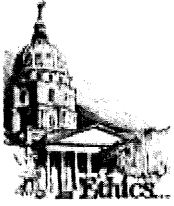


[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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 10/25/2024 through 12/31/2024)

| | | | |
|---|--|---|------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$4,666.75 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$0.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$4,666.75 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$497.10 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$4,169.65 |
| 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: 1/10/2025 7:31:09 PM
Signature of Candidate or Treasurer: **Silas J Miller**

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Silas J Miller

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|---|---|---------------|
| 12/29/24 | Amazon.com Not Available Not Available NA | Supplies Session Office Supplies | \$23.63 |
| 12/27/24 | Amazon.com Not Available Not Available NA | Supplies Session Office Supplies | \$107.49 |
| 12/21/24 | Yokohama Japanese 6434 E Central Ave Wichita KS 67206 | Meeting/Travel Meeting Meal | \$32.00 |
| 12/16/24 | Capitol Federal 4000 E Harry Wichita KS 67218 | Miscellaneous Bank Fee | \$5.00 |
| 12/05/24 | Verizon Wireless Not Available Not Available NA | Cell Phone Reimburse half | \$80.55 |
| 12/03/24 | Celtic Fox 118 SW 8th Ave Topeka KS 66603 | Meeting/Travel Travel Meal | \$20.95 |
| 11/30/24 | Quik Trip 625 S Hillside Wichita KS 67211 | Mileage Travel mileage | \$44.33 |
| 11/22/24 | Dillon's 3020 E Douglas Wichita KS 67214 | Supplies Event Supplies | \$67.33 |
| 11/15/24 | Capitol Federal 4000 E Harry Wichita KS 67218 | Miscellaneous Bank Fee | \$5.00 |
| 11/05/24 | Verizon Wireless Not Available Not Available NA | Cell Phone Reimburse half | \$80.55 |

| | | | |
|---|--|--------------------------------|----------|
| 10/30/24 | Little Caesars 1353 S Webb Rd Wichita KS 67208 | Meeting/Travel Volunteer Meals | \$30.27 |
| Total Itemized Expenditures This Period | | | \$497.10 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$497.10 |

Print this form or Go Back