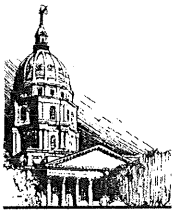
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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Silas J Miller**
Address: **3030 E English St**
Address2:
City: **Wichita** Zip: **67211** County: **Sedgwick**
Home Phone: **(316) 554-6404** Business Phone: **(316) 554-6404**
Office Sought: **State Senator** District: **25**

SUMMARY (covering the period from 1/1/2026 through 7/23/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$11,425.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$11,425.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$8,541.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$2,883.89
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: **7/27/2026 11:59:44 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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
07/23/26	Patrick Cantwell 2021 N Broadmoor Ave Apt 102 Wichita KS 67206	Check		$100.00	$0.00	$100.00
07/23/26	Thomas Moore 5820 Rocking Chair Dr Youngsville NC 27596	Check		$25.00	$0.00	$25.00
07/09/26	CUPAC of Kansas 900 South Kansas Ave Ste 303 Topeka KS 66612	Check		$1,000.00	$0.00	$1,000.00
07/09/26	Local Union 124 Voluntary Political Fund 301 East 103rd St Terrace Kansas City MO 64114	Check		$2,000.00	$0.00	$2,000.00
07/09/26	Wichita Hutchinson Labor Federation 3340 West Douglas Ave Wichita KS 67203	Check		$2,000.00	$0.00	$2,000.00

07/09/26	Kansas Agri Business Council 816 SW Tyler St Ste 100 Topeka KS 66612	Check		$500.00	$0.00	$500.00
07/08/26	KIA PAC 815 SW Topeka Blvd Topeka KS 66614	Check		$1,000.00	$0.00	$1,000.00
07/08/26	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		$1,000.00	$0.00	$1,000.00
07/03/26	Kansas Livestock Association PAC 6031cSW 37th Street Topeka KS 66614	Check		$2,000.00	$0.00	$2,000.00
07/02/26	KAPCIC PAC PO Box 68700 Indianapolis IN 48268	Check		$500.00	$0.00	$500.00
07/02/26	Blaise Plummer 3007 E Gilbert St Wichita KS 67211	Check		$50.00	$0.00	$50.00
06/10/26	HY-VEE Inc Employees PAC 5820 Westown Parkway West Des Moines IA 50266	Check		$750.00	$0.00	$750.00
01/01/26	Kansas Beer Wholesalers Association PAC 100 SE 9th ST ste 100 Topeka KS 66612	Check		$500.00	$0.00	$500.00

Total Itemized Receipts for Period	$11425.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0

TOTAL RECEIPTS THIS PERIOD	$11425.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Silas J Miller

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/21/26	Majority Strategies 4328 East Lewis St Wichita KS 67218	Consultant Consultant services	$4,000.00	$0.00	$4,000.00
07/20/26	Valley Print Logistics 160 South Sheridan Ave Valley Center KS 67147	Printing Mailer and Cards	$2,265.32	$0.00	$2,265.32
06/01/26	Valley Print Logistics 160 South Sheridan Ave Valley Center KS 67147	Printing Mailer	$236.55	$0.00	$236.55
04/22/26	Delta Air Not Available Not Available NA	Meeting/Travel Baggage/Seat	$69.67	$0.00	$69.67
04/22/26	Delta Air Not Available Not Available NA	Meeting/Travel Airline Fees	$19.99	$0.00	$19.99
04/02/26	Red Lobster 333 S Towne East Mall Drive Wichita KS 67207	Meeting/Travel Campaign Dinner	$116.14	$0.00	$116.14
03/27/26	Apple Inc Not Available Not Available NA	Electronics/Computers Campaign HQ Computer	$1,536.13	$0.00	$1,536.13
03/14/26	Pasta Express Not Available Not Available NA	Meeting/Travel Meeting Meal	$55.32	$0.00	$55.32
03/11/26	Oriental Express 5954 SW 29th st Topeka KS 66614	Meeting/Travel Meeting Meal	$55.97	$0.00	$55.97

Total Itemized Expenditures This Period	$8355.09
Total Unitemized Expenditures of $50 or less	$186.02
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$8541.11

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