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

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.kansas.gov/>

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Craig.Bowser 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 1/1/2024 through 12/31/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$16,061.41
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$18,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$34,061.41
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,173.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$31,887.60
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: **12/19/2025 9:42:19 AM**
Signature of Candidate or Treasurer: **Garrett Henson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Craig.Bowser Bowser

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/09/25	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
12/09/25	ONEOK PAC PO Box 871 Tulsa OK 74102	Check		\$300.00	\$0.00	\$300.00
12/09/25	Evergy PAC PO Box 889 Topeka KS 66601	Check		\$500.00	\$0.00	\$500.00
12/09/25	KS Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/09/25	KS Bail Agents Association PAC 301 W Ash St Salina KS 67401	Check		\$500.00	\$0.00	\$500.00
12/09/25	KS Contractors Association PAC 800 SW Jackson St Ste 100 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
12/09/25	Venture Corp PO Box 1486 Great Bend KS 67530	Check		\$500.00	\$0.00	\$500.00
12/09/25	Joshco Group LLC 800 SW Jackson Ste 808 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/09/25	Kelly Hills Unmanned Systems LLC 1226 104th Rd Seneca KS 66538	Check		\$500.00	\$0.00	\$500.00

12/09/25	Whitney Damron 919 S Kansas Ave Topeka KS 66612	Check	Lawyer/ Lobbyist	\$250.00	\$0.00	\$250.00
12/09/25	Kansas Beer Wholesalers Association PAC 100 SE 9th St Ste 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/09/25	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$500.00	\$0.00	\$500.00
12/09/25	Invenergy LLC One South Wackur Ste 1500 Chicago IL 60606	Check		\$1,000.00	\$0.00	\$1,000.00
12/09/25	Chad Tenpenny 5004 W 131st St Leawood KS 66209	Check	Attorney	\$250.00	\$0.00	\$250.00
12/01/25	Prairie Band Pottawatomie Nation 16281 Q Rd Mayetta KS 66509	Check		\$500.00	\$0.00	\$500.00
11/21/25	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$250.00	\$0.00	\$250.00
11/19/25	Union Pacific Corp 800 SW Jackson Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
10/30/25	POM of Kansas 3450 Corporate Way Duluth GA 30096	Check		\$1,000.00	\$0.00	\$1,000.00
10/30/25	One Gas PAC 501 Gage Blvd Topeka KS 66606	Check		\$1,000.00	\$0.00	\$1,000.00
10/28/25	Eric McPeak 1103 Wentley Dr Hiawatha KS 66434	Check	Doctor	\$250.00	\$0.00	\$250.00
10/23/25	Comcast 1701 JFK Blvd Philidelphia PA 19103	Check		\$250.00	\$0.00	\$250.00

10/23/25	Midwest Health Inc 3024 SW Wanamaker Rd Topeka KS 66614	Check		\$250.00	\$0.00	\$250.00
10/21/25	Kansas Optometric PAC 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$2,000.00	\$0.00	\$2,000.00
10/12/25	Recover Care Healthcare 2420 Knapp St 2nd Floor Brooklyn NY 11235	Check		\$250.00	\$0.00	\$250.00
10/11/25	Cox Communication 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00	\$0.00	\$250.00
10/09/25	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00	\$0.00	\$1,000.00
09/23/25	Next Era Energy Resources Devolpment LLC 700 Universe Blvd Juno Beach FL	Check		\$2,000.00	\$0.00	\$2,000.00
08/27/25	CHS PO Box 64089 St Paul MN 55164	Check		\$250.00	\$0.00	\$250.00
06/24/25	AT&T Services Inc 5400 Foxridge Dr Room 114 Mission KS 66202	Check		\$500.00	\$0.00	\$500.00
06/20/25	KS Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$700.00	\$0.00	\$700.00
Total Itemized Receipts for Period						\$18000.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$18000.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Craig.Bowser Bowser**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
06/28/25	Palm Beach Resort Not Available, Manalapan FL	Meeting/Travel	\$81.27	\$0.00	\$81.27
06/23/25	Marriott Not Available, Overland Park KS	Meeting/Travel	\$195.28	\$0.00	\$195.28
05/24/25	American Airlines Not Available, Fort Worth TX	Meeting/Travel	\$674.36	\$0.00	\$674.36
05/14/25	ALEC Not Available, Not Available VA	Meeting/Travel	\$200.00	\$0.00	\$200.00
04/29/25	National Conference OF Not Available, Not Available CO	Meeting/Travel	\$755.00	\$0.00	\$755.00
03/04/25	Lettuce Feed You Not Available, Topeka KS	Gift	\$65.38	\$0.00	\$65.38
02/05/25	Lettuce Feed You Not Available, Topeka KS	Gift	\$65.38	\$0.00	\$65.38
Total Itemized Expenditures This Period					\$2036.67
Total Unitemized Expenditures of \$50 or less					\$137.14
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$2173.81

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