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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,385.90
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,565.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,950.90
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,719.40
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,231.50
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: **7/29/2024 11:57:52 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		
07/17/24	Kansas Optometric PAC 632 SW Van Buren Street Suite 100 Topeka KS 66603	Check		\$250.00
07/08/24	Delta Dental of Kansas PO Box 789769 Wichita KS 67278	Check		\$500.00
07/02/24	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
06/28/24	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
06/26/24	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
06/21/24	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
06/20/24	Monica Marks 244 S Erie Wichita KS 67211	Check	Manager	\$25.00
06/06/24	Leland Johnson 12119 Meribeau Ct Wichita KS 67235	Check	Retired	\$500.00
05/23/24	David Bonfiglio 1637 S Water St Wichita KS 67213	E Funds	not employed	\$10.00
04/02/24	Lisa Florez 1253 SW Boswell Ave Topeka KS 66604	E Funds	Admin Coordinator	\$10.00
04/01/24	Jane Byrnes 322 S Lorraine Ave Wichita KS 67211	E Funds	Lecturer	\$20.00
Total Itemized Receipts for Period				\$2565.00
Total Unitemized Contributions (\$50 or less)				\$0

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$2565.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Silas J Miller

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/24	Secretary of State 120 SW 10th Ave #1 Topeka KS 66612	Filing Fee Good Standing	\$80.00
07/15/24	Capitol Federal 4000 E Harry Wichita KS 67218	Miscellaneous Bank Fee	\$5.00
07/09/24	Air Capital Market 2277 Eisenhower Airport Pkwy Wichita KS 67209	Supplies Event supplies	\$42.34
07/03/24	Quik Trip 625 S Hillside Wichita KS 67211	Supplies Campaign Event Drinks	\$35.41
06/27/24	American Airlines 1 Skyview Dr Fort Worth TX 76155	Meeting/Travel Leg Conference Travel	\$403.98
06/26/24	Delta Airlines 1030 Delta Blvd Atlanta GA 30354	Meeting/Travel Leg Conference Travel	\$359.52
06/21/24	Proud of Wichita Not Available Not Available NA	Donation/Contrib Fundraiser Event Donation	\$599.99
06/20/24	Scooter's 2909 SW Topeka Blvd Topeka KS 66611	Meeting/Travel Meeting Coffee	\$7.01
06/18/24	KFC 3211 SW Topeka Blvd Topeka KS 66611	Meeting/Travel Lunch Meeting	\$11.00
06/17/24	Kwik Shop 2809 E Douglas Wichita KS 67211	Supplies Event Supplies	\$27.90

06/15/24	Dillon's 3020 E Douglas Wichita KS 67214	Supplies Event Refreshments	\$36.54
05/15/24	Capitol Federal 4000 E Harry Wichita KS 67218	Miscellaneous Bank Fee	\$5.00
05/01/24	Wendy's 2025 NW Topeka Blvd Topeka KS 66608	Meeting/Travel Lunch Meeting	\$26.22
04/15/24	Capitol Federal 4000 E Harry Wichita KS 67218	Miscellaneous Bank Fee	\$5.00
03/15/24	Capitol Federal 4000 E Harry Wichita KS 67218	Miscellaneous Bank Fee	\$5.00
01/29/24	Barbara Ballard Not Available Not Available NA	Miscellaneous Legislative Shirt	\$35.00
01/12/24	Oriental Express 5954 SW 29th St Topeka KS 66614	Meeting/Travel Lunch Meeting	\$34.49
Total Itemized Expenditures This Period			\$1719.40
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1719.40

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