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Campaign Finance Receipts & Expenditures Report 10/31/2022

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

AMENDED

SUMMARY (covering the period from 7/22/2022 through 10/27/202	22)	
1 CASH ON HAND AT BEGINNING OF PERIOD	1986 (1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986	\$10,774.96
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$13,225.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,999.96
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,285.73
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$19,714.23
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: 7/14/2023 2:10:46 PM Signature of Candidate or Treasurer: Karla Lisle

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Samantha M Poetter Parshall

	Name and Address of Contributor	Type of Payment	Occupation of	
Date		Cash, Check, Loan, E- funds, Other	Individual Giving More Than \$150	Amount
10/27/22	Prairie Band Potawatomie Nation 16281 Q RD Mayetta KS 66509	Check		\$250.00
10/27/22	Hildegard Moser 31346 Hospital DR Paola KS 66071	Cash		\$100.00
10/27/22	Randall Moser 31346 Hospital DR Paola KS 66071	Cash		\$100.00
10/24/22	Kansas Beer Wholesalers Association PAC 100 SE 9TH ST Topeka KS 66612	Check		\$500.00
10/24/22	Freestate PAC PO BOX 541 Belleville KS 66935	Check		\$500.00
10/22/22	Mark & Lynn Mowrey 1411 N 3rd ST Louisburg KS 66503	Check	Research	\$300.00
10/22/22	Ashley Dawn Moretti 100 First ST Washington DC 20003	E Funds		\$25.00
10/18/22	HCA Kansas Good Government Fund 550 N Hillside ST Wichita KS 67214	Check		\$250.00
10/18/22	Phil Ruffin Wichita KS 67217	Check	Retired	\$500.00
10/13/22	John Maddock 16030 W 311th ST Paola KS 66071	Credit Card	Sales Management	\$200.00
10/12/22	Kansas Automobile Dealers PAC 731 S Kansas AVE Topeka KS 66603	Check		\$250.00
10/11/22	Mark & Burkhead 6700 Squibb RD	Check		\$500.00

	Mission KS 66202		1	
10/10/22	PAC of Kansas Ophthalmologists 10 W Phillip RD Vernon Hills IL 60061	Check		\$250.00
10/07/22	Max Motors 30743 Victory RD Paola KS 66071	Credit Card		\$500.00
10/06/22	Muller Transportation 30743 Victory RD Paola KS 66071	Credit Card		\$500.00
10/05/22	Wea Creek Ranch 30743 Victory RD Paola KS 66071	Credit Card		\$500.00
10/05/22	BAPAC 720 Oak ST Kansas City MO 64106	Check		\$250.00
10/04/22	Mathew Muller 30743 Victory RD Paola KS 66071	Credit Card	Restaurant	\$500.00
10/03/22	Mark Muller 30743 Victory RD Paola KS 66071	Credit Card	Auto	\$500.00
10/03/22	Atmos Energy Corporation PAC 5430 LBJ WAY Dallas TX 75240	Check		\$250.00
10/02/22	Max Muller 30743 Victory RD Paola KS 66071	Credit Card	Self Employed	\$500.00
10/02/22	Kansas RPAC 11150 Overbrook Leawood KS 66211	Check		\$250.00
10/02/22	T-Mobile 12920 SE 38th ST Bellevue WA 98006	Check		\$500.00
10/01/22	Amy Muller 30743 Victory RD Paola KS 66071	Credit Card	Auto	\$500.00
10/01/22	Kansas Rural Independent Telecoms PAC PO BOX 4799 Topeka KS 66604	Check		\$250.00
09/30/22	The Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$250.00
09/30/22	Mark Muller 30743 Victory RD Paola KS 66071	Credit Card	Auto	\$500.00

09/29/22	David Owen 9036 Barstow ST Lenexa KS 66219	Credit Card	Retired	\$250.00
09/29/22	Mike Brown 13451 Ballentine ST Overland Park KS 66213	Credit Card	General Contractor	\$500.00
09/25/22	Kansas Society of CPAs PAC 114 SE 8th AVE Topeka KS 66603	Check		\$250.00
09/20/22	BCS Design, Inc. 19930 W 161st ST Olathe KS 66062	Check		\$250.00
09/15/22	POM of Kansas LLC 3450 Corporate WAY Deluth KS 30096	Check		\$500.00
09/01/22	Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
09/01/22	Kansas Bankers Association PAC PO BOX 4407 Topeka KS 66604	Check		\$500.00
08/25/22	Credit Union PAC 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
08/10/22	Restoring Our Nation PAC 9634 E Clubhouse CT Wichita KS 67226	Check		\$500.00
08/01/22	Anheuser Busch 1 Busch PL St. Louis MO 63118	Check		\$250.00
Total Itemi	zed Receipts for Period			\$13225.00
Total Unitemized Contributions (\$50 or less)			\$0	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$13225.00	

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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
10/25/22	Meta Platforms INC 1601 Willow RD Menlo Park CA 94025	Electronic/Website Advertising Ad	\$375.00
10/20/22	WinRed 1776 Wilson BLVD Arlington VA 22209	Fundraising Expenses Fundraising	\$199.96
10/15/22	Miami County Clerk 201 S Pearl Paola KS 66071	Voter file Voter File	\$243.05
10/10/22	Vista Print 275 Wyman ST Waltham MA 2451	Newsletter Mailer	\$2,731.56
10/05/22	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email	\$12.00
09/20/22	Vista Print 275 Wyman ST Waltham MA 2451	Newsletter Mailer	\$508.16
09/15/22	WIX 235 W 23rd ST New York NY 10011	Electronic/Website Advertising Website	\$192.00
09/05/22	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email	\$12.00
08/05/22	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email	\$12.00
Total Itemized Expenditures This Period			\$4285.73
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4285.73