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**Campaign Finance Receipts
& Expenditures Report**
1/10/2018

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: **Elaine S Bowers**

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

Address2:

City: **Concor** Zip: **66901** County: **Cloud**

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

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

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	39111.09
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$14,650.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$53,761.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$13,822.73
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$39,938.36
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: **1/1/2018 3:58:27 PM**
Signature of Candidate or Treasurer: **Shea McMillan**

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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
12/29/17	Westar Energy Employees State PAC PO Box 889 Topeka KS 66601	Check		\$500.00
12/29/17	Kansas Livestock Assoc PAC 6031 SW 37th ST Topeka KS 66614-5129	Check		\$250.00
12/29/17	Lewis Legal News, Inc PO Box 273 Olathe KS 66051-0273	Check		\$1,000.00
12/26/17	LeadingAge Kansas 217 SE 8th AVE Topeka KS 66603	Check		\$250.00
12/26/17	Sneed Law Firm LLC 825 S Kansas AVE STE 520 Topeka KS 66612-1233	Check		\$250.00
12/26/17	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
12/20/17	Kansas CRNA PAC 10437 W 125th TER Overland Park KS 66213-2172	Check		\$250.00
12/20/17	Next ERA Energy Resources LLC 700 Universe BLVD Juno Beach FL 33408	Check		\$250.00
12/20/17	KS Electric Power Cooperative Inc PO Box 4877 Topeka KS 66604	Check		\$100.00
12/20/17	Farmers Employee and Agent PAC of KS 7340 W Memorial Oklahoma City OK 73142	Check		\$250.00
12/20/17	Kansas Contractors Assoc PAC 800 SW Jackson ST 100 Topeka KS 66612	Check		\$250.00
12/16/17	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864-0790	Check		\$250.00
12/16/17		Check		\$250.00

	KS Physical Therapy Assoc PAC 5845 SW 29th ST Topeka KS 66614-2462			
12/16/17	Blue Cross Blue Shield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$500.00
12/08/17	BP North America emplyee PAC 501 West Lake Park BLVD Houston TX 77079	Check		\$500.00
12/08/17	ATMOS Energy PAC PO Box 650205 Dallas TX 75265-0205	Check		\$200.00
12/08/17	LoanMAX 10321 W 75th ST Shawnee KS 66214	Check		\$250.00
12/08/17	Kansas Automobile Dealers PAC 731 S Kansas AVE Topeka KS 66603-3807	Check		\$250.00
12/08/17	Sprint PO Box 63670 Phoenix AZ 85082-3670	Check		\$250.00
12/08/17	Kansas Bankers Assoc PAC PO Box 4407 Topeka KS 66604-0407	Check		\$500.00
12/04/17	Kansas Beverage Assoc PAC 5845 SW 29th ST Topeka KS 66614	Check		\$250.00
12/04/17	ITC Great Plains, LLC 27175 Energy WAY Novi MI 48377	Check		\$500.00
12/04/17	KS Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
11/18/17	PrairieBand Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
11/18/17	Credit Unio PAC of KS 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
11/15/17	Johnson & Johnson PAC 1350 I ST STE 1210 Washington DC 20005	Check		\$250.00
11/06/17	Security Benefit Life Insurance PAC 1 Security Benefit PL Topeka KS 66636	Check		\$250.00
11/06/17	American Family Insurance KS PAC	Check		\$250.00

	6000 American PKY Madison WI 53783-0001			
11/01/17	T Mobile USA Inc 12920 SE 38th ST Bellevue WA 98006	Check		\$200.00
11/01/17	Cox Communications Inc 901 S George BLVD Wichita KS 67211	Check		\$250.00
11/01/17	Kansas Healthcare Assoc PAC 1100 SW Gage BLVD Topeka KS 66604-1761	Check		\$250.00
11/01/17	General Motors Co PAC 25 Massachusetts AVE STE 400 Washington DC 20001	Check		\$250.00
11/01/17	Comcast 1701 JFK BLVD Philadelphia PA 19103-2838	Check		\$250.00
11/01/17	Kansas Cable PAC 900 S Kansas AVE STE 300 Topeka KS 66612	Check		\$250.00
11/01/17	Charter Communications 12405 Powerscourt DR St. Louis MO 63131-3674	Check		\$300.00
10/15/17	Sunflower Electric Power Corporation 301 W 13th ST Hays KS 67601-1020	Check		\$250.00
10/12/17	3M 3M Center St. Paul MN 55144-1000	Check		\$500.00
10/12/17	HCA KS Good Government Fund PAC 1 Park PLZ Nashville TN 37202	Check		\$250.00
09/29/17	CenturyLink 600 New Century PKY New Century KS 66031	Check		\$350.00
09/28/17	Kansas Hospital Association PAC 215 SE 8th AVE Topeka KS 66603	Check		\$250.00
09/27/17	AT&T Services, Inc 220 SE 6th AVE Topeka KS 66603	Check		\$500.00
09/23/17	Walgreens 104 Wilmont RD 1459 Deerfield IL 60015	Check		\$250.00
09/15/17	UP Railroad Company Omaha NE 68101	Check		\$500.00
08/15/17		Check		\$250.00

