#### Print this form or Go Back



## **Campaign Finance Receipts** & Expenditures Report 10/28/2024

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 Finance Candidate Name: Craig Bowser Filing Report Address: 21717 K16 HIGHWAY

Address2:

City: HOLTON Zip: 66436 County:

Home Phone: (469) 767-7011 Business Phone:

Office Sought: State Senator District: 1

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)		o un programme de la companya de la
1 CASH ON HAND AT BEGINNING OF PERIOD		\$10,569.04
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$14,450.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,019.04
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$9,747.63
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,271.41
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 10/28/2024 1:38:46 PM Signature of Candidate or Treasurer: Erin Bowser

Print this form or Go Back

#### **SCHEDULE A**

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Craig Bowser

	Name and Address	Type of Payment	Occupation of	
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
10/09/24	Henry McClure 3625 SW 29th Street Topeka KS 66614	Cash	Real Estate	\$100.00
10/07/24	UP Railroad 600 Broadway Suite 500 Kansas City MO 64105	Check		\$500.00
10/04/24	Evergy Employee PowerPAC PO Box 889 Topeka KS 66601	Check		\$500.00
10/03/24	Kansas Assoc Insurance Agents 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
09/27/24	Kansas Bank PAC PO Box 4407 Topeka KS 66604	Check		\$1,000.00
09/27/24	Kansas Assoc Nurse Anesthetists PO Box 4006 Lawrence KS 66046	Check		\$500.00
09/20/24	KOCH PO Box 5020 Wichita KS 67201	Check		\$1,000.00
09/19/24	TerriLois Mashburn 2113 2nd AVE Leavenworth KS 66048	Check	County Employee	\$100.00
09/19/24	Kansas Auto Dealers Assoc 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
09/18/24	Free State PAC PO Box 541 Belleville KS 66935	Check		\$1,000.00
09/13/24	NRA Political Victory Fund 11250 Waples Mill Road Fairfax VA 22030	Check		\$250.00

Sale of Political Materials (Unitemized)			\$(	
	ed Receipts for Period mized Contributions (\$50 or less)			\$14430.00
08/06/24	Pat & Talia Penn 2250 Rock Road Wichita KS 67226	Check	legislature	\$1,000.0 \$14450.0
08/26/24	Kansas Chamber PAC 835 SW Topeka Blvd Topeka KS 66612	Check	·	\$1,000.0
08/27/24	Kansas Contractors Assoc 800 SW Jackson Topeka KS 66612	Check		\$1,000.0
08/28/24	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$1,000.00
08/29/24	Kansas Hospital Assoc 215 SE 8th Ave Topeka KS 66603	Check		\$500.00
08/30/24	POM of Kansas 3450 Corporate Way Duluth GA 30096	Check		\$1,000.00
08/30/24	Kansas Agri Business Council 816 SW Tyler St Topeka KS 66612	Check		\$250.00
09/03/24	LeadingAge Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
09/04/24	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business Owner	\$1,000.00
09/05/24	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
09/06/24	Netchoice 1401 K Street NW Suite 502 Washington DC 20005	Check	·	\$250.00
09/09/24	Kansas Truth PAC 1300 SW Santa Fe Lake Road Augusta KS 67010	Check		\$500.00
09/11/24	Altria Client Services PO Box 85088 Richmond VA 23285	Check		\$250.00
09/12/24	Great Plains PAC PO Box1084 Salina KS 67402	Check		\$500.00

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$14450.00

Print this form or Go Back

## **SCHEDULE C**

# EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Craig Bowser

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/01/24	Axiom Strategies 800 W47th Ste 200 Kansas City MO 64112	Consultant GOTV Mailer	\$7,242.40
07/26/24	Axiom Strategies 800 W47th Ste 200 Kansas City MO 64112	Consultant Text Message	\$2,505.23
Total Itemized Expenditures This Period		\$9747.63	
Total Unitemized Expenditures of \$50 or less		\$0	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$9747.63	

Print this form or Go Back