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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: **Wendy K Damman-Bednar**
Finance Address: **2513 SW Bradbury Ave**
Filing Report Address2:
City: **Topeka** Zip: **66611** County: **Shawnee**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **58**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,025.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,025.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$442.30
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$582.70
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$252.00
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: **7/29/2024 12:18:53 PM**

Signature of Candidate or Treasurer: **Wendy K Damman Bednar**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Wendy K Damman-Bednar

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/22/24	Diana Dean 417 S Spring Valley Rd Junction City KS 66441	E Funds		\$50.00
07/19/24	Anne Pritchett 6201 W 67th St Overland Park KS 66202	E Funds		\$100.00
07/01/24	John Carmichael 1475 North Lieunett Wichita KS 67203	Check	Retired/State Legislator	\$250.00
07/01/24	Christian Osborn 2845 SW Blue Stem Dr Topeka KS 66614	E Funds		\$25.00
06/17/24	William London 1501 George Williams Way H-2 Lawrence KS 66047	E Funds	Shipping	\$400.00
06/04/24	Leanna Bond 4020 E 123rd Ter, Apt B Grandview MO 64030	E Funds		\$25.00
05/18/24	Ian Appting 410 Avery Dr, Apt 4108 Wilmington NC 28411	E Funds		\$25.00
05/17/24	Renae Hansen 4448 SE 105th St Berryton KS 66409	Check		\$50.00
05/10/24	Michael Morgan 400 South Stevenson Street Olathe KS 66061	E Funds		\$50.00
05/10/24	Travis Vathauer 7400 NW Wilson Rd Topeka KS 66618	E Funds		\$25.00
05/08/24	Wendy Damman-Bednar 2513 SW Bradbury Ave Topeka KS 66611	E Funds		\$25.00
Total Itemized Receipts for Period				\$1025.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$1025.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Wendy K Damman-Bednar

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/08/24	Kansas Democratic Party PO Box 1914 Topeka KS 66601		Software	\$152.00
05/08/24	Travis Vathauer 7400 NW Wilson Rd Topeka KS 66618	Consultant	Website Hosting/Design	\$100.00
Total Itemized (over \$100) In-Kind Contributions				\$252.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$252.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Wendy K Damman-Bednar

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/24	Stripe, Inc. 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses July Merchant Account Fees	\$4.54
07/25/24	ActBlue 366 Summer St Somerville MA 2144	Fundraising Expenses July Processing Fees	\$2.63
06/30/24	ActBlue 366 Summer St Somerville MA 2144	Fundraising Expenses June Processing Fees	\$6.38
06/30/24	Stripe, Inc. 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses June Merchant Account Fees	\$9.81
06/20/24	HotCards World Headquarters 22 North Main St, Floor 2 Chagrin Falls OH 44022	Printing Palm Cards	\$414.54
05/31/24	Stripe, Inc. 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses May Merchant Account Fees	\$2.89
05/31/24	ActBlue 366 Summer St Somerville MA 2144	Fundraising Expenses May Processing Fees	\$1.51
Total Itemized Expenditures This Period			\$442.30
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$442.30