

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$14,959.02
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,281.29
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,240.31
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,890.32
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,349.99
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: **1/10/2024 11:49:57 AM**
Signature of Candidate or Treasurer: **Valdenia C. Winn**

[Print this form](#) or [Go Back](#)

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		
12/30/23	Ks Contractors Ass 800 SW Jackson st. 100 Topeka KS 66612	Check		\$500.00
12/30/23	ONE GAS INC. Employee 15 East Fifth St Tulsa OK 74103	Check		\$500.00
12/30/23	Anheuser Busch One Busch Plaza St. Louis MO 63118	Check		\$250.00
12/30/23	Ks Ophthalmologists 10 W Phillip Rd Vernon Hills IL 60061	Check		\$250.00
12/30/23	BCS Design 19930 W. 161st Olathe KS 66062	Check		\$250.00
12/30/23	Kansas Banker's Ass P.O, Box 4407 Topeka KS 66604	Check		\$500.00
12/30/23	Kansas Crossing Casino 1275 S Hwy 69 Pittsburgh KS 66762	Check		\$250.00
12/30/23	Ks Pet Protection 11460 Tomahawk , Ste 300 Leawood KS 66211	Check		\$200.00
12/30/23	Ks Rural Independent Telecom P.O. Box 4799 Topeka KS 66604	Check		\$250.00
12/30/23	Ash Grove Cement Co P.O.Box 25900 Overland Park KS 66225	Check		\$250.00
12/30/23	T-Mobile 12920 SE 38th St. Bellevue WA 98006	Check		\$250.00
12/20/23	Leg Services Kansas State Capital Topeka KS 66603	E Funds		\$2,031.29

11/27/23	Altria Client Service P.O. Box 8508 Richmond VA 23285	Check		\$250.00
11/27/23	Ks. Beer Wholesalers Association Not Available Not Available NA	Check		\$250.00
11/27/23	Ks Auto Dealers 731 S. Ks. Ave Topeka KS 66603	Check		\$250.00
11/27/23	Kansas Bank Not Available Not Available NA	Check		\$250.00
10/30/23	BCBS Kansas 1133 SW TopekanBlvd Topeka KS 66629	Check		\$250.00
07/27/23	ONE GAS INC. Employee Not Available Not Available NA	Check		\$300.00
07/27/23	Kansas Banker's Ass Not Available Not Available NA	Check		\$250.00
Total Itemized Receipts for Period				\$7281.29
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7281.29

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Valdenia C Winn

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/26/23	ATT Not Available Not Available NA	Cell Phone	\$121.02
12/26/23	ATT Not Available Not Available NA	Cell Phone landline/internet	\$294.92
12/26/23	Valley Print Logistics Not Available Not Available NA	Printing printing/mailing of newsletter	\$3,194.41
11/30/23	Nat'l Women's Political Caucus Not Available Not Available NA	Meeting/Travel conference-Richmond, Va registrstion	\$399.00
11/22/23	ATT Not Available Not Available NA	Cell Phone	\$280.07
11/22/23	Ruby Bridges Foundation 1464 Enterprise Blvd West Sacramento CA 95691	Gift Ruby Bridges T-Shirts for USD 500 students	\$1,600.00
11/17/23	KTA Not Available Not Available NA	Mileage turnpike toll	\$18.20
11/15/23	ATT Not Available Not Available NA	Cell Phone landline/internet -included	\$249.93
11/03/23	Amazon Not Available Not Available NA	Gift Ruby Bridges Books for USD 500 Students	\$28.10
11/03/23	Amazon Not Available	Gift Ruby Bridges Books for USD 500 Students	\$43.50

