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: P.O. Box 12327

Filing Report Address2:

City: Kansas City Zip: 66112 County: Wyandotte

Home Phone: (913) 669-5524 Business Phone: Office Sought: State Representative District: 34 AWENDED

SUMMARY (covering the period from 1/1/2023 through 12/31/2023	3)	
1 CASH ON HAND AT BEGINNING OF PERIOD	 Temple 1 of Section 19 and 19 and 19 and 19 are security of the conference of the Association in National Biological Biological Section 19 and 19 and	\$14,959.02
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,481.29
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,440.31
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)	\$7,549.99
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: 7/25/2024 2:33:52 PM

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	
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
12/30/23	Ks Contractors Ass 800 SW Jackson ste. 100 Topeka KS 66612	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
10/30/23	BCBS Kansas 1133 SW TopekanBlvd Topeka KS 66629	Check	\$250.00
08/09/23	ONE GAS Employee PAC 15 East Fifth St Tulsa OK 74103	Check	\$500.00
Total Itemized Receipts for Period			\$6481.29
Total Unitemized Contributions (\$50 or less)			\$0
Sale of Political Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0
TOTAL RECEIPTS THIS PERIOD			\$6481.29

Print this form or Go Back