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Campaign Finance Receipts & Expenditures Report 1/10/2023

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 10/28/2022 through 12/31/2022) 1 CASH ON HAND AT BEGINNING OF PERIOD \$12,811.49 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Schedule A) view/print \$100.00 3 CASH AVAILABLE THIS PERIOD (Add Lines 1 and 2) \$12,911.49 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS (Schedule C) view/print \$1,752.47 Subtract Line 4 from 3) 5 CASH ON HAND AT CLOSE OF PERIOD \$11,159.02 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS (Schedule B) view/print \$0.00 7 OTHER TRANSACTIONS \$0.00 (Schedule D) view/print

"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: 1/7/2023 11:38:14 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	Amount
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	
12/07/22	Rae Beth Winn-Hunn 3239 St. Paul Denver CO 80205	Check	retired law enforcement	\$100.00
Total Itemized Receipts for Period				\$100.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Cont	\$0			
TOTAL R	\$100.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Valdenia C Winn

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/21/23	Valdenia Winn P.O. Box 12327 Kansas City KS 66112	Reimbursement flowers-Rep. Henderson's family	\$103.67
01/05/23	ATT Not Available Not Available NA	Cell Phone Dec 22/Jan 23	\$182.02
01/05/23	ATT Not Available Not Available NA	Miscellaneous Phone-Land line/Internet Dec/Jan	\$336.02
12/20/22	Lowes 82nd State Ave Kansas City KS 66112	Supplies moving-office/ boxes, bubble wrap, tape	\$122.07
12/19/22	Homewood Suites 1519 Arrowhead Rd. Topeka KS 66604	Meeting/Travel inaguration /swearing-in	\$623.47
12/13/22	Costco 31st Main Kansas City MO 66141	Supplies bookshelf for district office	\$109.78
11/14/22	Office Depot 103 rd & Metcalf Overland Park KS 64112	Supplies 3 ink cartridges, 2 cases of paper	\$275.44
Total Itemized Expenditures This Period			
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EX	PENDITURES & OTHER DISBU	RSEMENTS THIS PERIOD	\$1752.47

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