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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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 Candidate Name: **Samantha M Poetter Parshall**
Finance Address: **20355 W 299th St**
Filing Report Address2:
City: **Paola** Zip: **66071** County: **Miami**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **6**

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$9,180.28
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,400.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,580.28
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$805.32
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,774.96
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: **7/25/2022 3:03:48 PM**
Signature of Candidate or Treasurer: **Karla Lisle**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Samantha M Poetter Parshall

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/20/22	KANA PAC P.O. Box 4006 Lawrence KS 66046	Check		\$250.00
07/20/22	KS Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
07/18/22	KABC 816 SW Tyler St STE 100 Topeka KS 66612	Check		\$250.00
07/16/22	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$250.00
07/14/22	Kansas RPAC 11150 Overbook Rd STE 100 Leawood KS 66211	Check		\$250.00
07/13/22	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
07/08/22	BAPAC 720 Oak Street Kansas City MO 64106	Check		\$250.00
07/07/22	KBA BankPAC 610 Corporate View Topeka KS 66615	Check		\$500.00
07/05/22	Yvonne Starks 11521 SW Parkwood Olathe KS 66061	Check		\$50.00
06/20/22	Blake Heid 2103 S Lakeview Drive Paola KS 66071	E Funds		\$100.00
Total Itemized Receipts for Period				\$2400.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$2400.00
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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Samantha M Poetter Parshall

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/16/22	Samantha Poetter Parshall 20355 W 299th ST Paola KS 66071	Reimbursement t-shirts and printing	\$425.00
05/27/22	Go Daddy 2155 E GoDaddy WAY Tempe AZ 85284	Electronic/Website Advertising Website	\$60.32
05/24/22	KS Secretary of State 120 SW 10th AVE Topeka KS 66612	Fundraising Expenses Filing Fee	\$120.00
05/05/22	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email Server	\$12.00
04/05/22	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email Server	\$12.00
03/05/22	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email Server	\$12.00
02/05/22	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email Server	\$12.00
01/05/22	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email Server	\$12.00
07/27/20	USPS 19 E Wea DR Louisburg KS 66053	Postage/Shipping Stamps	\$116.00

07/04/20	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email Server	\$12.00
06/04/20	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email Server	\$12.00
Total Itemized Expenditures This Period			\$805.32
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$805.32

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