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Campaign Finance Receipts & Expenditures Report 7/25/2016

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

``	Campaign Finance Candidate Name:Larry A Miller		
	Filing Report Address: 6300 W 156th Street		
	Address2:		
	City: Overland Park Zip: 66223 County: Johnson		
	Home Phone: (913) 685-4755 Business Phone:		
	Office Sought: State Representative District: 27		
SUN	MARY (covering the period from 1/1/2016 through 7/21/2016)		
1 (CASH ON HAND AT BEGINNING OF PERIOD		110.0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$658.2
3 (CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$768.2
4 1	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$741.3
5 0	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$26.9
6 I	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.0
7 0	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.0
	eclare that this report, including any accompanying schedules and statemen	to been examined by me and to the best of my knowle	dao and boliof is

Electronically filed on: 8/1/2016 10:50:52 AM Signature of Candidate or Treasurer: Daniel Forgy

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate:	Larry	Α	Miller

Date	Name and Address	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
Dutt	of Contributor			
07/11/16	Charlie Mellenbach 6402 W 156th Overland Park KS 66223	E Funds		\$20.00
06/24/16	Teamsters 696 DRIVE for Kansas 3600 NE Sardou Ave Bldg 2 Topeka KS 66616	Check		\$500.00
06/15/16	Larry Miller 6300 W 156th Street Overland Park KS 66223	Other	Retired	\$130.92
04/12/16	Larry Miller 6300 W 156th Street Overland Park KS 66223	Check	Retired	\$3.00
01/12/16	Larry Miller 6300 W 156th Street Overland Park KS 66223	E Funds	Retired	\$4.30
Total Itemized Receipts for Period				
Total Unitemized Contributions (\$50 or less)				
Sale of Polit	\$0			
Total Contril	\$0			
TOTAL RECEIPTS THIS PERIOD				

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lar	ry A Miller
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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/11/16	Piryx Not Available Not Available NA	Electronics/Computers credit card processing	\$1.88
07/01/16	Bank of America PO Box 15284 Wilmington DE 19850	Miscellaneous Bank charge	\$14.00
07/01/16	Sir Speedy Not Available Not Available NA	Yard signs Signs	\$491.52
06/15/16	House of Apparell Not Available Not Available NA	Supplies Business cards	\$130.92
06/07/16	House of Apparel Not Available Not Available NA	Printing Business cards	\$47.00
06/01/16	Bank of America PO Box 15284 Wilmington DE 19850	Miscellaneous Bank charge	\$14.00
05/02/16	Bank of America PO Box 15284 Wilmington DE 19850	Miscellaneous Bank charge	\$14.00
04/04/16	Bank of America PO Box 15284 Wilmington DE 19850	Miscellaneous Bank charge	\$14.00
03/01/16	Bank of America PO Box 15284 Wilmington DE 19850	Miscellaneous Bank charge	\$14.00
Total Itemized	\$741.32		
Total Unitemiz	\$0		
TOTAL EXPEN	DITURES & OTHER DISBURSEMENTS THI	S PERIOD	\$741.32

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