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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 Finance Candidate Name: **Samantha M Poetter Parshall**

Filing Report Address: **20355 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 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	\$631.80
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$28,013.82
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: **10/29/2024 9:13:35 PM**

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

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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
04/30/24	Kansas Secretary of State 120 SW 10th Ave Topeka KS 66612	Filing Fee filing fee	\$120.00
Total Itemized Expenditures This Period			\$631.80
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$631.80

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