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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,549.99
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,500.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,049.99
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,739.32
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,310.67
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **7/29/2024 11:41:07 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		
07/25/24	Kansas Optometric 632 SW Van Buren Ste 100 Topeka KS 66603	Check		\$250.00
07/23/24	Ks. Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/15/24	KC Regional Assoc of Realtors 11150 Overbrook Rd. Ste 100 Leawood KS 66211	Check		\$500.00
07/15/24	The Kansas Realtors 3644 SW Burlingame Topeka KS 66611	Check		\$500.00
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
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1500.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Valdenia C Winn

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/11/24	Struggler's Hill /Roots Neighborhood Ass 1050 Washington Blvd Kansas City KS 66102	Donation/Contrib Neighborhood Assoc	\$300.00
06/30/24	ATT P.O. Box 6416 Carol Stream IL 60197	Cell Phone landline/internet	\$403.41
06/03/24	USPS West Branch Kansas City KS 66112	Rental Post Office Box renewal	\$400.00
05/16/24	ATT P.O. Box 6416 Carol Stream IL 60197	Cell Phone landline/internet	\$248.16
03/29/24	ATT P.O. Box 6416 Carol Stream IL 60197	Cell Phone	\$137.11
03/11/24	ATT P.O. Box 6416 Carol Stream IL 60197	Cell Phone	\$119.97
03/11/24	ATT P.O. Box 6416 Carol Stream IL 60197	Cell Phone landline/internet	\$137.05
02/20/24	Ks. Turnpike Authority 9401 E. Kellogg Wichita KS 67207	Mileage tolls	\$31.20
02/13/24	ATT P.O. Box 6416 Carol Stream IL 60197	Cell Phone landline/internet	\$257.02
01/20/24	State of Kansas 300 S.W 10th Topeka KS 66603	Miscellaneous 250 Navy Notecards	\$573.56

01/18/24	Ks. Turnpike Authority 9401 E. Kellogg Wichita KS 67207	Mileage tolls	\$2.60
01/16/24	ATT P.O. Box 6416 Carol Stream IL 60197	Cell Phone cell phone	\$129.24
Total Itemized Expenditures This Period			\$2739.32
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2739.32</b>

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