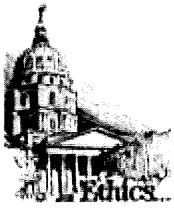


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**Campaign Finance Receipts
& Expenditures Report
1/10/2025**

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 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,171.42
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,105.13
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,276.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,248.41
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,028.14
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	5000.00

"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: **1/4/2025 3:00:13 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		
12/14/24	Barbara K Wasinger Campaign Account 1602 Elm St Hays KS 67601	Check		\$500.00
11/04/24	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
10/29/24	PhRMA 670 Maine Ave, SW, Ste1000 Washington DC 20024	Check		\$250.00
10/28/24	Cunningham Telephone Co., Inc. 220 W Main PO Box 108 Glen Elder KS 67446- 0108	Check		\$100.00
Total Itemized Receipts for Period				\$1100.00
Total Unitemized Contributions (\$50 or less)				\$5.13
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1105.13

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dawn D Wolf

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Candidate (self) 2025 Planner - Amazon	\$21.59
12/30/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Candidate (self) 5/30/24-9/26/24 mileage	\$3,385.45
12/27/24	Jordan Findley 1453 Coronado Rd Bennington KS 67422	Rental Storage of yard signs Aug '24 to Dec '25	\$170.00
12/09/24	Sunflower State Journal Not Available Not Available NA	Subscription Online Newspaper	\$150.00
11/23/24	Forevert Memories Photography 737 N Santa Fe Salina KS 67401	Miscellaneous Photo for State web page	\$81.94
11/21/24	Messenger Clothing 401 W Second St Minneapolis KS 67467	Supplies campaign shirts	\$285.90
11/17/24	The Record Publications 14690 Parallel Rd Basehor KS 66007	Fundraising Expenses 179 Lobbyist Letters and postage	\$486.94
11/14/24	Direct Edge Campaigns, LLC 2000 Glen Echo Rd Ste 207a Nashville TN 37215	Consultant Consulting fees	\$3,000.00
10/25/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Candidate (self) Reimburse carryover expenditures	\$1,666.59
Total Itemized Expenditures This Period			\$9248.41

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$9248.41

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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
08/01/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Loan to Campaign from Candidate	\$2,500.00
06/25/24	Dawn Wolf 600 N Putnam St Bennington KS 67422	Loan to Campaign from Candidate	\$2,500.00
TOTAL OTHER TRANSACTIONS			\$5,000.00

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