	Not Available NA		
11/03/23	Amazon Not Available Not Available NA	Gift Ruby Bridges Books for USD 500 Students	\$43.50
10/30/23	Office Depot 103rd Metcalf Overland Park KS 66212	Electronics/Computers HP Printer	\$578.22
10/12/23	Office Depot 103rd Metcalf Overland Park KS 66212	Supplies ink cartridges -three	\$340.18
09/29/23	KCK NAACP Not Available Not Available NA	Newspaper Ads Banquet Ad	\$200.00
09/11/23	ATT Not Available Not Available NA	Cell Phone	\$128.91
09/11/23	ATT Not Available Not Available NA	Cell Phone landline/internet	\$143.05
08/25/23	ATT Not Available Not Available NA	Cell Phone	\$120.69
08/25/23	ATT Not Available Not Available NA	Cell Phone landline/internet	\$142.05
08/15/23	Omni Richmonda, Va Not Available Not Available NA	Meeting/Travel hotel	\$674.40
08/14/23	Hudson Airport stores Richmond Va Airport Richmond VA 23285	Meeting/Travel meal	\$44.17
08/04/23	Office Depot 103rd Metcalf Overland Park KS 66212	Supplies file folders/markers/staples	\$88.61
08/01/23	Southwest Airlines Not Available	Meeting/Travel early bird seating	\$20.00

	Not Available NA		
08/01/23	SWA Not Available Not Available NA	Meeting/Travel early bird-return	\$20.00
08/01/23	SWA Not Available Not Available NA	Meeting/Travel airfare- national mtg- NWPC	\$663.45
07/18/23	ATT Not Available Not Available NA	Cell Phone	\$120.70
07/18/23	ATT Not Available Not Available NA	Cell Phone landline/internet	\$137.99
07/06/23	Ks For Dem House Not Available Not Available NA	Donation/Contrib	\$500.00
07/06/23	Barbara Ballard Not Available Not Available NA	Donation/Contrib Leg shirts	\$80.00
06/20/23	ATT Not Available Not Available NA	Cell Phone	\$120.70
06/20/23	ATT Not Available Not Available NA	Cell Phone landline/internet	\$132.99
06/14/23	USPS West Branch Kansas City KS 66112	Rental Post Office Box renewal	\$413.00
05/30/23	Michaels Heritage Florist 18th Central Ave. Kansas City KS 66102	Donation/Contrib funeral flowers	\$114.58
05/17/23	ATT Not Available Not Available NA	Cell Phone	\$122.55
05/17/23	ATT Not Available Not Available NA	Cell Phone landline/internet	\$162.72

05/11/23	Ks Fed of Dem Women Not Available Not Available NA	Tickets	\$55.00
05/08/23	Office Depot 103rd Metcalf Overland Park KS 66212	Supplies ink for printer	\$200.54
05/05/23	Michaels Heritage Florist 18th Central Ave. Kansas City KS 66102	Donation/Contrib funeral/flowers	\$124.40
04/28/23	David Heinenman Not Available Not Available NA	Gift Leg cups	\$90.00
04/28/23	Struggler's Hill /Roots Neighborhood Ass 1050 Washington Blvd Kansas City KS 66102	Donation/Contrib Contribution	\$300.00
04/03/23	ATT Not Available Not Available NA	Cell Phone	\$123.66
04/03/23	ATT Not Available Not Available NA	Cell Phone landline/internet	\$163.02
03/23/23	Douglas County Foundation Not Available Not Available NA	Donation/Contrib Contribution	\$250.00
03/10/23	Michaels Heritage Florist 18th Central Ave. Kansas City KS 66102	Gift funeral flowers	\$101.43
03/07/23	ATT Not Available Not Available NA	Cell Phone	\$123.66
03/07/23	ATT Not Available Not Available NA	Cell Phone landline/internet	\$163.02
01/13/23	Ks Historical Foundation Not Available Not Available NA	Gift pins, books, plaques	\$232.27

01/08/23	Valdenia Winn 1044 Washington Blvd Kansas City KS 66102	Reimbursement flowers-Rep. Henderson's family	\$103.67
01/05/23	ATT Not Available Not Available NA	Cell Phone Phone-Land line/Internet Dec/Jan	\$182.02
01/05/23	ATT Not Available Not Available NA	Cell Phone Dec 22/Jan 23	\$336.02
Total Itemized Expenditures This Period			\$13890.32
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13890.32

[Print this form](#) or [Go Back](#)