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**Campaign Finance Receipts
& Expenditures Report**
10/26/2020

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 7/24/2020 through 10/22/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,009.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,695.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,704.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,524.41
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,180.28
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: 10/26/2020 12:38:53 PM Signature of Candidate or Treasurer: Samantha Poetter		

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Samantha M Poetter

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/24/20	Renee Diver 59700 E 335 RD Grove KS 74344	Credit Card	Homemaker	\$500.00
10/12/20	LoanMax 10321 W 75th ST Shawnee KS 66214	Check		\$250.00
10/12/20	Kansas Beverage Association PAC 5845 SW 29th ST Topeka KS 66614	Check		\$200.00
10/12/20	Kansas Association of Nurse Anesthetists KANA CRNA PAC 2866 Wilderness CT Wichita KS 67226	Check		\$250.00
10/12/20	PAC of Kansas Ophthalmologists 10 W Phillip RD 120 Vernon Hills IL 60061	Check		\$250.00
10/10/20	Bourmont Vineyard LLC 6708 W 131st ST Overland Park KS 66209	Check		\$500.00
10/10/20	Bradley Bergman 6708 W 131st ST Overland Park KS 66209	Check	CEO	\$500.00
10/10/20	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business Owner	\$250.00
10/08/20	Home Builders Association of Kansas City PAC 600 E 103rd ST Kansas City MO 64131	Check		\$250.00
10/08/20	Kansas City Regional Association of Realtors Kansas RPAC 11150 Overbrook RD 100 Leawood KS 66211	Check		\$500.00
10/07/20	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$250.00
10/05/20	The Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$500.00

10/03/20	Kansas Farm Bureau Vote FBF Fund 2627 KFB PLZ Manhattan KS 66502	Check		\$250.00
10/01/20	Kansas Dental PAC 5200 SW Huntoon ST Topeka KS 66604	Check		\$200.00
09/18/20	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$500.00
09/08/20	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$250.00
08/25/20	Credit Union PAC of Kansas 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
08/24/20	Blake Heid 2103 Lakeview DR Paola KS 66071	Check	CEO	\$100.00
08/18/20	KS WSW PAC 212 SW 8th AVE Topeka KS 66603	Check		\$200.00
08/14/20	Crown Development 102 S Silver ST Paola KS 66071	Check		\$500.00
08/11/20	Kay Rutherford PO Box 65 Bucyrus KS 66013	Check	Retired	\$25.00
07/30/20	Joseph Steck 25370 Mission Bellvue RD Louisburg KS 66053	Check	Retired	\$100.00
07/30/20	Robert Tyson 19045 Devlin RD Parker KS 66072	Check	Retired	\$100.00
07/30/20	Jim Howell 26789 Block RD Paola KS 66071	Cash	Retired	\$20.00
Total Itemized Receipts for Period				\$6695.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6695.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Samantha M Poetter

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/20/20	Samantha Poetter 16755 W 299th ST Paola KS 66071	Reimbursement Loan Repayment	\$500.00
10/20/20	WIN RED 808 Main ST Pleasanton VA 66075	Fundraising Expenses Processing Fee	\$193.99
10/20/20	Linn Co Printing 808 Main ST Pleasanton KS 66075	Printing Printing	\$163.33
10/20/20	Samantha Poetter 16755 W 299th ST Paola KS 66071	Reimbursement Reimbursement for PO Box Fee	\$59.00
10/20/20	Samantha Poetter 16755 W 299th ST Paola KS 66071	Reimbursement Reimbursement for Data from KS SOS	\$50.00
10/05/20	Samantha Poetter 16755 W 299th ST Paola KS 66071	Reimbursement Reimbursement for Website Domain	\$50.32
10/05/20	FaceBook 1 Hacker WAY Menlo Park CA 94025	Electronic/Website Advertising FB Ad	\$10.16
10/04/20	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email Server	\$12.00
09/10/20	Samantha Poetter 16755 W 299th ST Paola KS 66071	Reimbursement Reimbursement for Candidate Filing Fee	\$120.00
09/05/20	FaceBook 1 Hacker WAY Menlo Park CA 94025	Electronic/Website Advertising FB Ad	\$270.41
09/04/20			\$12.00

	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email Server	
08/05/20	FaceBook 1 Hacker WAY Menlo Park CA 94025	Electronic/Website Advertising FB Ad	\$379.69
08/04/20	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email Server	\$12.00
08/02/20	Linn Co Printing 808 Main ST Pleasanton KS 66075	Printing Mailer	\$1,921.51
07/27/20	USPS 215 Harvest DR Louisburg KS 66053	Postage/Shipping Stamps	\$110.00
07/27/20	USPS 215 Harvest DR Louisburg KS 66053	Postage/Shipping Stamps	\$220.00
07/25/20	USPS 215 Harvest DR Louisburg KS 66053	Postage/Shipping Stamps	\$440.00
Total Itemized Expenditures This Period			\$4524.41
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4524.41

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