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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: **Dawn D Wolf**
Finance Address: **600 N Putnam St**
Filing Report Address2:

City: **Bennington** Zip: **67422** County: **Ottawa**
Home Phone: **(785) 488-3728** Business Phone: **(785) 488-3728**
Office Sought: **State Representative** District: **107**

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	\$8,056.13
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,056.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,535.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$520.45
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,504.40
7	OTHER TRANSACTIONS	(Schedule D) view/print	4004.40

"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 3:19:42 PM**
Signature of Candidate or Treasurer: **Dawn Wolf**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Dawn D Wolf

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/24/24	KS Optometric PAC 632 SW Van Buren ST Ste 100 Topeka KS 66603	Check		\$250.00
07/23/24	Deanna Stanley 301 N 160th Rd Bennington KS 67422	Check	Retired/Insurance	\$500.00
07/21/24	Joe Hill 124 South Skyline Dr Salina KS 67401	Cash	Pawn Broker	\$250.00
07/20/24	Next Era Energy Resources Development LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
07/19/24	Kansas Contractors Association 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00
07/15/24	Kansas Dental Association 5200 Huntoon Topeka KS 66604-2398	Check		\$250.00
07/12/24	Max and Michele Heidrick 320 W Main Beloit KS 67420	Check	Pharmacist	\$200.00
07/11/24	Kansas Farm Bureau Vote FBF 2627 KFB Plaza Manhattan KS 66503-8154	Check		\$250.00
07/08/24	Greg Wolf Farm Account 695 N 180th Rd Bennington KS 67422	Check		\$500.00
07/08/24	Kansas Hospital Association 215 E Eighth Ave Topeka KS 66603-3906	Check		\$500.00

07/05/24	Trevor Wolf P. O. Box 233 Bennington KS 67422	Check	Farmer	\$500.00
07/03/24	Drs Driver & Clark 1601 E Iron Ave Salina KS 67401	Check		\$100.00
07/03/24	Kansas Bankers Association PAC P. O. Box 4407 Topeka KS 66604-0407	Check		\$500.00
06/29/24	Andrea Gans Trust 438 S Pershing St Wichita KS 67218	Check		\$100.00
06/25/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Loan	Candidate	\$2,500.00
06/21/24	Kansas Chamber PAC 534 S Kansas Ave Suite 1400 Topeka KS 66603	Check		\$500.00
Total Itemized Receipts for Period				\$7900.00
Total Unitemized Contributions (\$50 or less)				\$140.13
Sale of Political Materials (Unitemized)				\$16.00
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8056.13

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Dawn D Wolf

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/03/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Candidate	Campaign Photography	\$163.95
06/20/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Candidate	Campaign T-Shirts and Hats	\$916.23
05/30/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Candidate	Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$1200.18
Total Unitemized (\$100 or less) In-Kind Contributions				\$304.22
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1504.40

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dawn D Wolf

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/22/24	KNCK Radio 1390 W 11th St Concordia KS 66901	Radio/TV Radio Ads	\$432.00
07/21/24	Direct Edge Campaigns, LLC 2000 Glen Echo Rd Ste 207a Nashville TN 37215	Newspaper Ads Design/Production & Postage/Newspaper Ad	\$1,226.76
07/12/24	Kansas Press Association 4011 SW 29th St #341 Topeka KS 66614	Newspaper Ads Newspaper Ads	\$993.00
07/06/24	Direct Edge Campaigns, LLC 2000 Glen Echo Rd Ste 207a Nashville TN 37215	Printing Palm Cards	\$1,600.00
07/05/24	The Record Publications 14690 Parallel Rd Basehor KS 66007	Yard signs 250 Yard Signs	\$1,768.44
07/05/24	The Record Publications 14690 Parallel Rd Basehor KS 66007	Yard signs 25 - 4'x6' Highway Signs	\$1,356.73
06/28/24	US Postal Service 116 N Nelson St Bennington KS 67422	Postage/Shipping 200 Postage stamps	\$136.00
Total Itemized Expenditures This Period			\$7512.93
Total Unitemized Expenditures of \$50 or less			\$22.75
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7535.68

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Dawn D Wolf

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/25/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Unitemized expenses under 100 dollars	\$304.22
07/03/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Campaign Photography	\$163.95
06/25/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Loan to Campaign from Candidate	\$2,500.00
06/20/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Campaign t-shirts and hats	\$916.23
05/30/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Filing Fee	\$120.00
TOTAL OTHER TRANSACTIONS			\$4,004.40

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