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Campaign Finance Receipts & Expenditures Report

10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Sherri G Brantley**
Address: **651 NW 20th Ave**
Address2:
City: **Great Bend** Zip: **67530** County: **Barton**
Home Phone: **(620) 617-1777** Business Phone: **(620) 617-1777**
Office Sought: **State Representative** District: **112**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)

1	CASH ON HAND AT BEGINNING OF PERIOD		$4,298.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$9,300.96
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$13,599.78
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$9,223.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$4,376.07
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	0.00

"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: **10/24/2026 10:47:25 PM**
Signature of Candidate or Treasurer: **Sherri Brantley**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Sherri G Brantley

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/14/26	Kansas Comm. for Rural Electrification P.O. Box 790 Meade KS 67864	Check		$0.00	$500.00	$500.00
10/14/26	Google Client Services 1600 Amphitheatre Parkway Mountain View CA 94043	Check		$0.00	$500.00	$500.00
10/14/26	Steven Feilmeier 10612 E Summerfield Dr. Wichita KS 67206	Check	construction	$0.00	$1,000.00	$1,000.00
10/14/26	Credit Union PAC of Kansas 900 South Kansas Ave Topeka KS 66612	Check		$0.00	$250.00	$250.00
10/13/26	Invenergy One South Wacker Suite 1500 Chicago IL 60606	Check		$0.00	$500.00	$500.00
10/09/26	Kansas Optometric PAC 630 SW Van Buren St. Suite 100 Topeka KS 66603	Check		$0.00	$250.00	$250.00
10/08/26	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614	Check		$0.00	$1,000.00	$1,000.00
10/07/26	Christine Trickey 2514 12th Street Great Bend KS 67530	E Funds	ministry	$0.00	$50.00	$50.00
10/05/26	Venture Corporation P.O. Box 1486 Great Bend KS 67530	Check		$0.00	$1,000.00	$1,000.00
10/02/26	Kansans for Quality Mental Health Services	Check		$0.00	$250.00	$250.00

	2225 S View Dr. Hays KS 67601					
09/22/26	Kansas Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611	Check		$0.00	$1,000.00	$1,000.00
09/09/26	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604	Check		$0.00	$500.00	$500.00
09/09/26	Kansas Chamber PAC 534 S Kansas Ave. te. 1400 Topeka KS 66603	Check		$0.00	$1,000.00	$1,000.00
09/02/26	Kansas Chiropractic Association 800 SW Jackson St. #1416C Topeka KS 66612	Check		$0.00	$250.00	$250.00
08/04/26	Sherri Brantley 651 NW 20th Ave. Great Bend KS 67530	E Funds	politician	$0.00	$0.96	$0.96
07/29/26	Kansas Hospital Association 215 S E 8th Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
07/29/26	Credit Union PAC of Kansas 900 South Kansas Ave Topeka KS 66612	Check		$0.00	$500.00	$500.00
07/24/26	INA Alert 108 West Santa Fe Blvd. Ellinwood KS 67526	Check		$0.00	$500.00	$500.00

Total Itemized Receipts for Period	$9300.96
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$9300.96

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Sherri G Brantley

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/21/26	Sherri Brantley 651 NW 20th Ave. Great Bend KS 67530	Miscellaneous Loan Payment schedule D	$0.00	$450.00	$450.00
10/16/26	Dollar General 2400 10th Street Great Bend KS 67530	Supplies thank you notes	$0.00	$3.26	$3.26
10/16/26	Tractor Supply 3709 8th Street Great Bend KS 67530	Supplies 2 tposts	$0.00	$12.70	$12.70
10/16/26	The Page 2920 10th Street Great Bend KS 67530	Meeting/Travel meeting with tax relief constituents	$0.00	$65.39	$65.39
10/13/26	Southwest Airlines Not Available Not Available NA	Meeting/Travel ExcelinEd Conference	$0.00	$404.40	$404.40
10/09/26	USD 428 Foundation 1809 24th Street Great Bend KS 67530	Tickets Foundation Dinner tickets	$0.00	$110.00	$110.00
10/09/26	Identifications 1413 Main Street Great Bend KS 67530	Miscellaneous polos and jackets with campaign logo	$0.00	$115.48	$115.48
10/07/26	Sherri Brantley 651 NW 20th Ave. Great Bend KS 67530	Miscellaneous Loan Payment schedule D	$0.00	$500.00	$500.00
10/05/26	Zarah Coffee Shop 1216 Main Street Great Bend KS 67530	Meeting/Travel monthly Coffee & Conversation	$0.00	$22.69	$22.69
10/05/26	Bomgaar's 5320 10th Street Great Bend KS 67530	Supplies tposts zipties and tpost driver	$0.00	$76.08	$76.08

