KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2013

FILE WITH SECRETARY OF STATE

FILED

JAN 1 0 2013

KRIS W. KOBACH SECRETARY OF STATE

Name of Candidate: Valdenia C. Winn 1044 Washington Blvd

	City and Zip Code: Kansas City, Kansas 66102	ounty:	Wy	
		istrict:		
В.	Check only if appropriate: Amended Filing Termina	ition Re	eport	
C.	Summary (covering the period from October 26, 2012 through December 31	l , 2012))	
C.	Summary (covering the period from October 26, 2012 through December 31 1. Cash on hand at beginning of period	,)	5110.9
C.	, , , , , , , , , , , , , , , , , , , ,			
C.	1. Cash on hand at beginning of period			5110.9 1525.00 6635.9
C.	Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A)			1525.0
C.	 Cash on hand at beginning of period			1525.00 6635.9
C.	 Cash on hand at beginning of period			1525.0 6635.9 1340.0

D. "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."

1/7/13 Date Valdenca C Wina
Signature of Candidate or Treasurer

GEC Form Rev, 2001

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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(Name of Candidate)

	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check Loan E funds Other		Loan or Other Receipt	
11/05/12	Phil Ruffin PO Box 17087 Wichita, Kansas 67212	Gaming/Chesapeake Energy		✓			\$200.00
11/06/12	Ks. Fed. Women's Dem Club 9016 E. Boxthorn Wichita, Ks.	PAC		✓			\$175.00
11/07/12	Amerigroup Corp 4425 Corp Lane Virginia Beach, VA	PAC		✓			\$250.00
11/12/12	Mrs. Della Gill 2700 N. 87th Kansas City, Kansas	Retired Homemaker		1			\$500.00
12/18/12	General Motors Co. 25 Mass. Ave., NW Ste 400 Washington, D.C.	PAC		✓			\$200.00
12/21/12	Ks. St. Far, Ins. Agents & Emp 825 S. Kansas Ave Topeka, Ks	PAC		✓			\$200.00
•	Subtotal This Page						\$1,525.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Valdenia C. Winn			
(Name of Candidate)	 	 	

	Name and Address of Contributor	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
			_				
							
						,	<u> </u>
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	Subtotal This Page	·					\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,525.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,525.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/2/12	Valdenia C. Winn 1044 Washington Blvd. Kansas City, Kansas `	reimbursement-cell phone upgrade and data plan and insurance	\$217.95
11/2/12	AT & T Carol Stream, III.	partial payment for cell phone, internet, fax	\$232.32
11/12/12	Sam's Club Plaza at the Speedway Kansas City, Kansas	office supplies, ink, laser labels, destop file	\$278.51
11/16/12	USPS Wyandotte West Branch Kansas City, Kansas	postage-pre-session mailer	\$45.00
11/16/12	Hillcrest Transition House Kansas City, Kansas	donation-homeless shelter	\$50.00
11/26/12	Sam's Club Plaza at the Speedway Kansas City, Kansas	office supplies, laptop stand, donation of papergoods for neighborhood Holiday celebration	\$65.86
12/5/12	AT & T Carol Stream, III	partial payment for cell phone, internet, fax	\$232.40
12/6/12	USPS Wyandotte West Branch Kansas City, Kansas	post office box rental-1 year	\$218.00
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	Subtotal This Page		\$1,340.04

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	Subtotal This Page	<u> </u>	\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,340.04
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,340.04