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**Campaign Finance Receipts
& Expenditures Report
October 27 2014**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Jennifer D Winn**

Filing Report Address: **1465 N. Caddy Ct.**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: **(316) 720-5051** Business Phone: **(316) 262-7557**

Office Sought: **Governor** District:

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$337.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,770.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,107.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,863.61
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$243.94
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: **11/19/2015 1:51:43 PM**
Signature of Candidate or Treasurer: **Jennifer Winn**

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Jennifer D Winn

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/14	Commercial Systems 14819 N Del Webb Blvd Unit 205 Sun City AZ 85351	Reimbursement	\$150.17
08/01/14	Quik Trip Not Available Not Available NA	Meeting/Travel Fuel	\$65.00
09/01/14	Super 8 Not Available Garden City KS	Meeting/Travel hotel room	\$109.00
08/03/14	Quik Trip Not Available Garden City NA	Meeting/Travel Fuel	\$72.50
08/04/14	Dillons Not Available Wichita KS	Meeting/Travel food / drinks	\$254.95
07/27/15	Quik Trip Not Available Wichita KS	Meeting/Travel meeting	\$69.62
07/30/14	Kmart Not Available Haysville KS	Miscellaneous Supplies to make signs	\$196.35
07/25/15	Kwik Shop Not Available Wichita KS	Meeting/Travel Fuel	\$82.36
Total Itemized Expenditures This Period			\$999.95
Total Unitemized Expenditures of \$50 or less			\$863.66
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1863.61