

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



**Campaign Finance Receipts
& Expenditures Report**
7/27/2020

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: **Kirk Miller**

Filing Report Address: **393 198th ST**

Address2:

City: **HAVENSVILLE** Zip: **66432** County: **Jackson**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **1**

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,750.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,750.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$196.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,553.19
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,482.19
7	OTHER TRANSACTIONS	(Schedule D) view/print	1582.19

"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: **7/24/2020 12:05:16 PM**

Signature of Candidate or Treasurer: **Anna Wilhelm**

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

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

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kirk Miller

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/21/20	Steve Stenger 12785 214th Rd Holton KS 66436	Check	Retired	\$200.00
07/21/20	NE KS Bldg & Const Trades Council PO Box 750045 Topeka KS 66675	Check		\$1,000.00
07/10/20	Pipefitters Local Union 533 8600 Hillcrest Rd Kansas City MO 64138	Check		\$500.00
07/10/20	Add Coverdale 8325 254TH RD Circleville KS 66416	Check	Retired	\$100.00
07/10/20	Dan Knupp 15560 Elm Slough Rd Wamego KS 66547	Check	Retired	\$50.00
07/10/20	Marilyn Quinn 710 Colorado Holton KS 66436	Check	Retired	\$100.00
06/21/20	Plumbers Local Union No. 8 5950 Manchester Trafficway, Suite 2 Kansas City MO 64130	Check		\$500.00
06/10/20	JoLene Bloom 412 N 9th St Seneca KS 66538	Check	Retired	\$100.00
06/04/20	Virgil Wilhelm 211 Pennsylvania Avenue Holton KS 66436	Cash	Retired	\$100.00
06/04/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Cash	Retired	\$100.00
Total Itemized Receipts for Period				\$2750.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2750.00

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

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

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Kirk Miller

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/23/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Retired	Mileage	\$690.00
06/16/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Retired	Shirts	\$384.50
06/15/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Retired	Signs	\$111.23
06/15/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Retired	Sign	\$73.78
06/04/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Retired	Office supplies	\$100.42
06/03/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Retired	Office supplies	\$5.43
06/03/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Retired	Stamps/PO Box rent	\$95.00
06/03/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Retired	Office supplies	\$21.83
Total Itemized (over \$100) In-Kind Contributions				\$1482.19
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1482.19

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

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

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kirk Miller

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/15/20	Target 2120 SW Wanamaker Rd Topeka KS 66614	Supplies Thank you cards	\$21.81
06/26/20	USPS 328 Pennsylvania Holton KS 66436	Postage/Shipping Stamps	\$110.00
06/23/20	USPS 328 Pennsylvania Holton KS 66436	Postage/Shipping Stamps	\$55.00
06/04/20	Farmers State Bank 209 Montana Holton KS 66436	Supplies Checks	\$10.00
Total Itemized Expenditures This Period			\$196.81
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$196.81

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

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

SCHEDULE D
OTHER TRANSACTIONS

Candidate: Kirk Miller

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/23/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Loan payable	\$690.00
06/16/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Loan payable	\$384.50
06/15/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Loan payable	\$111.23
06/15/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Loan payable	\$73.78
06/04/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Loan payable	\$100.00
06/04/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Loan payable	\$100.42
06/03/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Loan payable	\$21.83
06/03/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Loan payable	\$5.43
06/03/20	Kirk Miller 393 198th ST HAVENSVILLE KS 66432	Loan payable	\$95.00
TOTAL OTHER TRANSACTIONS			\$1,582.19

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