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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **Dawn D Wolf**

Filing Report Address: **600 N Putnam St**

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 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$520.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$14,697.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,217.95
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,046.53
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,171.42
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$162.19
7	OTHER TRANSACTIONS	(Schedule D) view/print	6666.59

"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: **10/27/2024 5:54:04 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		
10/24/24	Ash Grove Cement Company 11011 Cody St Overland Park KS 66210	Check		\$250.00
10/24/24	Kansas Chiropractic Association, PAC 800 SW Jackson, Suite 1416C Topeka KS 66612	Check		\$200.00
10/23/24	KS Optometric PAC 632 SW Van Buren ST Ste 100 Topeka KS 66603	Check		\$500.00
10/23/24	Evergy Employee PowerPAC State P.O. Box 889 Topeka KS 66601	Check		\$250.00
10/21/24	Blue Cross & Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629-0001	Check		\$250.00
10/19/24	Phil Ruffin P.O. Box 107067 Wichita KS 67217	Check	Businessman/Real Estate	\$500.00
10/18/24	KS Beer Wholesalers Assoc. PAC 100 SE 9th Suite 100 Topeka KS 66612-1213	Check		\$500.00
10/10/24	KS Chamber of Commerce, PAC 534 S Kansas Ave., Ste 1400 Topeka KS 66603	Check		\$500.00
09/30/24	KS Automobile Dealers Association, Election Action Committee 731 S Kansas Ave. Topeka KS 66603	Check		\$250.00
09/27/24	KS Agri Business Council 816 SW Tyler	Check		\$250.00

	Topeka KS 66612			
09/27/24	Anheuser Busch One Busch Place St. Louis MO 63118-1852	Check		\$250.00
09/27/24	KS Contractor's Association 800 SW Jackson St., Ste100 Topeka KS 66612-1216	Check		\$500.00
09/27/24	KS Banker's Association, PAC P.O. Box 4407 Topeka KS 66604	Check		\$500.00
09/23/24	KS Hospital Association, PAC 215 SE Eighth Ave. Topeka KS 66603-3906	Check		\$500.00
09/19/24	Altria Client Services, LLC 1415 L Street, Ste 1150 Sacramento CA 95814	Check		\$250.00
09/13/24	Kansas Farm Bureau Vote FBF 2627 KFB Plaza Manhattan KS 66503-8154	Check		\$500.00
09/12/24	Kansas Livestock Association, PAC 6031 SW 37th St. Topeka KS 66614-5129	Check		\$500.00
09/10/24	Community Bankers Association, PAC 5897 SW 29th St Topeka KS 66614	Check		\$100.00
09/09/24	Kansans for Quality Mental Health 4194 CR 4435 Independence KS 67301	Check		\$250.00
08/30/24	KS Assoc. of Nurse Anesthetists, CRNA PAC P.O. Box 4006 Lawrence KS 66046	Check		\$250.00
08/30/24	Twin Valley Telephone, Inc 22 Spruce Miltonvale KS 67466	Check		\$500.00
08/22/24	The Kansas Realtors 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00

08/20/24	Greg Wolf Farm Account 695 N 180th Rd Bennington KS 67422	Check		\$500.00
08/01/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Loan	Candidate	\$2,500.00
08/01/24	Kay Quinn PO Box 2972 Salina KS 67402	Check	Kansas Wesleyan University Employee	\$75.00
08/01/24	Jacquetta Quinn 651 N 180th Rd Bennington KS 67422	Check	Retired	\$50.00
07/31/24	KS Medical Society PAC State Fund 623 SW 10th Ave Topeka KS 66612-1627	Check		\$500.00
07/31/24	KS Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/29/24	APAC - Kansas, Inc. PO Box 1605 Hutchinson KS 67504- 1605	Check		\$500.00
07/29/24	Pestinger Distributing, Inc PO Box 119 Beloit KS 67420	Check		\$500.00
07/29/24	Michael & Karen Pestinger 304 N Campbell Beloit KS 67420	Check	Distributor	\$500.00
07/27/24	KS Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
07/27/24	KS Beer Wholesalers Assoc. PAC 100 SE 9th Suite 100 Topeka KS 66612-1213	Check		\$500.00
07/26/24	Builders Association of KS PAC 212 SW 8th Ave., Ste.201 Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$14675.00
Total Unitemized Contributions (\$50 or less)				\$22.50
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$14697.50

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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
10/18/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Candidate	Parade Candy	\$70.09
Total Itemized (over \$100) In-Kind Contributions				\$70.09
Total Unitemized (\$100 or less) In-Kind Contributions				\$92.10
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$162.19

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dawn D Wolf

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/08/24	Paypal 2211 N 1st Street San Jose CA 95131	Fundraising Expenses Service Charge	\$1.09
07/31/24	Direct Edge Campaigns, LLC 2000 Glen Echo Rd Ste 207a Nashville TN 37215	Printing Direct Mailers/Postage	\$4,045.44
Total Itemized Expenditures This Period			\$4046.53
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4046.53

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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
10/24/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Unitemized expenses under 100 dollars	\$92.10
10/18/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Parade Candy - Beloit Veteran's Day	\$70.09
08/01/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Loan to Campaign from Candidate	\$2,500.00
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			\$6,666.59

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