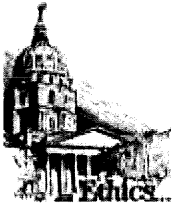


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,385.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,725.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,110.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,044.14
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,066.76
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: **10/28/2024 9:54:11 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		
10/10/24	KS Wine and Spirits Wholesalers 212 SW 8th Ave Suite 202 Topeka KS 66603	Check		\$200.00
10/10/24	KS Insurance Agents 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/10/24	KS Beer Wholesalers Association 100 SE 9th Street Suite 100 Topeka KS 66612	Check		\$500.00
10/01/24	PhRMA 670 Maine Ave SW Suite 1000 Washington DC 20024	Check		\$250.00
10/01/24	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business Owner	\$500.00
10/01/24	AT&T 1010 Pine Street St Louis MO 63101	Check		\$500.00
10/01/24	Kansas Contractors Association 800 SW Jackson St Suite 100 Topeka KS 66612	Check		\$500.00
10/01/24	Delta Dental PO Box 789769 Wichita KS 67278	Check		\$500.00
10/01/24	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
10/01/24	Standard Beverage Company 2416 E 37th Street N Wichita KS 67219	Check		\$250.00

08/15/24	Jen D'Souza 7627 E 37th Street N Wichita KS 67226	E Funds	Marketing	\$25.00
Total Itemized Receipts for Period				\$3725.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3725.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Silas J Miller

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/24	Kansans for a Democratic House Not Available Not Available NA	Donation/Contrib Contribution	\$4,000.00
10/18/24	Capitol Federal 4000 E Harry Wichita KS 67218	Miscellaneous Bank Fee	\$5.00
10/08/24	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$80.55
10/01/24	Starbucks 8008 E Central Wichita KS 67206	Meeting/Travel Volunteer Meeting	\$12.36
09/17/24	Dillon's 3020 E Douglas Wichita KS 67214	Meeting/Travel Campaign Event Refreshments	\$37.07
09/16/24	Capitol Federal 4000 E Harry Wichita KS 67208	Miscellaneous Bank Fee	\$5.00
09/08/24	Verizon Wireless Not Available Not Available NA	Cell Phone Reimburse half	\$80.55
09/04/24	Hog Wild Pit BBQ 3519 E Central Wichita KS 67208	Meeting/Travel Campaign Meeting	\$32.79
08/27/24	Panera Bread 3337 E Central Wichita KS 67208	Meeting/Travel Volunteer Meeting	\$16.63
08/15/24	Capitol Federal 4000 E Harry Wichita KS 67218	Miscellaneous Bank Fee	\$5.00

08/14/24	Dillon's 3020 E Douglas Wichita KS 67214	Fundraising Expenses Campaign Event Refreshments	\$35.86
08/11/24	Quik Trip 1234 E Sante Fe Rd Olathe KS 66061	Meeting/Travel Campaign Event	\$37.06
08/09/24	Verizon Wireless Not Available Not Available NA	Cell Phone	\$80.55
08/06/24	Spangles 453 N Hillside Wichita KS 67214	Meeting/Travel Volunteer Meal	\$24.55
08/02/24	Kansans for a Democratic House Not Available Not Available NA	Donation/Contrib Contribution	\$500.00
07/26/24	KS Secretary of State 120 SW 10th Ave Topeka KS 66612	Miscellaneous Good Standing	\$80.00
07/26/24	Taco Bell 2230 N Rock Road Wichita KS 67226	Meeting/Travel Volunteer Meal	\$11.17
Total Itemized Expenditures This Period			\$5044.14
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5044.14

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