

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
JAN 11 2016
KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Candidate: Valdenia C. WINN
Address: P.O. Box 12327
City and Zip Code: Kansas City, Ks. County: Wy
Office Sought: House of Rep. District: 34th

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2015 through December 31, 2015)

| | |
|--|-----------------|
| 1. Cash on hand at beginning of period | <u>4719.31</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>4380.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>9099.31</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>5298.95</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>3,800.36</u> |
| 6. In-Kind Contributions (Use Schedule B) | _____ |
| 7. Other Transactions (Use Schedule D) | _____ |

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."

1/9/15
Date

Valdenia C Winn
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Valdenia C. NINN
(Name of Candidate)

| Date | Name and Address of Contributor | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|--|--|-----------------------|-------|------|---------------|--|
| | | | Cash | Check | Loan | F funds Other | |
| 7/30/15 | Anheuser Busch One Busch Plaza St. Louis, Mo 63118 | Alcohol Beverage | | X | | | 150 ⁰⁰ |
| 9/30/15 | GM PAC 300 Renaissance Ctr. Detroit, MI | Auto Ind | | X | | | 250 ⁰⁰ |
| 9/30/15 | Ks Cable PAC 900 S. Kansas Ave Topeka, Ks. | Telecommunications | | X | | | 200 ⁰⁰ |
| 11/1/15 | Ks. Contractors Ass. 800 SW JACKSON Topeka, Ks. 66612 | Construction PAC | | X | | | 500 ⁰⁰ |
| 11/5/15 | Ass. for Responsible Liquor Laws 919 S. Ks. Ave, Topeka, Ks. | Alcohol Beverage | | X | | | 200 ⁰⁰ |
| 11/30/15 | Prairie Band Potawatomi Nation Majetta, Ks. 66509 | St-Tribal tobacco compact | | X | | | 500 ⁰⁰ |
| 12/10/15 | Ks. Bankers Ass. P.O. Box 4407 Topeka, Ks 66604 | Bankers PAC | | X | | | 100 ⁰⁰ |
| 12/10/15 | Phil Ruffen PO Box 17087 Wichita, Ks 67212 | Gaming Ind- | | X | | | 300 ⁰⁰ |
| 12/19/15 | Heavy Constructors 1100 Walnut KCMO | Construction PAC | | X | | | 500 ⁰⁰ |
| 12/21/15 | Ks. Rural Ind. Telecom P.O. Box 4799 Topeka, Ks | Telecommunications PAC | | X | | | 200 ⁰⁰ |
| 12/24/15 | Ks. Healthcare Ass. 1100 SW Gage Topeka, Ks | Healthcare PAC | | X | | | 250 ⁰⁰ |
| Subtotal This Page | | | | | | | 3150 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Valdenia C. Winn

(Name of Candidate)

| Date | Name and Address of Contributor | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|--|--|-----------------------|-------|------|-------------|--|
| | | | Cash | Check | Loan | Funds Other | |
| 12/20/15 | Ks. Automotive Dealership 731 SW Ks. Ave Topeka, Ks. | Automobile Dealership PAC | | X | | | 200 ⁰⁰ |
| 12/30/15 | Nextera Energy 700 Universe Blvd Jure Beach, FL | Utilities PAC | | X | | | 250 ⁰⁰ |
| 12/30/15 | CHIP Political Acct. 1401 Hamilton Ave St. Louis, MO | Labor PAC | | X | | | 500 ⁰⁰ |
| 12/30/15 | LRICO Services 2416 E. 37th St Wichita, Ks. | Beverage Ind. | | X | | | 250 ⁰⁰ |
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| | | | | | | | |
| Subtotal This Page | | | | | | | 1250 ⁰⁰ |

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| | |
|--|--------------------|
| Total Itemized Receipts for Period | 4350 ⁰⁰ |
| Total Unitemized Contributions (\$50 or less) | 30 ⁰⁰ |
| Sale of Political Materials (Unitemized) | |
| Total Contributions When Contributor Not Known | |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | 4380 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Valdenia C. Winn

