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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$20,295.62
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,350.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$28,645.62
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$511.80
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$28,133.82
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: **7/29/2024 7:54:33 PM**

Signature of Candidate or Treasurer: **Samantha M. Poetter Parshall**

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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		
07/12/24	Colette Sigler 5140 N 115th St Kansas City KS 66109	Check		\$100.00
07/12/24	Jonathan Voegeli 141 W Cavit St Wichita KS 67235	Check		\$100.00
07/12/24	Deborah Carlson PO Box 162 Atwood KS 67730	Check		\$100.00
07/12/24	Douglas Shane 6014 W 295th ST Louisburg KS 66053	Check		\$100.00
07/12/24	Barbara Cantrell 8236 Nall Ave Prairie Village KS 66208	Check		\$100.00
07/12/24	Sharon Miller 11741 Polfer Rd Kansas City KS 66109	Check		\$100.00
07/12/24	Phoenix Grey Medical Consulting, LLC 4021 Warwick Hills Dr Wesley Chapel FL 33543	Check		\$100.00
07/12/24	Sunflower Farms - A, LLC 16013 King St Overland Park KS 66062	Check		\$100.00
07/12/24	Phillip Slape 1538 Graystone St Wichita KS 67230	Check	Attorney	\$150.00
07/12/24	Ogden Leasing INC PO Box 15747 Shawnee Mission KS 66285	Check		\$150.00
07/12/24	Kevan Acord 12606 Nieman Rd	Check	CPA	\$250.00

	Overland Park KS 66213			
07/12/24	DE Construction 220 N Holiday Ln Iola KS 66749	Check		\$250.00
07/12/24	Ernest Straub 5034 Arapahoe Shawnee KS 66226	Check	Business Owner	\$250.00
07/12/24	Jeff Cooper 1520 SW Topeka Blvd Topeka KS 66612	Check	Attorney	\$250.00
07/12/24	Anna Mark 12707 Cedar St Leawood KS 66209	Check	Attorney	\$500.00
07/12/24	Elizabeth McDowell 9325 Pflumm Rd Lenexa KS 66215	Check	CPA	\$500.00
07/12/24	Kansas Injury Partners 6730 SW 29th St, Ste D Topeka KS 66614	Check		\$500.00
07/12/24	Shawn Tiffany 2421 V Ave Herington KS 67449	Check	Rancher	\$500.00
07/12/24	Virginia Crossland- Macha 30 Cypress Breeze Blvd N Santa Rosa Beach FL 32459	Check	Retired	\$500.00
07/12/24	Zachary Mark 12332 Bradshaw St Overland Park KS 66213	Check	Attorney	\$500.00
07/12/24	Thomas Burkhead 9717 Overbrook Rd Leawood KS 66203	Check	Appraiser	\$500.00
07/12/24	Leah Brown Burkhead 9717 Overbrook Rd Leawood KS 66203	Check	Attorney	\$500.00
07/12/24	Jacob & Amy Mark 12007 W 139th Terr Overland Park KS 66221	Check	Attorney/Homemaker	\$1,000.00
07/12/24	Keith & Jeannie Mark 16100 Leavenworth Rd Basehor KS 66007	Check	Attorney/Homemaker	\$1,000.00
07/01/24	Kansas Bankers Association PAC	Check		\$250.00

PO Box 4407 Topeka KS 66604			
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Total Itemized Receipts for Period	\$8350.00
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$8350.00

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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
07/25/24	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Email	\$216.00
07/10/24	Canva 2261 Market St San Francisco CA 94114	Miscellaneous Graphic Design Software	\$120.00
06/12/24	Go Daddy 2155 E GoDaddy Way Tempe AZ 85284	Electronic/Website Advertising	\$175.80
Total Itemized Expenditures This Period			\$511.80
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$511.80

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