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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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: **Silas J Miller**
Finance Address: **203 S Lorraine Ave**
Filing Report Address2:
City: **Wichita** Zip: **67211** County: **Sedgwick**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **86**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$191.12
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,600.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,791.12
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,800.22
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$990.90
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: **1/10/2024 5:14:32 PM**
Signature of Candidate or Treasurer: **Silas J Miller**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Silas 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		
12/18/23	CUPAC of Kansas 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
12/18/23	Builders Assn of Kansas 212 SW 8th AVE Topeka KS 66603	Check		\$250.00
12/17/23	Kansas Pet Protection PAC 11460 Tomahawk Creek PKY Leawood KS 66211	Check		\$100.00
12/12/23	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$500.00
11/28/23	Kansas Contractors Association 800 SW Jackson ST Topeka KS 66612	Check		\$500.00
11/09/23	AT T 1010 Pine ST St Louis MO 63101	Check		\$500.00
09/22/23	Kansas Dental 5200 SW Huntoon ST Topeka KS 66604	Check		\$250.00
09/11/23	Anheuser Busch 1 Busch PL St Louis MO 63118	Check		\$250.00
09/08/23	Kansas Automobile Dealers 731 S Kansas AVE Topeka KS 66603	Check		\$250.00
09/05/23	Intl Union of Elevator Constructors 7145 Columbia Gateway DR Columbia MO 21046	Check		\$250.00
08/14/23	United Health Group PO Box 1459 Minneapolis MN 55440	Check		\$250.00
08/01/23	Cox Communications 901 S George Washington	Check		\$250.00

	BLVD Wichita KS 67211			
07/27/23	T Mobile 12920 SE 38th ST Bellevue WA 98006	Check		\$250.00
07/24/23	Kansas Assn of Nurse Anesthetists PO Box 4006 Lawrence KS 66046	Check		\$250.00
07/21/23	Kansas for Quality Mental Health 4194 CR 4435 Independence KS 67301	Check		\$250.00
07/06/23	Kansas Cable Pac 900 S Kansas AVE Topeka KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$4600.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4600.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Silas J Miller

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/23	Ad Astra Agency LLC 500 S Topeka Ave Wichita KS 67202	Newsletter Newsletter Survey	\$2,340.95
12/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67
11/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67
10/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67
09/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67
08/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67
07/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67
06/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67
05/09/23	Corporate Certificates Not Available Not Available NA	Filing Fee Certificate of GS	\$75.00
05/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67

04/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67
03/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67
02/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67
01/01/23	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$85.67
Total Itemized Expenditures This Period			\$3443.99
Total Unitemized Expenditures of \$50 or less			\$356.23
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3800.22

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