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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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 Candidate Name: **Elaine S Bowers**  
Finance Address: **1326 N. 150th Rd.**  
Filing Report 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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$42,679.87
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$24,198.44
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$66,878.31
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$31,696.43
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$35,181.88
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **7/29/2024 4:52:20 PM**  
Signature of Candidate or Treasurer: **Elaine S. Bowers**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Elaine S Bowers

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/24	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$500.00
07/25/24	KS Bail Agents Assn PAC 301 W Ash ST Salina KS 67401	Check		\$150.00
07/25/24	CHS McPherson Refinery Inc PO Box 64089 St Paul KS 55164	Check		\$250.00
07/22/24	KS Beer Wholesaler Assoc PAC 100 SE 6th ST Topeka KS 66612	Check		\$1,000.00
07/21/24	KS WSB PAC 212 SW 6th ST Topeka KS 66603	Check		\$500.00
07/20/24	KS Farm Bureau Vote FBF Fund 3627 KFB PLZ Manhattan KS 66502	Check		\$1,000.00
07/20/24	Kansas Agri Business Council 816 SW Tyler ST Topeka KS 66612	Check		\$1,000.00
07/19/24	KS Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
07/17/24	ACEC of KS PAC 825 S Kansas AVE Topeka KS 66612	Check		\$1,000.00
07/15/24	KS Funeral Directors PAC 1200 S Kansas AVE Topeka KS 66612	Check		\$200.00
07/15/24	Kansas Ethanol PAC 816 SW Tyler ST Topeka KS 66612	Check		\$250.00

07/15/24	Kansas Dental PAC 5200 SW Huntoon ST Topeka KS 66604	Check		\$500.00
07/15/24	Wichita Realtors PAC 170 W Dewey ST Wichita KS 67202	Check		\$1,000.00
07/12/24	KS Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$1,000.00
07/12/24	KS Insurance PAC PO Box 55 Topeka KS 66601	Check		\$300.00
07/12/24	KS Electric Power Coop Inc PO Box 4877 Topeka KS 66604	Check		\$100.00
07/10/24	John Thomas McNish 916 Broadway Marysville KS 66508	Check	Student	\$100.00
07/09/24	Archer-Daniels-Midland Co 4666 Faries PKY Decatur IL 62526	Check		\$1,000.00
07/08/24	John Peterson 1100 SW 29th ST Topeka KS 66611	Check	Lobbyist Lawyer	\$250.00
07/08/24	Jack Brier 1580 Lakeside DR Topeka KS 66604	Check	Retired KS Sec of State	\$500.00
07/08/24	Kansas Livestock Assoc PAC 6031 SW 17th ST Topeka KS 66614	Check		\$500.00
07/05/24	Eric Sexton 313 N Walnut Creek DR Derby KS 67037	Check	Lobbyist Governmental Affairs	\$100.00
07/01/24	KS Bankers Assoc PAC PO Box 4407 Topeka KS 66604	Check		\$1,000.00
06/30/24	Central National Bank - Interest Earned 130 E 7th ST Concordia KS 66901	Other		\$152.41
06/28/24	Every Employee PowerPAC PO Box 889 Topeka KS 66601	Check		\$1,000.00
06/27/24	Alice Devine Wright 6117 SW 36th ST	Check	Lobbyist Lawyer	\$200.00

	Topeka KS 66610			
06/27/24	KIA PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
06/05/24	Elaine Bowers 1326 N 150th RD Concordia KS 66901	Refund	State of KS franking postage	\$7,646.03
04/22/24	Jill Ward 3104 N Forest Lakes ST Wichita KS 67205	Check	Industrial supply sales	\$1,000.00
04/22/24	Todd Wolters 3104 N Forest Lakes ST Wichita KS 67205	Check	Lanscaper	\$1,000.00
Total Itemized Receipts for Period				\$24198.44
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$24198.44</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Elaine S Bowers

