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**Campaign Finance Receipts  
& Expenditures Report**  
7/27/2020

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: **Samantha M Poetter**

Filing Report Address: **16755 W 299th St**

Address2:

City: **Paola** Zip: **66071** County: **Miami**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **6**

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$8,615.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,615.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$6,605.31
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,009.69
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$0.00

"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: **7/27/2020 7:52:17 PM**  
Signature of Candidate or Treasurer: **Samantha Poetter**

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Samantha M Poetter

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, E-funds, Other	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
07/23/20	Denise Bradley 36159 Osawatomie RD Osawatomie KS 66064	Credit Card	Pet Groomer	\$35.00
07/16/20	Justin Simpson 18155 W 319th ST Paola KS 66071	Credit Card	Regional Operations Manager at DH Pace	\$35.00
07/15/20	Mark Muller 30743 Victory RD Paola KS 66071	Credit Card	Business Owner	\$500.00
07/15/20	Amy Muller 30743 Victory RD Paola KS 66071	Credit Card	Business Owner	\$500.00
07/15/20	Muller Transportation, LLC 1100 Main ST Kansas City MO 64105	Credit Card		\$500.00
07/15/20	Max Motors, LLC 1100 Main ST Kansas City MO 64105	Credit Card		\$500.00
07/15/20	Max Motors North, LLC 1100 Main ST Kansas City MO 64105	Credit Card		\$500.00
07/13/20	Kansas Bankers Association PAC PO BOX 4407 Topeka KS 66604	Check		\$250.00
07/13/20	Zoller Energy 29580 Lone Star RD Paola KS 66071	Check		\$300.00
07/13/20	James Bosley 11555 W 327th ST Paola KS 66071	Check	Retired	\$200.00
07/13/20	Brian Baumgardner 29467 Masters CT Louisburg KS 66053	Check	Retired	\$200.00
07/13/20	Mary Quinn 1121 S 11th ST Louisburg KS 66053	Credit Card	Teacher	\$50.00
07/03/20	Deborah Grimes 12504 Buena Vista ST Leawood KS 66209	Check	Homemaker	\$500.00
07/03/20	Kansans for Lower Electric Rates	Check		\$250.00

	7400 W 110th ST Overland Park KS 66210			
06/24/20	Tonette Herring 310 S Pearl ST Paola KS 66071	Credit Card	Vice President Computer Instruments	\$500.00
06/23/20	Ken Selzer 12504 Buena Vista ST Leawood KS 66209	Check	Insurance	\$500.00
06/23/20	Builders Association PAC 720 Oak ST Kansas City MO 64106	Check		\$250.00
06/16/20	Garrett Miller 800 New Hampshire Lawrence KS 66083	Credit Card	Consultant	\$100.00
06/15/20	Brian Baumgardner 29467 Masters CT Louisburg KS 66053	Check	Retired	\$300.00
06/13/20	Willis Hartman 10500 E Berkley Square PKY Wichita KS 67206	Check	Business Owner	\$500.00
06/11/20	Rachel Guetterman 15310 W 239th ST Spring Hill KS 66083	Credit Card	Homemaker	\$100.00
06/10/20	Sandra Hartman 16751 W 157th ST Olathe KS 66062	Check	Retired	\$100.00
06/10/20	Lori McKinney 24752 200th ST Maryville MO 64468	Check	Homemaker	\$250.00
06/10/20	Deborah Myers 14566 NW 110th ST Whitewater KS 67154	Credit Card	NA	\$50.00
06/07/20	Beverly Gossage 9325 Evening Star TER Eudora KS 66025	Credit Card	Insurance	\$100.00
06/07/20	Ryan Graves 6807 W 98th TER Overland Park KS 66212	Credit Card	NA	\$20.00
06/07/20	Amber Bain 5722 Gaston AVE Dallas TX 5722	Credit Card	NA	\$25.00
06/04/20	Anne Hodgedon 20320 W 83rd ST Lenexa KS 66220	Credit Card	Retired	\$500.00
06/04/20	John Hodgedon 20320 W 83rd ST Lenexa KS 66220	Credit Card	Retired	\$500.00
06/01/20	Samantha Poetter 16755 W 299th ST Paola KS 66071	Loan	Consultant	\$500.00
Total Itemized Receipts for Period				\$8615.00
Total Unitemized Contributions (\$50 or less)				\$0

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$8615.00</b>

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Samantha M Poetter

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/23/20	Miami County Republic 121 S Pearl ST Paola KS 66071	Newspaper Ads Newspaper Ad	\$500.00
07/23/20	Wal-Mart 310 Hedge LN Paola KS 66071	Supplies Printer Ink, Paper, Envelopes, etc	\$124.73
07/20/20	Office Max 15315 W 119th ST Olathe KS 66062	Supplies Paper	\$28.49
07/20/20	Hobby Lobby 520 E Markey PKY Belton MO 64012	Supplies Shirts	\$65.88
07/15/20	Linn Co. Printing 808 Main ST Pleasanton KS 66075	Printing Mailer and 4x8 Signs	\$3,443.47
07/15/20	USPS 215 Harvest DR Louisburg KS 66053	Postage/Shipping Stamps	\$110.00
06/30/20	USPS 19 E Wea ST Paola KS 66071	Postage/Shipping Stamps	\$110.00
06/30/20	Facebook 1 Hacker WAY Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$211.40
06/30/20	Linn Co. Printing 808 Main ST Pleasanton KS 66075	Printing Campaign Literature	\$315.47
06/12/20	M & R Customs 901 S Weaver ST Olathe KS 66061	Yard signs Yard Signs	\$1,395.87
06/02/20	Word Press 60 29th ST San Francisco CA 94110	Electronic/Website Advertising Website	\$300.00

Total Itemized Expenditures This Period	\$6605.31
Total Unitemized Expenditures of \$50 or less	\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>	<b>\$6605.31</b>

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