Print this form or Go Back



Campaign Finance Receipts & Expenditures Report

10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Mari-Lynn S Poskin**
Address: **12924 Howe Drive**
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 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$38,077.28
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$5,260.12
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$43,337.40
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$7,412.75
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$35,924.65
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: **10/26/2026 6:10:56 PM**
Signature of Candidate or Treasurer: **Mari Lynn Poskin**

Print this form or Go Back

Print this form or Go Back

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mari-Lynn S Poskin

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/22/26	Kansas Optometric PAC 632 SW Van Buren St. #100 Topeka KS 66603	Check		$0.00	$250.00	$250.00
10/12/26	KS Beer Wholesalers 100 SE 9th St, suite 100 Topeka KS 66612	Check		$0.00	$500.00	$500.00
10/08/26	KS Pet Advocates 11460 Tomahawk Creek Pkwy Leawood KS 66211	Check		$0.00	$100.00	$100.00
10/07/26	Scott Michie 9943 Cedar St. Overland Park KS 66207	E Funds	Not Employed	$0.00	$50.00	$50.00
10/01/26	Megan Hull 11 Sierra Ave. Oakland CA 94611	E Funds	Activist	$0.00	$1,000.00	$1,000.00
09/29/26	Richard Bernauer 9656 Meadow Lane Leawood KS 66206	E Funds	Technology	$0.00	$10.00	$10.00
09/25/26	David Poskin 12924 Howe Dr Leawood KS 66209	E Funds	Financial Advising	$0.00	$20.20	$20.20

09/25/26	Austin Chavarria 9203 Fry Street Manassas VA 20110	E Funds	Consultant	$0.00	$3.45	$3.45
09/25/26	Jane Hogan 12116 Cherokee St Leawood KS 66209	E Funds	Not Employed	$0.00	$100.00	$100.00
09/25/26	Julia Sarr 7401 Forrester Ln Manassas VA 20109	E Funds	Not Employed	$0.00	$5.00	$5.00
09/24/26	David Howe 791 Alcatraz Ave. Apt B Oakland CA 94609	E Funds	Retired	$0.00	$20.69	$20.69
09/23/26	BVH Inc 11401 Lamar Overland Park KS 66211	Check		$0.00	$250.00	$250.00
09/18/26	Austin Chavarria 9203 Fry Street Manassas VA 20110	E Funds	Consultant	$0.00	$3.45	$3.45
09/17/26	Catherine Nix 10324 Overbrook Dr Leawood KS 66206	Check	Senior academic advisor	$0.00	$50.00	$50.00
09/17/26	Vance Crain 10215 Mohawk Lane Leawood KS 66206	E Funds	Nurse Anesthetist	$0.00	$100.00	$100.00
09/13/26	Kenneth Tran 106 Church Hill Road Ledyard CT 6339	E Funds	RN	$0.00	$1.21	$1.21
09/10/26	Thomas Marlowe 777-8 Jefferson Ave Rahway NJ 7065	E Funds	Professor Emeritus	$0.00	$2.00	$2.00

09/04/26	CUPAC of KS 900 S. Kansas Ave, suite 303 Topeka KS 66612	Check		$0.00	$250.00	$250.00
09/01/26	KS Automobile Dealers 731 S. Kansas Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/01/26	KS Bankers Assoc PO Box 4407 Topeka KS 66604	Check		$0.00	$250.00	$250.00
08/28/26	Butler National Corp 1 Aero Plaza New Century KS 66031	Check		$0.00	$250.00	$250.00
08/25/26	David Poskin 12924 Howe Dr Leawood KS 66209	E Funds	Financial Advising	$0.00	$20.20	$20.20
08/23/26	David Howe 791 Alcatraz Ave. Apt B Oakland CA 94609	E Funds	Retired	$0.00	$7.15	$7.15
08/23/26	Donna Rose-Heim 6617 West 101st Street Overland Park KS 66212	E Funds	Office Manager/ Clergy	$0.00	$80.00	$80.00
08/21/26	Thomas Marlowe 777-8 Jefferson Ave Rahway NJ 7065	E Funds	Professor Emeritus	$0.00	$1.00	$1.00
08/19/26	Roger Allen 1100 W 15TH ST APT 8 Ottawa KS 66067	E Funds	Not employed	$0.00	$3.57	$3.57
08/11/26	L Rico Services LLC 2416 E. 37th St N Wichita KS 67206	Check		$0.00	$500.00	$500.00