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/29/24	Elaine Bowers 1326 N 150th RD Concordia KS 66901	Mileage Milage Expense Jan1 July29th CK#1437	\$3,563.17
07/25/24	BCS Design Inc 19930 W 161 ST Olathe KS 66062	Refund Refund contribution overpay CK	\$500.00
07/25/24	Elaine Bowers 1326 N 150th RD Concordia KS 66901	Gift Reim Gifts purchased CK#1436	\$555.54
07/25/24	Elaine Bowers 1326 N 150th RD Concordia KS 66901	Supplies Reim Supplies purchased CK#1436	\$128.93
07/25/24	Elaine Bowers 1326 N 150th RD Concordia KS 66901	Meeting/Travel Reim Travel CK#1436	\$363.08
07/25/24	Elaine Bowers 1326 N 150th RD Concordia KS 66901	Subscription Reim Subcriptions CK#1436	\$285.70
07/24/24	Midwest Energy, Inc. PO Box 898 Hays KS 67601	Donation/Contrib Campaign Refund - CK#1434	\$500.00
07/22/24	Kansas Press Association 4011 SW 29th ST Topeka KS 66614	Newspaper Ads Newspaper Ads - CK#1433	\$4,071.80
07/18/24	Kansas Press Association 4011 SW 29th ST Topeka KS 66614	Newspaper Ads Newspaper Ads - CK#1431	\$2,606.40

07/13/24	KRSL Russell Radio PO Box 666 Russell KS 67665	Radio/TV Radio Advertising - CK#1430	\$225.00
07/13/24	US Post Office-Concordia 622 Washington ST Concordia KS 66901	Supplies Postage Stamps - CK#1204	\$462.40
06/21/24	Central National Bank 130 7th ST Concordia KS 66901	Miscellaneous Bank Service Charge - cking withdrawal	\$10.00
06/18/24	The Record Publications 14690 Parallel RD Basehor KS 66007	Fundraising Expenses Fund raising letter and Printing - withdrawal	\$486.94
06/14/24	Russell County News PO Box 513 Russell KS 67665	Newspaper Ads Newspaper Advertising - CK#1429	\$111.11
06/04/24	The Clyde Republican PO Box 397 Clyde KS 66938	Subscription Newspaper Subscription - CK#1427	\$132.00
06/04/24	KRSL Russell Radio PO Box 666 Russell KS 67665	Newspaper Ads Radio Advertising - CK#1428	\$150.00
06/03/24	KCLY Radio 1815 Meadowlark RD Clay Center KS 67432	Radio/TV Radio Adversting - CK#1426	\$150.00
05/29/24	Minneapolis Messenger PO Box 312 Minneapolis KS 67467	Subscription Newspaper Subscription - CK#1425	\$52.00
05/16/24	Valley Print Logistics PO Box 298 Valley Center KS 67147	Newsletter Session Newsletter - CK#1420	\$13,279.33

04/30/24	Fisk Consulting LLC 11708 Hemlock ST Overland Park KS 66210	Newsletter Session Newsletter - CK#1421	\$600.00
04/30/24	Plainville Times PO Box 40 Plainville KS 67663	Subscription Newspaper Subscription - CK#1423	\$210.56
04/30/24	Clay Center Dispatch PO Box 519 Clay Center KS 67432	Subscription Newspaper Subscription - CK#1424	\$360.00
04/10/24	Russell County News 958 E Wichita AVE Russell KS 67665	Newspaper Ads Newspaper Advertising - Ck#1418	\$85.00
04/10/24	Randi Walters 2221 E 35th ST Topeka KS 66605	Consultant Consultant - CK#1419	\$500.00
02/29/24	KRSL FM PO Box 666 Russell KS 67665	Radio/TV Radio Adversting - CK#1417	\$250.00
02/16/24	Russell County News 958 E Wichita AVE Russell KS 67665	Newspaper Ads Newspaper Advertising - Ck#1415	\$55.50
02/09/24	Russell County News 958 E Wichita AVE Russell KS 67665	Newspaper Ads Newspaper Advertising - Ck#1412	\$151.50
02/09/24	Belleville Telescope 1805 N ST Belleville KS 66935	Subscription Newspaper Subscription - CK1413	\$67.27
02/09/24	Katie Whisman 1608 SW Randolph AVE Topeka KS 66604	Newsletter Session Newsletter - Ck#1414	\$250.00

01/31/24	Deluxe Corporation 801 S Marquette AVE Saint Paul MN 55402	Supplies Deposit Slips - cking withdrawal	\$33.20
01/27/24	Eva Tanking 1608 SW Randolph AVE Topeka KS 66604	Newsletter Session Newsletter - Ck#1411	\$1,500.00
Total Itemized Expenditures This Period			\$31696.43
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$31696.43</b>

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