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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2019

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**

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		4356.37
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,356.37
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,356.37
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,000.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/10/2019 11:46:04 PM**  
Signature of Candidate or Treasurer: **Shelly Pribanic**

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**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Jennifer Winn**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/26/18	AlmaAnn Jones 600 N Crestline Wichita KS 67212	Reimbursement Food - drinks -for meeting	\$200.00
11/20/18	jennifer winn 1465 N Caddy Ct Wichita KS 67212	Candidate (self) Fuel	\$200.00
11/14/18	jennifer winn 1465 N Caddy Ct Wichita KS 67212	Candidate (self) reimbursement for travel	\$500.00
<b>Total Itemized Expenditures This Period</b>			<b>\$900.00</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$456.37</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1356.37</b>

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