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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**

AMENDED

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) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$4,356.37
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,356.37
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
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: **1/16/2019 1:04:09 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
10/31/18	KCTu 5 2100 E Douglas Wichita KS 67214	Radio/TV Ads	\$2,200.00
10/30/18	Freakevencies Not Available Not Available NA	Radio/TV Ads	\$800.00
Total Itemized Expenditures This Period			\$3900.00
Total Unitemized Expenditures of \$50 or less			\$456.37
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4356.37

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