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**Campaign Finance Receipts
& Expenditures Report
1/10/2023**

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: **Mari-Lynn S Poskin**
Finance Address: **12924 Howe Drive**
Filing Report Address2:
City: **Leawood** Zip: **66209** County: **Johnson**
Home Phone: **(913) 909-3542** Business Phone:
Office Sought: **State Representative** District: **20**

SUMMARY (covering the period from 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$32,119.05
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,672.34
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$34,791.39
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,601.42
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$25,189.97
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: **1/10/2023 8:17:18 PM**

Signature of Candidate or Treasurer: **Mari Lynn Poskin**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mari-Lynn S Poskin

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/22	Invenergy LLC 1 S Wacker STE 180 CHICAGO IL 60606	Check		\$400.00
12/31/22	Polly Poskin 2361 S 7th Springfield IL 62703	Check		\$75.00
12/25/22	David Poskin 12924 Howe DR Leawood KS 66209	E Funds	Financial Advising	\$20.20
12/22/22	Demetrius Borge 59 Main ST APT 1 Middlebury VT 5753	E Funds	Freelance	\$5.00
12/13/22	Jaiden Soupene 100 SE 9th ST APT 605 Topeka KS 66612	E Funds	Legislative Director	\$10.00
12/08/22	Kansas Cable 900 S Kasnas AVE STE 300 Topeka KS 66612	Check		\$250.00
12/08/22	KHCA PAC 100 SW Gage BLVD PO Box 4770 Topeka KS 66604	Check		\$250.00
12/08/22	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$250.00
12/02/22	Amelia Allen 12307 Cherokee LN Leawood KS 66209	E Funds	Associate Software Engineer	\$10.00
12/01/22	Lisa Buchanan 4340 Holly ST Kansas City MO 64111	E Funds	Not Employed	\$5.00
11/25/22	David Poskin 12924 Howe Dr Leawood KS 66209	E Funds	Financial Advising	\$20.20
11/22/22	Demetrius Borge 59 Main ST APT 1 Middlebury VT 5753	E Funds	Freelance	\$5.00

11/13/22	Jaiden Soupene 100 SE 9th ST APT 605 Topeka KS 66612	E Funds	Legislative Director	\$10.00
11/12/22	Claire Reagan 17673 W 156th ST Olathe KS 66062	E Funds	Editor	\$10.00
11/11/22	Harvey Booker 9401 Nall STE 101 Shawnee Mission KS 66207	Check		\$100.00
11/10/22	Rebecca Newman 1926 SE Hemlock AVE Portland OR 97214	E Funds	CPA	\$2.18
11/06/22	Robert Ross 12823 Sagamore RD Leawood KS 66209	E Funds	Physician	\$10.00
11/05/22	Mithra Amaran 10551 Barkley ST STE 400 Overland Park KS 66212	E Funds	Exec Vice President	\$25.00
11/04/22	Paula Fries 166 Hampton Vista DR Manorville NY 11949	E Funds	Chief Operating Officer	\$1.00
11/04/22	Megan Hull 2226 Hall NW PL Washington DC 20007	E Funds	consultant	\$250.00
11/04/22	Ron Nemirow 4230 King ST Denver CO 80211	E Funds	Lawyer	\$1.00
11/02/22	Amelia Allen 12307 Cherokee LN Leawood KS 66209	E Funds	Associate Software Engineer	\$10.00
11/01/22	Lisa Buchanan 4340 Holly ST Kansas City MO 64111	E Funds	Not Employed	\$5.00
10/31/22	Jane Calvani 426 Wellesley RD Philadelphia PA 19119	E Funds	statistical analysis	\$4.90
10/31/22	Jay Thomas PO Box 27307 Overland Park KS 66225	E Funds	Lawyer	\$100.00
10/30/22	Susan Edelstein 308 Heidinger DR Cary NC 27511	E Funds	Not Employed	\$1.00
10/30/22	Marc Wilson 4101 W 101st TERR Overland Park KS 66207	E Funds	Attorney	\$10.00
10/29/22	Chirs Bellamy 1700 Circle DR	E Funds	Finance	\$1.96

	Redondo Beach CA 90277			
10/29/22	Elizabeth Bratt 934 Rich PL Mountain View CA 94040	E Funds	computational linguist	\$4.90
10/29/22	Mary Fritchie 1412 NE Valley Forge DR Lee's Summit MO 64086	E Funds	Not Employed	\$50.00
10/28/22	Sunflower Seeds PAC 13851 W 63rd ST 303 Shawnee KS 66216	E Funds		\$500.00
10/28/22	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
10/28/22	Melanie Nordell-Morris 8504 W 142nd TERR Overland Park KS 66223	E Funds	Analyst	\$25.00
Total Itemized Receipts for Period				\$2672.34
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2672.34

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mari-Lynn S Poskin

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/12/22	Vantiv LLC 8500 Governors Hill DR Symmes Township OH 45249	Fundraising Expenses E-fees	\$0.47
12/09/22	Vantiv LLC 8500 Governors Hill DR Symmes Township OH 45249	Fundraising Expenses E-fees	\$30.82
12/08/22	Facebook 1 Hacker WAY Menlo Park CA 94025	Electronic/Website Advertising Digital Ads	\$474.55
12/07/22	MailChimp 675 Ponce De Leon NE AVE E178 Atlanta GA 30308	Subscription Email	\$59.00
12/05/22	ActBlue, LLC 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$5.28
11/29/22	Wix 1691 Michigan AVE Miami Beach FL 33139	Subscription Website	\$192.00
11/17/22	Royal Coach 3400 Air Cargo LN STE B North Charleston SC 29418	Meeting/Travel airport transportation	\$74.75
11/15/22	Nifty Promotions 13725 Metcalf AVE 318 Overland Park KS 66223	Printing t-shirts	\$433.17
11/14/22	Johnson Taxi Service 5943 Scott White RD Charleston SC 29449	Meeting/Travel airport transportation	\$19.20
11/14/22	AKP Ventures, LLC 4700 W 114th TER Leawood KS 66221	Consultant	\$3,060.00

11/09/22	Vantiv LLC 8500 Governors Hill DR Symmes Township OH 45249	Fundraising Expenses E-fees	\$119.87
11/08/22	Michael's Store 12140 Blue Valey PKY Overland Park KS 66213	Gift Volunteer Acknowledgement	\$25.48
11/08/22	Target 1201 W 136th ST Kansas City MO 64145	Gift Volunteer Acknowledgement	\$240.30
11/07/22	MailChimp 675 Ponce De Leon NE AVE E178 Atlanta GA 30308	Subscription Email	\$59.00
11/07/22	Facebook 1 Hacker WAY Menlo Park CA 94025	Electronic/Website Advertising Digital Ads	\$900.00
11/07/22	ActBlue, LLC 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$77.53
11/03/22	Facebook 1 Hacker WAY Menlo Park CA 94025	Electronic/Website Advertising Digital Ads	\$600.00
10/31/22	Facebook 1 Hacker WAY Menlo Park CA 94025	Electronic/Website Advertising Digital Ads	\$400.00
10/28/22	Foundation Blue Media 512 Northwood CIR Cross Junction VA 22625	Electronic/Website Advertising	\$2,500.00
10/28/22	Facebook 1 Hacker WAY Menlo Park CA 94025	Electronic/Website Advertising Digital Ads	\$250.00
10/28/22	National Foundation of Women Legislators 1727 King ST STE 300 Alexandria VA 22314	Meeting/Travel Conference Registration	\$80.00
Total Itemized Expenditures This Period			\$9601.42
Total Unitemized Expenditures of \$50 or less			\$0

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$9601.42
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