10/05/26	Sherri Brantley 651 NW 20th Ave. Great Bend KS 67530	Mileage September final mileage	$0.00	$285.84	$285.84
09/28/26	Sherri Brantley 651 NW 20th Ave. Great Bend KS 67530	Miscellaneous Loan Payment schedule D	$0.00	$600.00	$600.00
09/24/26	Kansas State Fair 2000 N Poplar Hutchinson KS 67502	Donation/Contrib sponsorship of 4-H Meat Goat Show	$0.00	$500.00	$500.00
09/21/26	Jackie B Goodes 285 Historic Hwy165 Branson MO 65616	Meeting/Travel dinner at NACL	$0.00	$51.18	$51.18
09/21/26	Lewis Automotive Group Rentals 2602 10th Street Great Bend KS 67530	Meeting/Travel car rental	$0.00	$296.39	$296.39
09/18/26	Sherri Brantley 651 NW 20th Ave. Great Bend KS 67530	Mileage mileage 8/18-8/31	$0.00	$267.84	$267.84
09/14/26	Zarah Coffee Shop 1216 Main Street Great Bend KS 67530	Meeting/Travel monthly Coffee & Conversation	$0.00	$11.92	$11.92
09/08/26	Walgreen's 3920 10th Street Great Bend KS 67530	Miscellaneous parade candy	$0.00	$128.36	$128.36
08/26/26	Harland Clarke Not Available Not Available NA	Miscellaneous book of checks through Peoples Bank	$0.00	$27.95	$27.95
08/25/26	Subway 2723 10th Street Great Bend KS 67530	Miscellaneous lunch walking district	$0.00	$9.75	$9.75
08/24/26	Sherri Brantley 651 NW 20th Ave. Great Bend KS 67530	Mileage mileage 8/7-8/18	$0.00	$300.00	$300.00
08/12/26	Sherri Brantley 651 NW 20th Ave. Great Bend KS 67530	Mileage 7/24-8/6 mileage	$717.84	$0.00	$717.84

08/12/26	People's Bank 2220 Broadway Ave Great Bend KS 67530	Miscellaneous sheet of checks	$0.00	$2.00	$2.00
08/11/26	Great Bend Chamber 1125 Williams Great Bend KS 67530	Miscellaneous membership	$0.00	$190.00	$190.00
08/10/26	National Association of Christian Lawmakers P.O. Box 10388 Conway AR 72034	Miscellaneous membership	$0.00	$100.00	$100.00
08/06/26	People's Bank 2220 Broadway Ave Great Bend KS 67530	Miscellaneous sheet of checks	$0.00	$2.00	$2.00
08/03/26	Sherri Brantley 651 NW 20th Ave. Great Bend KS 67530	Candidate (self) loan payment schedule D	$0.00	$1,100.00	$1,100.00
07/27/26	Bomgaar's 5320 10th Street Great Bend KS 67530	Miscellaneous bottled water for walkers	$36.36	$0.00	$36.36
07/25/26	Sherri Brantley 651 NW 20th Ave. Great Bend KS 67530	Mileage 5/30-7/23 mileage	$1,836.28	$0.00	$1,836.28
07/24/26	Sherri Brantley 651 NW 20th Ave. Great Bend KS 67530	Candidate (self) Loan Payment schedule D	$1,000.00	$0.00	$1,000.00

Total Itemized Expenditures This Period	$9223.71
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$9223.71

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