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Campaign Finance Receipts & Expenditures Report
10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Valdenia C Winn**
Address: **P.O. Box 12327**
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 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$679.58
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$5,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$6,029.58
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$4,958.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$1,070.73
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: **10/25/2026 5:00:56 PM**
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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/20/26	KC Regional Assoc, Realtors 11150 Overbook Road , Ste 100 Leawood KS 66211	Check		$0.00	$250.00	$250.00
10/20/26	WYCO Democratic Central Committee P.O. Box 12837 Kansas City KS 66112	Check		$0.00	$500.00	$500.00
10/13/26	KC Bizpac 30 Pershing Road Kansas City MO 64109	Check		$0.00	$500.00	$500.00
10/10/26	Kansas Livestock Assoc 6031 SW 17th Topeka KS 66614	Check		$0.00	$1,000.00	$1,000.00
10/09/26	Ks Chiropractic Association 800 SW Jackson Topeka KS 66612	Check		$0.00	$100.00	$100.00
09/10/26	Kansas Bankers Assoc P.O. Box 4407 Topeka KS 66604	Check		$0.00	$250.00	$250.00
09/10/26	Ks Automobile Dealers 731 S. Kansas Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00

09/02/26	Butler National Corp 1 Aero Plaza New Century KS 66031	Check		$0.00	$250.00	$250.00
08/20/26	Kansas Realtors PAC 3644 SW Burlingame Topeka KS 66611	Check		$0.00	$500.00	$500.00
08/20/26	GKC Building/ Construction Trades Council 400 S. Main Independence MO 64050	Check		$0.00	$250.00	$250.00
07/28/26	HCA- Heavy Constructors Assoc. 1100 Walnut Kansas City MO 64106	Check		$500.00	$0.00	$500.00
07/17/26	CUPAC 900 S. Kansas Ave Topeka KS 66612	Check		$1,000.00	$0.00	$1,000.00

Total Itemized Receipts for Period	$5350.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$5350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Valdenia C Winn

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/21/26	Sam's Club 10510 Paralell Kansas City KS 66112	Donation/Contrib food for UAW/GM food pantry	$0.00	$195.29	$195.29
10/16/26	Ks Democratic Party 700 SW Jackson , ste 706 Topeka KS 66211	Donation/Contrib donation for 2026 general election	$0.00	$2,700.00	$2,700.00
10/12/26	The KC Call newspaper 1516 E. 18th Kansas City MO 64108	Newspaper Ads Campaign Ads -2 weeks	$0.00	$920.00	$920.00
09/25/26	Callender's Printing 740 Nebraska Kansas City KS 66102	Printing Printing of walking cards	$0.00	$390.00	$390.00
09/11/26	Callendar Printing 740 Nebraska Kansas City KS 66102	Printing mailers	$0.00	$430.00	$430.00
08/31/26	Walmart 10824 Kansas City KS 66112	Donation/Contrib 40 cases of water for storm victims	$0.00	$135.97	$135.97
08/20/26	Dollar Tree Discount Store 7650 State Ave. Kansas City KS 64112	Miscellaneous Decorations for voter event	$0.00	$30.01	$30.01
08/01/26	AT & T P.O. Box 5014 Carol Stream IN 60197	Cell Phone phone/internet	$0.00	$157.58	$157.58
Total Itemized Expenditures This Period					$4958.85

Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$4958.85

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