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

AMENDED

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: **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) <a href="#">view/print</a>	\$14,697.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,217.95
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,076.53
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,141.42
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$162.19
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$6,666.59

"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: **1/7/2026 10:47:03 AM**  
Signature of Candidate or Treasurer: **Dawn Wolf**

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Dawn D Wolf

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/21/25	Saline County Republican Women 227 N Santa Fe Ave Salina KS 67401	Donation/Contrib Dues	\$30.00	\$0.00	\$30.00
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
<b>Total Itemized Expenditures This Period</b>					<b>\$4076.53</b>
<b>Total Unitemized Expenditures of \$50 or less</b>					<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					<b>\$4076.53</b>

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