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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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: **Marvin J Miller**
Finance Address: **10808 W Harvest Lane**
Filing Report Address2:
City: **Wichita** Zip: **67212** County: **Sedgwick**
Home Phone: **(316) 765-3145** Business Phone:
Office Sought: **State Board of Education** District: **10**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$345.87
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,454.42
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,800.29
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,800.29
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: **10/18/2024 12:32:33 PM**
Signature of Candidate or Treasurer: **Marvin J. Miller**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Marvin J Miller

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/30/24	Marvin Miller 10808 W Harvest Lane Wichita KS 67212	Check	Teacher	\$7,000.00
08/05/24	Cindy Sherman 2114 N Forest Park St Derby KS 67037	Check	travel agent	\$100.00
08/02/24	Kathy Busch 238 N Ridgewood Dr Wichita KS 67208	E Funds	retired	\$104.42
07/29/24	Georgeana Brown 326 Peach Tree Lane Haysville KS 67060	Check	retired teacher	\$100.00
07/27/24	Charlene Porter 501 S St Fredonia KS 66736	Check	homemaker	\$150.00
Total Itemized Receipts for Period				\$7454.42
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7454.42

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Marvin J Miller

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/18/24	Marvin Miller 10808 W Harvest Lane Wichita KS 67212	Miscellaneous Loan Reimbursement	\$500.38
09/05/24	BowerComm 210 E 30th Ave Hutchinson KS 67502	Electronic/Website Advertising MultiMedia Campaign	\$7,149.75
08/13/24	Ricoh Print Shop 2100 West 55th Street Wichita KS 67217	Printing mailers	\$145.00
Total Itemized Expenditures This Period			\$7795.13
Total Unitemized Expenditures of \$50 or less			\$5.16
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7800.29

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Marvin J Miller

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/18/24	Marvin Miller 10808 W Harvest Lane Wichita KS 67217	699.62 Loan forgiven	\$0.00
TOTAL OTHER TRANSACTIONS			

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