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Campaign Finance Receipts & Expenditures Report

January 10 2014

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Elaine S Bowers**

Filing Report Address: **1326 N. 150th Rd.**

Address2:

City: **Concor** Zip: County: **Cloud**

Home Phone: **(785) 243-4256** Business Phone: **(785) 243-3325**

Office Sought: **State Senator** District: **36**

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$22,671.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$18,765.81
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$41,436.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$25,626.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,810.25
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$122.82
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/8/2014 5:21:18 PM Signature of Candidate or Treasurer: Dr. Paul Nelson</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Elaine S Bowers

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/09/13	Daniel R. or Amaryllis Gerber 1416 Highland Dr. Concordia KS 66901	Check	Retired Retired	\$100.00
10/07/13	Merck Sharp & Dohme Corp. One Merck Drive Whitehouse Station NJ 8889-3400	Check	Pharmacist PAC Pharmacist PAC	\$250.00
10/07/13	Centurytel, Inc. P.O. Box 4065 Monroe LA 71211	Check		\$300.00
10/07/13	Kansas Hospital Association 215 SE 8th Ave. Topeka KS 66604	Check		\$250.00
08/09/13	Kansas Electric Power Cooperative, Inc. P.O. Box 4877 Topeka KS 66604	Check		\$100.00
10/11/13	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66604	Check		\$250.00
10/10/13	Kansas Insurance Agents 815 SW Topeka, Blvd Topela KS 66612	Check		\$250.00
10/31/13	Kansas Land Title Association 7321 NW Rochester RD Topeka KS 66617-1844	Check		\$250.00
10/15/13	Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville AK 72716	Check		\$750.00
10/21/13	Johnson & Johnson 1 Johnson & Johnson Plaza New Brunswick NJ 8933-7204	Check		\$500.00
11/15/13	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00

11/15/13	KPSC 4125 SW Gage Center Dr. STE 203 Topeka KS 66604	Check		\$150.00
09/26/13	QC Holdings 9401 Indian Creek Pkwy STE 1500 Overland Park KS 66210	Check		\$175.00
09/26/13	Check into Cash of Kansas, LLC 201 Keith St SW Suite 80 Cleveland TN 37311	Check		\$225.00
09/24/13	Advance America 135 N Church St Spartanburg SC 29306	Check		\$400.00
12/04/13	Kansas Bankers Association P.O. Box 4407 Topeka KS 66604-0407	Check		\$500.00
12/04/13	NextEra Energy Resources LLC 700 Universe Blvd. Juno Beach FL 33408	Check		\$500.00
12/04/13	Little Government Relations LLC 800 SW Jackson St STE 1100 Topeka KS 66612-2214	Check		\$100.00
12/04/13	Kansas Dental 5200 SW Huntoon Street Topeka KS 66604	Check		\$500.00
12/04/13	Kansas Optometric 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
12/04/13	ANR Pipeline Company P.O. Box 2446 Houston TX 77252-2446	Check		\$250.00
12/04/13	Security Finance Corporation of Spartanburg P.O. Box 811 Spartanburg SC 29304	Check		\$250.00
12/04/13	Kansas Medical Society 623 SW 10th Ave. Topeka KS 66612-1627	Check		\$250.00
12/04/13		Check		\$200.00

	The Williams Companies, Inc. P.O. Box 21218 Tulsa OK 74121-1218			
09/26/13	Leading Age Kansas 217 SE 8th Ave. Topeka KS 66603	Check		\$200.00
11/14/13	Kansas HealthCare Association 117 SW 6th Ave. STE 200 Topeka KS 66603-3840	Check		\$250.00
10/23/13	General Motors Company 25 Massachusetts Ave. NW Suite 400 Washington, DC VA 20001	Check		\$250.00
10/10/13	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
12/11/13	Kansas Automobile Dealers 731 South Kansas Ave. Topeka KS 66603-3807	Check		\$250.00
11/25/13	KS State Farm Insurance Agents and Employees 825 S Kansas Ave. Suite 500 Topeka KS 66612	Check		\$250.00
12/04/13	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
11/21/13	PHK 1200 SW 10th Ave. Topeka KS 66612	Check		\$250.00
12/06/13	OneOk Employees P.O. Box 871 Tulsa OK 74102	Check		\$250.00
08/29/13	BNSF Railway Company 2500 Lou Menk Dr AOB-3 Fort Worth TX 76131	Check		\$500.00
11/20/13	Kansas NewEnergy Economy 610 Brazos St STE 210 Austin TX 78701-3287	Check		\$750.00
12/12/13	Amerigroup Corporation P.O. Box 68086 Cincinnati OH 45206	Check		\$250.00

