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**Campaign Finance Receipts
& Expenditures Report
1/10/2025**

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 10/25/2024 through 12/31/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$10,569.04
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,950.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,519.04
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,160.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,359.04
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: **1/9/2025 3:13:07 PM**
Signature of Candidate or Treasurer: **Erin Bowser**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Craig Bowser

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/20/24	Kelly Hills Unmanned Systems LLC 1226 104th Road Seneca KS 66538	Check		\$200.00
12/20/24	Kansas Beer Wholesalers Assoc PAC 100 SE 9th st suite 100 Topeka KS 66612	Check		\$1,000.00
12/17/24	IdeaTek Telcom LLC PO Box 407 Buhler KS 67522	Check		\$1,000.00
12/16/24	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$1,000.00
12/13/24	Comcast 1701 JFK Boulevard Philadelphia PA 19103	Check		\$500.00
12/12/24	Kansas BCBS 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
12/10/24	Eric McPeak 1103 Wentley Dr Hiawatha KS 66434	Check	Optometrist	\$250.00
12/10/24	Doug Whittaker 407 Main St Seneca KS 66538	Check	Optometrist	\$250.00
12/10/24	Lisa Allen 901 S George Washington Blvd Wichita KS 67211	Check	Cox Communications	\$250.00
11/29/24	Lifetime Eye Care 121 W 4th street Holton KS 66436	Check		\$250.00
11/21/24	KHCA 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604	Check		\$250.00

11/07/24	Kansas Optometric PAC 632 SW Van Buren st Sutie 100 Topeka KS 66603	Check		\$500.00
11/01/24	Invenergy LLC 1 south wacker suite 1800 chicago IL 60606	Check		\$1,000.00
11/01/24	PAC of Kansas Ophthalmologists 10 W Phillip Rd suite 120 Vernon Hills IL 60061	Check		\$500.00
10/31/24	Kansas Rural Indep Telecom PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
10/30/24	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$500.00
10/29/24	Kansas for Quality Mental Health Not Available Not Available NA	Check		\$500.00
10/28/24	Sports Betting Alliance 5109 82nd St Lubbock TX 79424	Check		\$500.00
10/25/24	BNSF Railroad 2500 Lou Menk Dr Ft Worth TX 76131	Check		\$500.00
Total Itemized Receipts for Period				\$9950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9950.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Craig Bowser**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/17/24	Sunflower State Journal Not Available Not Available NA	Newsletter subscription	\$160.00
12/06/24	Craig Bowser 21717 K16 Highway 21717 K16 Highway Holton KS 66436	Candidate (self) Partial Loan Reimbursement	\$10,000.00
Total Itemized Expenditures This Period			\$10160.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10160.00

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