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Campaign Finance Receipts & Expenditures Report

July 30 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 2012 through July 26 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$17,871.72
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,721.72
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,948.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$20,773.37
6	IN-KIND 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: **7/25/2012 8:34:33 PM**

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		
07/20/12	David and Laura Hall 5830 Overhill Road Mission Hills KS 66208-6620	Check	Executive Hallmark Cards	\$500.00
06/21/12	Donald and Adele Hall 5801 Oakwood Road Mission Hills KS 66208	Check	Retired Hallmark Cards	\$500.00
06/21/12	Donald and Jill Hall Jr. 5930 Overhill Road Miaaion Hills KS 66208	Check	Executive Hallmark Cards	\$1,000.00
06/21/12	KCBizPAC 30 W. Pershing Road Suite 301 Kansas City MO 64108-2423	Check		\$500.00
06/21/12	Higher Education Fund of Greater KC Chamber 30 W. Pershing Road Suite 301 Kansas City MO 64108-2423	Check		\$100.00
07/02/12	Kansas Contractors PO Box 5061 Topeka KS 66605-0061	Check		\$400.00
07/07/12	Kansas Medical Society 623 S.W. 10th St. Topeka KS 66612-1627	Check		\$500.00
07/12/12	BNSF PO Box 961039 Fort Worth TX 76161-0039	Check		\$200.00
07/12/12	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604-4407	Check		\$150.00
07/12/12	Kansas Hospital Association PAC PO Box 2308 Topeka KS 66601-2308	Check		\$250.00

07/12/12	KNEA Kansas PAC 715 W. 10th St. Topeka KS 66612	Check		\$500.00
07/16/12	Heavy Construction Association PAC 3101 Broadway St. Suite 780 Kansas City MO 64111	Check		\$250.00
07/16/12	Kansas Beverage Association 5845 S.W. 29th St. Topeka KS 66614-2462	Check		\$250.00
07/16/12	Kansas Optometric Association 1266 S.W. Topeka Blvd. Topeka KS 66612	Check		\$500.00
07/20/12	ACEC of Kansas PAC 825 S. Kansas Avenue Suite 500 Topeka KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$5850.00
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				\$5850.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Barbara G Bollier**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/31/12	Sprint 8900 Indian Creek Parkway Overland Park KS 66210	Cell Phone Jan.-May 2012	\$600.00
01/19/12	F2 New Media 9733 Cooper Lenexa KS 66220	Electronics/Computers Website maintenance	\$378.00
04/14/12	Kansas Federation of Republican Women 609 W. 2000 Road Parker KS 66072	Meeting/Travel Participation fee	\$25.00
04/14/12	Sylvester Powell Community Center 6200 Martway Street Mission KS 66202	Meeting/Travel Room reservation	\$85.00
06/04/12	Sharp Connections 7820 Mullen Drive Lenexa KS 66216	Newsletter Newsletter printing, mailing expense	\$739.00
06/24/12	City of Prairie Village, Kansas 7700 Mission Road Prairie Village KS 66208	Miscellaneous Booth fee for VillageFest Celebration	\$200.00
07/22/12	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Mileage Reimbursement for mileage expenses	\$250.43
07/24/12	Sprint 8900 Indian Creek Parkway Overland Park KS 66210	Cell Phone June, July 2012, upgrade of phone	\$409.32

07/03/12	Printtekk 4312 Terrace Kansas City MO 64111	Printing Postcard printing	\$128.19
04/26/12	Kansas Correctional Industries PO Box 2 Lansing KS 66043	Miscellaneous Frames for certificates for SME swimmers	\$20.00
04/25/12	State of Kansas 300 Southwest 10th Avenue Topeka KS 66612	Miscellaneous Certificates for SME swimmers	\$8.41
03/30/12	Secretary of State, Kansas 120 Southwest 10th Avenue Topeka KS 66612	Filing Fee Filing fee for 2012 election	\$105.00
Total Itemized Expenditures This Period			\$2948.35
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2948.35

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