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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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: **1044 Washington Blvd**
Filing Report Address2:
City: **Kansas City** Zip: **66102** County: **Wyandotte**
Home Phone: **(913) 669-5524** Business Phone:
Office Sought: **State Representative** District: **34**

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,587.13
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,835.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,422.13
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,897.07
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,525.06
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: **7/25/2022 7:34:35 AM**
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		
07/15/22	Ks Assoc Nurse Anesthetists P.O. Box 4006 Lawrence KS 66046	Check		\$250.00
07/15/22	Labor Local 1290 2600 Meriam Merriam KS 66106	Check		\$500.00
07/15/22	Ks Livestock Assoc 6031 SW 17th Topeka KS 66614	Check		\$500.00
07/12/22	Mid-Am Carpenter's 1401 Hampton Ave. St. Louis MO 63139	Check		\$500.00
07/12/22	Ks Beverage Assoc 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
07/08/22	Ks Banker's Assoc P.O. Box 4407 Topeka KS 66604	Check		\$250.00
07/06/22	Roofer's Local #20 6321 Blue Ridge Rd Raytown MO 64133	Check		\$250.00
07/06/22	Pipefitter's Local 8600 Hillcrest Rd Kansas City MO 64138	Check		\$500.00
07/05/22	KTLA Consumer/Social Justice 719 SW Van Buren Topeka KS 66603	Check		\$500.00
06/11/22	Ks. LAS 300 SW Kansas Ave., State Capitol Topeka KS 66603	Check		\$2,335.00
Total Itemized Receipts for Period				\$5835.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD

\$5835.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Valdenia C Winn

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/20/22	Karen French 749 Vermont Kansas City KS 66101	Donation/Contrib Youth Summer Camp/First Bapt. Church-Nebraska Ave	\$350.00
07/19/22	Callender Printing 740 Nebraska Ave. Kansas City KS 66101	Yard signs 500 Yard signs	\$1,905.32
06/18/22	Lee's Printing 804 Central Avenue Kansas City KS 66101	Newsletter printing & mailing	\$2,550.75
06/18/22	Connie Collins Not Available Kansas City KS 66106	Donation/Contrib refreshments for community mtg.	\$150.00
04/20/22	Greater KC Women's Political Caucus P.O. Box 1110095 Kansas City MO 64111	Donation/Contrib Membership/donation	\$100.00
04/20/22	Greater KC Women's Political Caucus P.O. Box 10095 Kansas City MO 64111	Donation/Contrib books fofundriser	\$75.00
04/13/22	Struggler's Hill/Roots Neighborhood Assoc 1138 Washington Blvd Kansas City KS 66102	Donation/Contrib Membership and donation for neighborhood programs	\$300.00
03/28/22	Dave Heineman Not Available Not Available NA	Miscellaneous 12 Legislative mugs	\$180.00
03/04/22	Valdenia Winn 1044 Washington Blvd Kansas City KS 66102	Candidate (self) reimbursement-filing fee© paper&ink cartridge	\$286.00

Total Itemized Expenditures This Period	\$5897.07
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$5897.07

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