



**GOVERNMENTAL ETHICS COMMISSION**

<https://ethics.kansas.gov>

Bryan Clark  
Treasurer for Craig Bowser  
1502 Brookdale Drive  
Atchison, KS 66002

August 16, 2024

Notification of Material Error or Omission  
In A Receipts and Expenditures Report

RE: Receipts and Expenditures Report Due July 29, 2024  
(Covering the Period January 1, 2024 thru July 25, 2024)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) listed on the other side of this page. Such error(s) and omission(s) must be corrected within thirty (30) days of the date of this notice by filing an amended report.

File the amended report within thirty (30) days with:

Secretary of State  
120 SW 10<sup>th</sup>  
Memorial Hall  
Topeka, KS 66612

As provided by law, a copy of this notice has been made a part of your record in the Secretary of State's Office. The intentional failure to file an amended report within thirty (30) days is a class A misdemeanor. In addition, you may not accept contributions or make expenditures following the end of the thirty (30) day period if the amended report has not been filed.

Additional information and assistance may be obtained by writing or calling this office. If after having contacted this office substantial issues remain unresolved, you may within ten (10) days of receipt of this notice request a hearing before the Commission.

Sincerely,

A handwritten signature in cursive script that reads "Karina Renne".

Karina Renne  
State Campaign Finance Coordinator  
[Karina.renna@ks.gov](mailto:Karina.renna@ks.gov)

1. The beginning balance of \$100,296.17 listed on the July 29, 2024 report is not the same as the ending balance of \$100,496.17 listed on the amended January 10, 2024 report. An amended July 29, 2024 report must be filed correcting this \$200.00 discrepancy.
2. Schedule D (Other Transactions) of the January 10, 2024 Receipts and Expenditures Report lists loans payable totaling \$95,000.00 to Craig Bowser. Schedule C (Expenditures and Other Disbursements) of the July 29, 2024 report indicates \$60,000.00 was reimbursed to the candidate on 7-28-24. However, the loan balance of \$35,000.00 is not carried forward as a loan payable to the July 29, 2024 report, nor is it on Schedule C (Expenditures and Other Disbursements) as repaid. **All loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven.** An amended July 29, 2024 report must be filed disclosing the disposition of this debt.
3. K.S.A. 25-4148 (b) (7) requires that when an expenditure is made by payment to an advertising agency, public relations firm or political consultants for disbursement to vendors, the report of such expenditure shall show in detail the name of each such vendor and the amount, date and purpose of the payment to each. Expenditures in the amount of \$37,736.54 were made to Axiom Strategies for consulting. Please submit the required supplemental information as an amendment to Schedule C on the July 29, 2024 Receipts and Expenditures Report.

If you have any questions, feel free to contact this office.