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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

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: **Jim Minnix**  
Finance Address: **8101 W Road 40**  
Filing Report Address2:

City: **Scott City** Zip: **67871** County: **Scott**  
Home Phone: **(620) 874-4498** Business Phone: **(620) 874-4498**  
Office Sought: **State Representative** District: **118**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$8,299.51
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,450.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,749.51
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,742.94
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,006.57
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/6/2022 12:32:07 PM**  
Signature of Candidate or Treasurer: **Perry L. Nowak**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Jim Minnix

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
01/03/22	APAC - Kansas, Inc 1600 North Lorraine, Suite One PO Box 1605 Hutchinson KS 67504-1605	Check		\$250.00
12/28/21	LRICo Services, LLC 2416 E 37th St N Wichita KS 67219	Check		\$250.00
12/28/21	Bruce Christenson 3501 SW Fairlawn Rd, Ste 200 Topeka KS 66614-3975	Check	Lobby for KS Crossing Casino	\$250.00
12/22/21	BCS Design, Inc. 19930 W 161st Street Topeka KS 66062	Check		\$250.00
12/22/21	KS Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
12/22/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pkwy, Ste 300 Leawood KS 66211	Check		\$150.00
12/20/21	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614-5129	Check		\$250.00
12/20/21	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/17/21	KS Committee for Rural Electrification PO Box 4267 Topeka KS 66604-0267	Check		\$150.00
12/14/21	BlueCross BlueShield of Kansas	Check		\$250.00

	1133 SW Topeka Blvd Topeka KS 66629			
12/14/21	KS Contractors Association PAC 800 SW Jackson St, #100 Topeka KS 66612	Check		\$500.00
11/17/21	PAC of Kansas Ophthalmologists 10 W Phillip Rd, Suite 120 Vernon Hills IL 60061	Check		\$250.00
11/16/21	KS Automobile Dealers Election Action Committee 731 South Kansas Ave Topeka KS 66603-3807	Check		\$250.00
11/15/21	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
10/14/21	Anheuser Busch Companies One Busch Place St Louis MO 63118-1852	Check		\$250.00
10/12/21	Cox Communications, Inc 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$250.00
10/12/21	Comcast Financial Agency Corporation 1701 JFK Boulevard Phiadelphia PA 19103- 2838	Check		\$250.00
10/12/21	Kansas Cable PAC 900 S Kansas Ave, Suite 300 Topeka KS 66612	Check		\$250.00
10/01/21	AT&T 220 SE 6th Ave Topeka KS 66603	Check		\$150.00
09/16/21	KS Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$5450.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$5450.00</b>

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### SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate:** Jim Minnix

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/01/21	Secretary of State 1st Floor, Memorial Hall Topeka KS 66612	Filing Fee	\$120.00
07/21/21	Kring Associates, LLC 5819 Riggs Street Mission KS 66202	Electronic/Website Advertising web hosting	\$40.00
07/15/21	Recordnews 14690 Parallel Basehor KS 66007	Newsletter	\$2,299.27
04/21/21	Kring Associates, LLC 5819 Riggs Street Mission KS 66202	Electronic/Website Advertising web hosting	\$66.17
01/15/21	Kring Associates, LLC 5819 Riggs Street Mission KS 66202	Electronic/Website Advertising website hosting, domain	\$217.50
Total Itemized Expenditures This Period			\$2742.94
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2742.94</b>

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