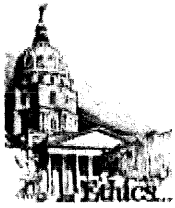


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Shanna Henry**

Filing Report Address: **15614 SE 22 St.**

Address2:

City: **Cheney** Zip: **67025** County: **Kingman**

Home Phone: **(316) 540-0055** Business Phone:

Office Sought: **State Senator** District: **34**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,099.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,155.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,254.77
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$60.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,194.77
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$71.94
7	OTHER TRANSACTIONS	(Schedule D) view/print	11841.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **10/29/2024 2:35:37 PM**

Signature of Candidate or Treasurer: **Shanna Henry**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Shanna Henry

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/04/24	Michael Woods Not Available Not Available NA	Cash	Retired	\$40.00
09/21/24	Janice Lam 1011 N Spruce St. Kingman KS 67068	Check	Nurse	\$25.00
09/15/24	MO/KS SEIU State Council 2725 Clifton Ave. Saint Louis MO 63139	Check		\$500.00
09/03/24	Reno Co. Democratic Central Committee 217 W. 19th Ave. Hutchinson KS 67502	Check		\$500.00
09/02/24	Michael & Carolyn Patterson 9 Downing Rd. Hutchinson KS 67502	Check		\$50.00
08/29/24	Larry Venable 1508 Ranch Rd. McPherson KS 67460	Check	Postal Delivery	\$100.00
08/28/24	Cheryl Lovett 260 W. 16th St., NO. 3D New York NY 10011-6124	Check		\$100.00
08/23/24	Wichita Hutchinson Labor Federation 3340 W. Douglas Ave. Wichita KS 67203	Check		\$500.00
08/20/24	Reno Co. Democratic Women's Club P.O. Box 913 Hutchinson KS 67504	Check		\$500.00
08/20/24	First District KFDWC Not Available Not Available NA	Check		\$200.00
08/09/24	Reno Co. Democratic Central Committee	Check		\$500.00

	217 W. 19th Ave. Hutchinson KS 67502			
07/31/24	Cheryl Moser 4217 S. Bonesprings Rd. Abbyville KS 67510	Check	Unknown	\$20.00
07/31/24	Rex Leonard Hutchinson KS	Cash	Unknown	\$20.00
07/26/24	Tomi Foust 3401 N. Severance St. Hutchinson KS 67502	Check	Unknown	\$100.00
Total Itemized Receipts for Period				\$3155.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3155.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Shanna Henry

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$71.94
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$71.94

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Shanna Henry

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/31/24	U.S. Postal Service 215 N. Main Cheney KS 67025	Candidate (self) Campaign P.O. Box	\$60.00
Total Itemized Expenditures This Period			\$60.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$60.00

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Shanna Henry

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/28/24	Shanna Henry 15614 SE 22 St. Cheney KS 67025	Loan payable	\$11,841.00
TOTAL OTHER TRANSACTIONS			\$11,841.00

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