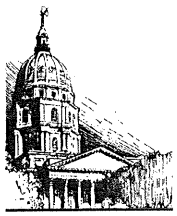
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Campaign Finance Receipts & Expenditures Report

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	$9,171.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$2,253.89
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: **10/26/2026 6:39:36 PM**
Signature of Candidate or Treasurer: **Silas J Miller**

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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
07/10/26	Verizon Wireless Not Available Not Available NA	Candidate (self) Phone/ Internet half	$90.00	$0.00	$90.00
06/10/26	Verizon Wireless Not Available Not Available NA	Candidate (self) Phone/ Internet half	$90.00	$0.00	$90.00
06/01/26	Valley Print Logistics 160 South Sheridan Ave Valley Center KS 67147	Printing Mailer	$236.55	$0.00	$236.55
05/10/26	Verizon Wireless Not Available Not Available NA	Candidate (self) Phone/ Internet half	$90.00	$0.00	$90.00
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
04/10/26	Verizon Wireless Not Available Not Available NA	Candidate (self) Phone/ Internet half	$90.00	$0.00	$90.00

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
03/10/26	Verizon Wireless Not Available Not Available NA	Candidate (self) Phone/ Internet half	$90.00	$0.00	$90.00
02/10/26	Verizon Wireless Not Available Not Available NA	Candidate (self) Phone/ Internet half	$90.00	$0.00	$90.00
01/10/26	Verizon Wireless Not Available Not Available NA	Candidate (self) Phone/ Internet half	$90.00	$0.00	$90.00

Total Itemized Expenditures This Period	$8985.09
Total Unitemized Expenditures of $50 or less	$186.02
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$9171.11

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