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Campaign Finance Receipts & Expenditures Report

January 10 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Barbara G Bollier**

Filing Report Address: **6910 Overhill Road**

Address2:

City: **Mission Hills** Zip: County: **Johnson**

Home Phone: **(913) 485-2121** Business Phone: **(913) 485-2121**

Office Sought: **State Representative** District: **25**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$20,916.47
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,894.81
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$26,811.28
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,939.56
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$17,871.72
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$1,338.99
7	OTHER TRANSACTIONS	(Schedule D) view/print \$1,338.99

"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: **1/6/2012 10:43:15 AM**

Signature of Candidate or Treasurer: **Linda W. Manco**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Barbara G Bollier**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/25/11	Polsinelli/Shugart 555 S. Kansas Ave. Ste.101 Topeka KS 66603	Check		\$200.00
09/14/11	Walgreen's 104 Wilmot Road MS # 1444 Deerfield IL 60015	Check		\$250.00
10/03/11	Union Pacific Railroad 6455 E. Commerce Ave. Kansas City MO 64120	Check		\$250.00
11/04/11	Kansas Contractors Association P. O. Box 5061 Topeka KS 66605	Check		\$100.00
11/04/11	BNSF 2500 Lou Menk Drive AOB-3 Ft. Worth TX 76131	Check		\$300.00
11/03/11	Cerner PAC Account 2800 Rockcreek Parkway Kansas City MO 64117	Check		\$250.00
11/21/11	Casey's General Store P.O. Box 3001 Ankeny IA 50021-0034	Check		\$250.00
11/21/11	CenturyLink Employees' PAC 150 Fayetteville St. Suite 2810 Raleigh NC 27601	Check		\$250.00
11/23/11	Strategic Communications of Kansas, LLC 919 S. Kansas Ave. Topeka KS 66612	Check		\$200.00
11/25/11	Kansas Hospital Association PAC 215 SE 8th Ave. Topeka KS 66603	Check		\$250.00

11/30/11	AT&T Kansas PAC 220 E. 6th Street Room 500 Topeka KS 66603	Check		\$250.00
12/05/11	Kansas Food Dealers Association PAC 2809 W. 47th St. Shawnee Mission KS 66205	Check		\$250.00
12/05/11	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/08/11	Kansas Restaurant and Hospitality Assoc. PAC 3500 N. Rock Road Wichita KS 67226	Check		\$200.00
12/19/11	Kansas Bankers Association PAC P.O. Box 4407 Topekak KS 66604	Check		\$250.00
12/19/11	Hy-Vee, Inc. 5820 Westown Parkway Des Moines IA 50266	Check		\$250.00
12/20/11	Check Smart 7001 Post Oak Road Dublin OH 43016	Check		\$50.00
12/20/11	Advance America 135 N. Church Street Spartanburg SC 29306	Check		\$250.00
12/20/11	Check Into Cash of Kansas, LLC P.O. Box 550 Cleveland TN 37364	Check		\$100.00
12/20/11	QC Holdings 9401 Indian Creek Parkway Suite 1500 Overland Park KS 66210	Check		\$100.00
12/20/11	Eli Lily 220 East Adams Springfield IL 62701	Check		\$200.00
12/20/11	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Check		\$250.00
12/21/11	Kansas Automobile Dealers Assoc. PAC 731 S. Kansas Ave. Topeka KS 66603	Check		\$200.00

12/27/11	HCA Kansas Good Government Menorah Medical Center 5721 W. 119th St. Overland Park KS 66209	Check		\$250.00
12/30/11	YOPAC 1101 Walnut Apt. 1101 Kansas City MO 64106	Check		\$250.00
12/31/11	Sharp Connections 7820 Mullen Drive Lenexa KS 66216	Refund		\$494.81
Total Itemized Receipts for Period				\$5894.81
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5894.81

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Barbara G Bollier

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/31/11	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	State Representative State Government	Mileage expense	\$1,279.44
12/31/11	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	State Representative State Government	Tolls and parking expenses	\$59.55
Total Itemized (over \$100) In-Kind Contributions				\$1338.99
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1338.99

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Barbara G Bollier

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/06/11	Sprint 8900 Indian Creek Parkway Overland Park KS 66210	Cell Phone Dec. 2010	\$133.48
01/09/11	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Reimbursement Cell phone use for 2010	\$560.22
01/18/11	F2 New Media 9733 Cooper Lenexa KS 66220	Electronics/Computers Website maintenance	\$378.00
01/31/11	KLEAR 504 Plaza Drive Perry KS 66073	Subscription Dues	\$300.00
03/30/11	Pizza Hut 500 SW 10th St. Topeka KS 66603	Miscellaneous Lunch for Pages	\$29.71
04/22/11	Government Research Services 1516 SW Boswell Topeka KS 66604	Rental Legislative directory	\$106.22
06/15/11	Sharp Connections 7820 Mullen Drive Lenexa KS 66216	Newsletter Newsletter printing, mailing expense	\$1,527.77
06/22/11	Overland Park Convention Center 6000 College Blvd. Overland Park KS 66211	Meeting/Travel Republican Event	\$29.00
12/31/11	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Reimbursement Cell Phone use Jan-June 2011	\$710.38

07/23/11	Sprint 8900 Indian Creek Parkway Overland Park KS 66210	Cell Phone July 2011	\$133.46
08/22/11	Sprint 8900 Indian Creek Parkway Overland Park KS 66210	Cell Phone August 2011	\$133.46
09/17/11	Sprint 8900 Indian Creek Parkway Overland Park KS 66210	Cell Phone Sept. 2011	\$123.46
10/01/11	Kansas Federation of Republican Women 609 W. 2000 Road Parker KS 66072	Donation/Contrib Scholarship Fund donation	\$30.00
10/24/11	Sprint 8900 Indian Creek Parkway Overland Park KS 66210	Cell Phone October 2011	\$123.46
06/28/11	Women in Government 1319 F Street NW Suite 710 Washington DC 20004	Tickets Participation fee	\$150.00
11/02/11	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Subscription fee	\$180.00
10/27/11	Sharp Connections 7820 Mullen Drive Lenexa KS 66216	Electronics/Computers Vote Sharp application for computer	\$789.80
11/25/11	Sprint 8900 Indian Creek Parkway Overland Park KS 66210	Cell Phone November 2011	\$120.00
12/26/11	Sprint 8900 Indian Creek Parkway Overland Park KS 66210	Cell Phone December 2011	\$120.00
12/31/11	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Reimbursement Loan repayments	\$3,261.14

Total Itemized Expenditures This Period			\$8939.56
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8939.56

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Barbara G Bollier

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/03/11	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Loans for expenses 2011	\$1,338.99
TOTAL OTHER TRANSACTIONS			\$1,338.99

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