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**Campaign Finance Receipts  
& Expenditures Report**  
10/29/2018

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: **Jennifer Winn**

Filing Report Address: **1465 N Caddy Ct**

Address2:

City: **Wichita** Zip: **67213** County: **Sedgwick**

Home Phone: **(316) 207-9343** Business Phone: **(316) 207-9343**

Office Sought: **State Representative** District: **100**

**AMENDED**

SUMMARY (covering the period from 4/10/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		2842.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,302.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,144.61
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,788.24
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,356.37
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$1,371.61
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: <b>5/17/2019 10:53:33 AM</b> Signature of Candidate or Treasurer: <b>Shelly Pribanic</b></p>			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Jennifer Winn**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/03/18	Jennifer Chaffee PO Box 246 Perry KS 66073	Credit Card	Attorney	\$100.00
09/07/18	Michelle Orman 51 Remsen St Brooklyn NY 11201	Credit Card	Communications	\$500.00
09/03/18	South Sedgwick County Democratic Club Not Available Not Available NA	Check		\$450.00
08/21/18	Sedgwick County Democratic Women PO Box 1736 Wichita KS 67201	Check		\$500.00
08/18/18	Brian Dreger 14519 W 49th St S Clearwater KS 67206	Check	Accountant	\$500.00
08/06/18	Trip Shawver 634 N Broadway Wichita KS 67214	Check	Attorney	\$300.00
08/06/18	Brian Dreger 14519 W 49th St S Clearwater KS 67206	Check	Accountant	\$500.00
08/02/18	Nancy Shawver 228 N Broadview St Wichita KS 67208	Check	House Wife	\$200.00
08/01/18	Briana Pope-Olson 563 N Westlink Ave Wichita KS 67212	Credit Card	Kitchen/bath designer	\$80.00
<b>Total Itemized Receipts for Period</b>				\$3130.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$75.00
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$97.50
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$3302.50

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Jennifer Winn**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/25/18	Nation Builder 520S Grand Ave 2nd Floor Los Angeles CA 90071	Polling Database - Election	\$199.00
10/25/18	Hotels.com Not Available Not Available NA	Meeting/Travel hotel room	\$81.36
10/23/18	Hotels.com Not Available Not Available NA	Meeting/Travel hotel	\$162.72
10/22/18	AlmaAnn Jones 600 N Crestline Wichita KS 67212	Printing Printing of Fliers	\$100.00
09/26/18	Nation Builder 520S Grand Ave 2nd Floor Los Angeles CA 90071	Subscription	\$199.00
09/15/18	AlmaAnn Jones 600 N Crestline Wichita KS 67212	Miscellaneous Fuel, Travel and Reimbursment supplies	\$300.00
08/27/18	Nation Builder 520S Grand Ave 2nd Floor Los Angeles CA 90071	Subscription Database - Election	\$199.00
08/13/18	AlmaAnn Jones 600 N Crestline Wichita KS 67212	Supplies supplies for campaign meeting	\$200.00
<b>Total Itemized Expenditures This Period</b>			\$1441.08
<b>Total Unitemized Expenditures of \$50 or less</b>			\$347.16
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$1788.24

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