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|--|---|-------------------|
| 1/10/15 | KC Call Newspaper 13th Quindaro Kansas City, Ks. | Newspaper Ad- Season's Greetings | 80 ⁰⁰ |
| 1/15/15 | AT+T Carol Stream, ILL | (Dec-2014) partial payment - cell phone, fax, internet | 251.88 |
| 1/30/15 | Sam's Club Legends Kansas City, Ks. | Display - 34 th Dist- chor, tables - Neighborhood Fair | 256.07 |
| 2/11/15 | Don Brent Photography Topeka, Ks. | photos - swearing-in ceremony | 35 ⁰⁰ |
| 2/14/15 | AT+T Carol Stream, ILL. | (Jan-2015) partial payment, cell phone, fax, internet | 305.88 |
| 2/25/15 | AT+T Carol Stream, ILL | (Feb 2015) partial payment - cell phone, fax, internet | 296.93 |
| 2/25/15 | Hawver News Corp Topeka, Ks | annual subscription renewal | 200 ⁰⁰ |
| 3/20/15 | Mt. Olive Baptist Church Kansas City, Ks | Donation - fundraiser trash bags | 95 ⁰⁰ |
| 3/21/15 | Wy Co 3rd Saturday Breakfast, KCKs. | donation | 20 ⁰⁰ |
| 3/29/15 | Sam's Club Legends Kansas City, Ks. | Paper Shredder, ink cartridges - printer | 410.76 |
| 3/30/15 | Don Heineman Topeka, Ks. | Legislative Mugs | 100 ⁰⁰ |
| Subtotal This Page | | | 2,051.52 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Valdena C. Winn

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|--|---|-------------------|
| 4/1/15 | AT&T Carol Stream, ILL | (Mar-2015) partial payment, - cell phone, box, internet | 246.03 |
| 4/2/15 | Don Brent Photography Topeka, Ks. | photo-group picture + framing previous group pic | 254.00 |
| 4/10/15 | Highlands Middle School PTA Shawnee, Ks. | donation - Trivia Night fundraiser | 135 ⁰⁰ |
| 4/10/15 | Mainstream Coalition Shawnee Kansas | membership | 55 |
| 5/1/15 | Valdena C Winn PO Box 12327 KCKs. | reimbursement - 2 signature stamps + copying - Office Max | 255.72 |
| 5/4/15 | Special Olympics Kansas | Donation - Shrimp Peel | 100 ⁰⁰ |
| 5/4/15 | Porterfield's Florist Topeka, Ks | Flowers - Berevement delivery. | 106.08 |
| 5/5/15 | Barbara Ballard Lawrence, Ks. | Donation - T-shirts | 115 ⁰⁰ |
| 5/15/15 | Michael's Heritage Florist KCKs. | Flowers - Berevement | 45.63 |
| 5/15/15 | AT&T Carol Stream, ILL. | (April 2015) partial payment - cell phone, box internet | 248.79 |
| 6/7/15 | AT&T Carol Stream, Ill. | (May 2015) partial payment - cell phone, box internet | 249.53 |
| Subtotal This Page | | | 1810.78 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Valdema C. Winn

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|--|---|---------|
| 7/26/15 | AT+T Carol Stream, Ill. | (June 2015) partial payment- cell phone, fax, internet | 251.25 |
| 8/23/15 | Costco 31st main KCMO | 34th Dist- Neighborhood Display- table, trash cans, ink-printer | 223.15 |
| 10/25/15 | Mainstream Coalition Shawnee Kansas | Donation - Banquet Tickets | 200.00 |
| 11/13/15 | State of Kansas Legislative Services Topeka, ks. | Excess postage- yr end newsletters | 121.25 |
| 11/15/15 | AT +T Carol Stream, Ill | (Nov 2015) partial payment- cell phone, fax, internet | 261.00 |
| 11/20/15 | Greater KC Women's Pol. Caucus KCMO | membership dues | 100.00 |
| 11/21/15 | Ks. Black leadership Council Wichita, Ks. | Membership dues | 40.00 |
| 12/1/15 | USPS 18th state KCKs. 66112 | renewal post office box rental | 220.00 |
| 12/4/15 | United Way KCKs. | donation - luncheon | 20.00 |
| | | | |
| | | | |
| Subtotal This Page | | | 1436.15 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Valdena C Win

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|------------------|--|--------|
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| Subtotal This Page | | | Ø |

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|--|----------------|
| Total Itemized Expenditures This Period | 5298.95 |
| Total Unitemized Expenditures of \$50 or less | |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | 5298.95 |