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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

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

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

Campaign Finance Candidate Name: **Dena Sattler**

Filing Report Address: **3550 SE Shoreline Drive**

Address2:

City: **Topeka** Zip: **66605** County: **Shawnee**

Home Phone: **(620) 640-4454** Business Phone: **(620) 640-4454**

Office Sought: **State Senator** District: **3**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$79.05
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,215.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,294.05
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,278.27
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15.78
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	8895.00

"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: **1/9/2026 10:13:56 PM**
Signature of Candidate or Treasurer: **Dena Sattler**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Dena Sattler

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
11/10/25	Charlie Roth 2035 East Iron Ave 208-R Salina KS 67401	Credit Card	Not Employed	\$0.00	\$100.00	\$100.00
08/26/25	Dena Sattler 3550 SE Shoreline Drive Topeka KS 66605	Cash	Freelance Writer/Consultant	\$0.00	\$60.00	\$60.00
05/08/25	Kansas Senate Democrats PO Box 1911 Topeka KS 66601-1911	Check		\$0.00	\$5,000.00	\$5,000.00
04/28/25	NGPVan 655 15th NW ST STE 650 Washington D.C. DC 20005-5738	Refund		\$0.00	\$30.00	\$30.00
Total Itemized Receipts for Period						\$5190.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$25.00
TOTAL RECEIPTS THIS PERIOD						\$5215.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Dena Sattler

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/31/25	Stripe 354 Oyster Point UNIT South San Francisco CA 94080	Miscellaneous Stripe Fees	\$0.00	\$2.43	\$2.43
12/31/25	Actblue 366 Summer ST Somerville MA 2144	Miscellaneous Actblue Fees	\$0.00	\$1.50	\$1.50
12/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00
11/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00
10/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00
09/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00
08/18/25	Wix 500 Terry A UNIT Blvd San Francisco CA 94158	Miscellaneous Website	\$0.00	\$24.00	\$24.00
08/18/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Overdraft Fee	\$0.00	\$29.00	\$29.00
08/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00

07/25/25	Jason Peters 5131 SW 25th St Topeka KS 66614	Miscellaneous Website	\$0.00	\$44.34	\$44.34
07/16/25	Wix 500 Terry A UNIT Blvd San Francisco CA 94158	Miscellaneous Website	\$0.00	\$24.00	\$24.00
07/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00
06/16/25	Wix 500 Terry A UNIT Blvd San Francisco CA 94158	Miscellaneous Website	\$0.00	\$24.00	\$24.00
06/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00
05/27/25	Dena Sattler 3550 SE Shoreline Drive Topeka KS 66605	Reimbursement	\$0.00	\$4,800.00	\$4,800.00
05/16/25	Wix 500 Terry A UNIT Blvd San Francisco CA 94158	Miscellaneous Website	\$0.00	\$23.00	\$23.00
05/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00
04/16/25	Wix 500 Terry A UNIT Blvd San Francisco CA 94158	Miscellaneous Website	\$0.00	\$23.00	\$23.00
04/16/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Overdraft Fee	\$0.00	\$29.00	\$29.00
04/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00

04/03/25	NGPVan 655 15th NW ST STE 650 Washington D.C. DC 20005	Miscellaneous NGPVAN	\$0.00	\$30.00	\$30.00
04/03/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Overdraft Fee	\$0.00	\$29.00	\$29.00
03/17/25	Wix 500 Terry A UNIT Blvd San Francisco CA 94158	Miscellaneous Website	\$0.00	\$23.00	\$23.00
03/05/25	NGPVan 655 15th NW ST STE 650 Washington D.C. DC 20005	Miscellaneous NGPVAN	\$0.00	\$30.00	\$30.00
03/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00
02/18/25	Wix 500 Terry A UNIT Blvd San Francisco CA 94158	Miscellaneous Website	\$0.00	\$23.00	\$23.00
02/07/25	NGPVan 655 15th NW ST STE 650 Washington D.C. DC 20005	Miscellaneous NGPVAN	\$0.00	\$30.00	\$30.00
02/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00
01/16/25	Wix 500 Terry A UNIT Blvd San Francisco CA 94158	Miscellaneous Website	\$0.00	\$23.00	\$23.00
01/04/25	CoreFirst Bank and Trust 2841 SE Croco RD Topeka KS 66605	Miscellaneous Print Statement Fee	\$0.00	\$3.00	\$3.00
01/03/25	NGPVan 655 15th NW ST STE 650	Miscellaneous NGPVAN	\$0.00	\$30.00	\$30.00

Washington D.C. DC 20005-5738				
Total Itemized Expenditures This Period				\$5278.27
Total Unitemized Expenditures of \$50 or less				\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$5278.27

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Dena Sattler

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
05/28/25	Dena Sattler 3550 SE Shoreline DR Topeka KS 66605	Loan to Campaign	\$8,895.00
TOTAL OTHER TRANSACTIONS			\$8,895.00

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