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**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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 Candidate Name: **Valdenia C Winn**
Finance Address: **P.O. Box 12327**
Filing Report Address2:
City: **Kansas City** Zip: **66112** County: **Wyandotte**
Home Phone: **(913) 321-2610** Business Phone:
Office Sought: **State Representative** District: **34**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,365.74
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,500.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,865.74
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,128.61
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,737.13
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: **1/6/2022 10:43:22 PM**
Signature of Candidate or Treasurer: **Valdenia C. Winn**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Valdenia C Winn

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/20/21	Ks Ophthalmology 10 W. Phillis Rd Vernon Hills IL 60061	Check		\$250.00
11/15/21	Automobile Dealers 731 S. Ks. Ave Topeka KS 66603	Check		\$250.00
11/04/21	Ks Good Government 550 N. Hillside St. Wichita KS 67211	Check		\$250.00
10/15/21	Ks Rural Telecom PAC P.O. Box 4799 Topeka KS 66604	Check		\$250.00
08/30/21	Anheuser Busch One Busch Plaza St. Louis MO 63118	Check		\$250.00
08/29/21	Altria Client Services 1415 L. St. Sacramento CA 95814	Check		\$250.00
Total Itemized Receipts for Period				\$1500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Valdenia C Winn

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/16/21	Valdenia Winn P.O. Box 12327 Kansas City KS 66112	Reimbursement flowers for funeral/ cell phone battery	\$105.77
10/28/21	Michael's Heritage Florist 18th Central Ave. Kansas City KS 66102	Miscellaneous flowers for funeral	\$112.35
10/21/21	Michael's Heritage Florist 18th Central Ave. Kansas City KS 66102	Miscellaneous flowers for funeral	\$122.72
10/05/21	Office Depot 103rd Metcalf Overland Park KS 66212	Supplies	\$266.84
09/19/21	Metropolitan Baptist Church 900 Washington Blvd Kansas City KS 66102	Donation/Contrib Homeless students	\$100.00
09/14/21	Office Depot 4201 Main Kansas City MO 64111	Supplies memo pads/ink pens	\$60.94
08/06/21	Valdenia Winn P.O. Box 12327 Kansas City KS 66112	Reimbursement office supplies	\$333.73
05/25/21	Barbara Ballard Not Available Not Available NA	Donation/Contrib	\$105.00
05/15/21	Valdenia Winn P.O. Boz 12327 Kansas City KS 66112	Electronics/Computers Net Gear WiFi adapter	\$205.00
05/12/21	USPS West Branch Kansas City KS 66112	Rental Post Office Box	\$350.00

04/15/21	Office Depot 3500 Main Kansas City MO 64112	Supplies	\$366.26
Total Itemized Expenditures This Period			\$2128.61
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2128.61

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