08/08/26	Heidi Thomason 1643 Thrush Court Circle San Antonio TX 78248	E Funds	Not Employed	$0.00	$12.00	$12.00
08/06/26	Mark Vollmer 19287 W 109th Pl Olathe KS 66061	E Funds	Programmer	$0.00	$50.00	$50.00
08/06/26	Robert Maynard 10501 Pawnee Ln Leawood KS 66206	E Funds	Not Employed	$0.00	$200.00	$200.00
08/05/26	AT&T 1010 Pine St St. Louis MO 63101	Check		$0.00	$250.00	$250.00
07/28/26	Midwest Health, Inc 3024 SW Wanamaker Rd, suite 300 Topeka KS 66615	Check		$0.00	$250.00	$250.00
07/25/26	David Poskin 12924 Howe Dr Leawood KS 66209	E Funds	Financial Advising	$0.00	$20.20	$20.20
07/17/26	Polly Poskin 2361 S. 7th St Springfield IL 62703	Check	Not employed	$0.00	$150.00	$150.00
07/01/26	KS Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		$0.00	$250.00	$250.00

Total Itemized Receipts for Period	$5260.12
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$5260.12

Print this form or Go Back

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mari-Lynn S Poskin

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/22/26	Stripe 354 Oyster Point BLVD South San Francisco CA 94080	Fundraising Expenses	$0.00	$42.45	$42.45
10/20/26	ActBlue LLC 366 Summer St Somerville MA 2144	Fundraising Expenses	$0.00	$25.72	$25.72
10/05/26	Kansans for a Democratic House PO Box 2083 Topeka KS 66601	Donation/Contrib	$0.00	$2,000.00	$2,000.00
10/05/26	Sedgewick Country Democratic Party 505 South Broadway, suite 109 Wichita KS 67202	Donation/Contrib	$0.00	$2,500.00	$2,500.00
09/28/26	USPS 4225 W 107th St Overland Park KS 66207	Postage/Shipping	$0.00	$258.00	$258.00
09/14/26	USPS 10 E. 135th St Martin City MO 64145	Postage/Shipping	$0.00	$82.00	$82.00
09/08/26	Mailchimp 678-999014 GA 01/07 2802 675 Ponce de Leon Ave Atlanta GA 30308	Subscription	$0.00	$75.00	$75.00
09/04/26	INTERCONTINENTAL ST SAINT PAUL MN 11 East Kellogg Blvd St. Paul MN 55101	Meeting/Travel	$0.00	$930.32	$930.32
09/04/26	KC AIRPORT ECON LOT 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel	$0.00	$136.00	$136.00
09/04/26	MSP P5 CIBO EXPRESS 4300 Glumack Dr St Paul MN 55111	Meeting/Travel	$0.00	$14.73	$14.73

09/03/26	Uber 1725 Third Street San Francisco CA 94158	Meeting/Travel	$0.00	$36.98	$36.98
09/02/26	Uber 1725 Third Street San Francisco CA 94158	Meeting/Travel	$0.00	$7.00	$7.00
08/31/26	Uber 1725 Third Street San Francisco CA 94158	Meeting/Travel	$0.00	$36.95	$36.95
08/31/26	Uber 1725 Third Street San Francisco CA 94158	Meeting/Travel	$0.00	$45.87	$45.87
08/31/26	Uber 1725 Third Street San Francisco CA 94158	Meeting/Travel	$0.00	$36.95	$36.95
08/25/26	Linda Featherston PO Box 13447 Overland Park KS 66282	Donation/Contrib	$0.00	$50.00	$50.00
08/10/26	Mailchimp 678-999014 GA 04/07 2802 675 Ponce de Leon Ave Atlanta GA 30308	Subscription	$0.00	$75.00	$75.00
08/10/26	Michaels 12140 Blue Valley Pkwy Overland Park KS 66213	Supplies	$0.00	$11.90	$11.90
08/07/26	KC AIRPORT ECON LOT 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel	$0.00	$84.00	$84.00
08/05/26	CitizenM Washington DC 550 School St SW Washington DC DC 20024	Meeting/Travel	$0.00	$301.48	$301.48
08/05/26	Uber 1725 Third Street San Francisco CA 94158	Meeting/Travel	$0.00	$7.00	$7.00
08/05/26	Uber 1725 Third Street San Francisco CA 94158	Meeting/Travel	$0.00	$22.85	$22.85

08/05/26	Uber 1725 Third Street San Francisco CA 94158	Meeting/Travel	$0.00	$36.86	$36.86
08/05/26	SOUTHWEST Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel	$0.00	$528.79	$528.79
08/04/26	Uber 1725 Third Street San Francisco CA 94158	Meeting/Travel	$0.00	$10.00	$10.00
08/04/26	Uber 1725 Third Street San Francisco CA 94158	Meeting/Travel	$0.00	$23.95	$23.95
08/04/26	Uber 1725 Third Street San Francisco CA 94158	Meeting/Travel	$0.00	$32.95	$32.95

Total Itemized Expenditures This Period	$7412.75
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$7412.75

Print this form or Go Back