12/12/13	Anderson Financial Services Loan Max LM 168 600 S Broadway Salina KS 67401	Check		\$500.00
12/19/13	Citigroup, Inc 1101 Pennsylvania Ave NW Suite 1000 Washington, DC VA 20004	Check		\$200.00
12/17/13	RMAPIA 340 E 1st Ave. Suite 300 Broomfield CO 80020	Check		\$100.00
12/13/13	Kansas Chiropractic Association 1334 Topeka Blvd. Topeka KS 66604	Check		\$100.00
11/08/13	Express Scripts One Express Way St. Louis MO 63121	Check		\$100.00
12/13/13	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509	Check		\$250.00
12/30/13	Blue Cross Blue Shield of Kansas 1133 SW Topeka, Blvd. Topeka KS 66629-0001	Check		\$500.00
10/29/13	Kansas Credit Union 610 SW 10th St STE 201 Topeka KS 66612	Check		\$250.00
12/30/13	Kansans for Quality MHS 11116 Sloan Ave. Kansas City KS 66109-3469	Check		\$250.00
10/16/13	Altria Client Services Inc. 1005 Congress Ave. Suite 850 Austin TX 78701	Check		\$500.00
10/20/13	AT&T 220 E 6th Street Room 500 Topeka KS 66603	Check		\$450.00
10/23/13	HCA Kansas Good Government Fund 5845 SW 29th Street Topeka KS 66614-2462	Check		\$250.00

12/04/13	Eli Lilly & Company Lilly Corporate Center Indianapolis IA 46285	Check		\$500.00
12/04/13	Kansas Press Association 5423 SW 7th Street Topeka KS 66606	Check		\$91.21
12/31/13	Concorda Auto Mart, Inc. 212 E. 6th Street Concordia KS 66901	Check		\$3,774.60
Total Itemized Receipts for Period				\$18765.81
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$18765.81

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Elaine S Bowers

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$122.82
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$122.82

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Elaine S Bowers

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/20/13	Kansas Press Association 5423 SW 7th Street Topeka KS 66606	Newspaper Ads Overpayment-Returned CK/Closed Acct.	\$91.21
12/09/13	Central National Bank 130 E. 7th Street Concordia KS 66901	Miscellaneous Bank Fee	\$5.00
02/26/13	Sharp Connections 7820 Mullen Rd. Lenexa KS 66216	Newsletter Survey/E-Newsletter	\$8,770.03
07/30/13	Elaine Bowers 1326 N. 150th Rd. Concordia KS 66901	Candidate (self) Travel /Conferences	\$1,321.02
07/30/13	Elaine Bowers 1326 N. 150th Rd. Concordia KS 66901	Candidate (self) Postage/Office Supplies/Adv/Subscriptions/Flags/Pin	\$1,194.79
12/31/13	Elaine Bowers 1326 N. 150th Rd. Concordia KS 66901	Candidate (self) Mileage Reimb.	\$7,376.24
12/31/13	Elaine Bowers 1326 N. 150th Rd. Concordia KS 66901	Candidate (self) Subscriptions/Memberships/Postage/Office Supplies	\$4,837.72
12/31/13	Elaine Bowers 1326 N. 150th Rd. Concordia KS 66901	Candidate (self) Conference Travel/Lodging/Meals	\$1,123.84

12/31/13	Elaine Bowers 1326 N. 150th Rd. Concordia KS 66901	Candidate (self) Advertising/Legislative help	\$906.81
Total Itemized Expenditures This Period			\$25626.66
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$25626.66

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