	Anheiser Busch Companies 1 Busch PL St. Louis MO 63118-1852			
07/27/17	RAI Services Company PO Box 2990 Winston-Salem NC 27102	Check		\$250.00
Total Itemized Receipts for Period				\$14650.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$14650.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Elaine S Bowers

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/17	Elaine Bowers 1326 N 150th RD check #1149 Concordia KS 66901	Mileage Mileage - reimbursement	\$3,640.68
12/31/17	Elaine Bowers 1326 N 150th RD check #1150 Concordia KS 66901	Consultant Reimburse for Consultant	\$1,100.00
12/31/17	Elaine Bowers 1326 N 150th RD check #1150 Concordia KS 66901	Donation/Contrib Reimburse for Donation / Contribution	\$732.52
12/31/17	Elaine Bowers 1326 N 150th RD check #1150 Concordia KS 66901	Gift Reimburse for Gifts	\$2,621.22
12/31/17	Elaine Bowers 1326 N 150th RD check #1150 Concordia KS 66901	Meeting/Travel Reimburse for Meeting / Travel	\$712.80
12/31/17	Elaine Bowers 1326 N 150th RD check #1150 Concordia KS 66901	Newspaper Ads Reimburse for Newspaper Ads	\$336.00
12/31/17	Elaine Bowers 1326 N 150th RD check #1150 Concordia KS 66901	Postage/Shipping Reimburse for Postage	\$26.41
12/31/17	Elaine Bowers 1326 N 150th RD check #1150 Concordia KS 66901	Radio/TV Reimburse for Radio Ads	\$925.00
12/31/17	Elaine Bowers 1326 N 150th RD check #1150 Concordia KS 66901	Subscription Reimburse for Subscriptions	\$434.36
12/31/17	Elaine Bowers 1326 N 150th RD check #1150 Concordia KS 66901	Supplies Reimburse for Supplies	\$283.84
12/31/17	Shea McMillan 1124 Quail RD	Consultant Consultant	\$500.00

	check #1151 Concordia KS 66901		
08/29/17	Deluxe - Central National Bank 130 E 7th Street Auto withdraw Concordia KS 66901	Supplies Order checks/deposit slips	\$33.20
04/02/17	CCCC Foundation PO Box 1002 check # 1148 Concordia KS 66901	Donation/Contrib Donation to CCCC Scholarship Auction	\$250.00
03/17/17	Russell County News PO Box 513 check # 1147 Russell KS 67665	Newspaper Ads Newspaper Ads	\$55.50
03/07/17	KRSL F PO Box 666 check # 1146 Russell KS 67665	Radio/TV Radio Ads	\$200.00
02/04/17	Elaine Bowers 1326 N 150th RD check # 1145 Concordia KS 66901	Gift reimburse for Challenge Coins	\$536.00
01/24/17	National Conference of State Legislatures 7700 E First PL check # 1144 Denver CO 80230	Meeting/Travel Chicago Legislative Summit	\$715.00
01/22/17	Tescott Lion's Club PO Box 2 check # 1143 Tescott KS 67484	Donation/Contrib	\$50.00
01/14/17	Russell County News PO Box 513 check # 1141 Russell KS 67665-0513	Newspaper Ads Newspaper Ads	\$204.00
01/14/17	Capital One Bank PO Box 60599 check # 1142 Travel to Baton Rouge for SARL City of Industry CA 91716-0599	Meeting/Travel Travel to Baton Rouge for SARL	\$466.20
Total Itemized Expenditures This Period			\$13822.73
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13822.73

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