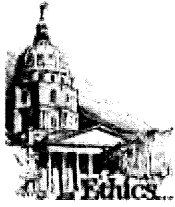


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Jim Minnix**

Filing Report Address: **8101 W Road 40**

Address2:

City: **Scott City** Zip: **67871** County: **Scott**

Home Phone: **(620) 874-4498** Business Phone: **(620) 874-4498**

Office Sought: **State Representative** District: **118**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$17,052.27
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,352.27
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$971.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$19,380.99
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	12665.84

"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: **1/11/2025 9:46:23 AM**

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

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jim Minnix

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/21/24	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
11/14/24	Kansas Crossing Casino, LC 1275 S Hwy 69 Pittsburg KS 66762	Check		\$250.00
11/14/24	Kent & Susan Winter 7359 N 215th St W Mount Hope KS 67108	Check	farmer	\$100.00
11/14/24	Lea Lust & Tim Lust 2946 IH 27 Abernathy TX 79311	Check	farmer	\$350.00
11/14/24	James M Harden 1321 CR 29 Ashland KS 67831	Check	farmer	\$100.00
11/14/24	Andy & Elizabeth Hineman 1067 N Omaha Rd Scott City KS 67871	Check	farmer	\$250.00
11/02/24	Anheuser Busch Companies One Busch Place St. Louis MO 63118-1852	Check		\$250.00
11/02/24	Kansas Optometric PAC 632 SW Van Buren St, Suite 100 Topeka KS 66603	Check		\$250.00
10/28/24	Invenergy One South Wacker, Suite 1800 Chicago IL 60606	Check		\$500.00
10/28/24	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
10/26/24	Hilmar Cheese Company, Inc	Check		\$250.00

	8901 North Lander Ave Hilmar CA 95324			
10/26/24	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
Total Itemized Receipts for Period				\$3300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3300.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jim Minnix

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/07/25	The Sheridan Sentinel PO Box 78 Hoxie KS 67740	Subscription newspaper subscription	\$20.00
11/19/24	The Wichita County Native Sun PO Box N Leoti KS 67861	Newspaper Ads campaign ad	\$60.00
11/15/24	Greeley County Republican PO Box 610 Tribune KS 67879	Newspaper Ads campaign ad	\$65.40
11/15/24	Western Kansas World PO Box 218 WaKeeney KS 67672	Newspaper Ads campaign ad	\$354.48
11/05/24	Oakley Graphic PO Box 151 Oakley KS 67748	Newspaper Ads campaign ad	\$72.00
11/05/24	The Sheridan Sentinel PO Box 78 Hoxie KS 67740	Newspaper Ads campaign ad	\$114.00
11/05/24	Dighton Herald PO Box 4267 Dighton KS 67839	Newspaper Ads campaign ad	\$80.00
11/05/24	The Scott County Record PO Box 377 Scott City KS 67871	Newspaper Ads campaign ad	\$205.40
Total Itemized Expenditures This Period			\$971.28
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$971.28

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Jim Minnix

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/31/22	Jim Minnix 8101 W Road 40 Scott City KS 67871	loan carried forward	\$3,796.36
07/22/22	Jim Minnix 8101 W Road 40 Scott City KS 67871	loan carried forward	\$8,869.48
TOTAL OTHER TRANSACTIONS			\$12,665.84

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