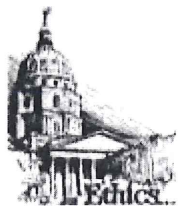


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**Campaign Finance Receipts  
& Expenditures Report  
10/31/2022**

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**

**AMENDED**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

|   |  |   |             |
|---|--|---|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD        |   | \$18,711.37 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$15,290.00 |
| 3 | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$34,001.37 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$26,763.18 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$7,238.19  |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | \$3,898.36  |
| 7 | OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | \$12,665.84 |

"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: **4/21/2023 9:11:35 AM**

Signature of Candidate or Treasurer: **Perry L. Nowak**

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate:** Jim Minnix

| <b>Date</b>                     | <b>Name and Address</b>                             | <b>Nature of Account<br/>or Loan Payable<br/>or Loan Receivable</b> | <b>Balance at Close of<br/>Period</b> |
|---------------------------------|---|---|---------------------------------------|
| 10/31/22                        | Jim Minnix<br>8101 W Road 40<br>Scott City KS 67871 | loan - website maintainance   | \$180.00                              |
| 08/22/22                        | Jim Minnix<br>8101 W Road 40<br>Scott City KS 67871 | loan - motel expense - Topeka<br>meeting                            | \$230.21                              |
| 08/01/22                        | Jim Minnix<br>8101 W Road 40<br>Scott City KS 67871 | loan - campaign workers   | \$3,386.15                            |
| 07/22/22                        | Jim Minnix<br>8101 W Road 40<br>Scott City KS 67871 | loan carried forward  | \$8,869.48                            |
| <b>TOTAL OTHER TRANSACTIONS</b> |   |   | <b>\$12,665.84</b>                    |

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