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Campaign Finance Receipts & Expenditures Report

October 29 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 July 27 2012 through October 25 2012) | | | |
|---|--|---|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$20,773.37 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$12,500.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$33,273.37 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$4,293.35 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$28,980.02 |
| 6 | IN-KIND CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 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: **10/28/2012 8:06:09 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 | | |
| 10/23/12 | Robert & Angela Eberhart 27260 Normandy Louisburg KS 66053 | Check | | \$100.00 |
| 10/23/12 | Doug & Keri Evans 37950 W. 191st St. Edger ton KS 66021 | Check | | \$100.00 |
| 10/23/12 | Brent & Jill Fuson 6832 Linden Prairie Village KS 66208 | Check | | \$100.00 |
| 10/24/12 | Jean Hersteiner 7930 Bristol Ct. Prairie Village KS 66208 | Check | | \$50.00 |
| 10/11/12 | Jo Kelly 43 Coventry Ct. Prairie Village KS 66208 | Check | | \$20.00 |
| 09/21/12 | Fred & Carol Logan 8610 Mohawk Rd. Lea wood KS 66206 | Check | Partner, Logan Logan & Watson Law | \$100.00 |
| 10/05/12 | Warren & Connie Weaver 74 LeMans Ct. Prairie Village KS 66208 | Check | Retired | \$30.00 |
| 08/05/12 | George Wingert PO Box 549 Ottawa KS 66067 | Check | Rancher Ranching | \$200.00 |
| 10/08/12 | George Wingert PO Box 549 Ottawa KS 66067 | Check | Rancher Ranching | \$200.00 |
| 08/06/12 | Greater Kansas City Women's Political Caucus PO Box 10095 Kansas City MO 64171 | Check | | \$350.00 |
| 08/06/12 | Anesthesia Associates of KC, P.C. 8717 W. 110th St | Check | | \$500.00 |

| | | | | |
|----------|---|-------|--|----------|
| | Suite 600 Overland Park KS 66210-2144 | | | |
| 08/06/12 | Kansas Insurance Agents PAC 815 SW Topeka Blvd. Topeka KS 66612 | Check | | \$250.00 |
| 08/06/12 | Union Pacific Railroad 6455 E. Commerce Avenue Kansas City MO 64120 | Check | | \$250.00 |
| 08/06/12 | Little Government Relations 800 SW Jackson Suite 914 Topeka KS 66612 | Check | | \$100.00 |
| 08/06/12 | Kansas Dental PAC 5200 SW Huntoon Topeka KS 66604-2398 | Check | | \$500.00 |
| 08/06/12 | Kansas Society of Professional Engineers PAC 825 S. Kansas Avenue Suite 500 Topeka KS 66612 | Check | | \$200.00 |
| 08/06/12 | Kansas Association of Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611 | Check | | \$500.00 |
| 08/06/12 | HCA Kansas Good Government Fund Menorah Medical Center 5721 W. 119th St. Overland Park KS 66209 | Check | | \$250.00 |
| 09/19/12 | Kansas Cable PAC 900 S. Kansas Avenue Suite 300 Topeka KS 66612 | Check | | \$250.00 |
| 09/19/12 | Kansas Health Care Assoc., PAC 117 SW 6th Avenue Suite 200 Topeka KS 66603 | Check | | \$250.00 |
| 09/19/12 | Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604-0407 | Check | | \$400.00 |
| 09/19/12 | Kansas Farm Bureau Vote VBF Fund 2627 KFB Plaza Manhattan KS 66502 | Check | | \$500.00 |

| | | | | |
|----------|---|-------|--|----------|
| 09/19/12 | KNEA PAC 715 SW 10th Avenue Topeka KS 66612 | Check | | \$500.00 |
| 09/21/12 | Cox Communications 931 SW Henderson Rd. Topeka KS 66615 | Check | | \$250.00 |
| 09/21/12 | Kansas Physical Therapy PAC 2900 SW Plass Ct. Suite 202 Topeka KS 66611 | Check | | \$250.00 |
| 10/08/12 | Kansas Medical Society PAC 623 SW 10th Avenue Topeka KS 66612-1627 | Check | | \$500.00 |
| 10/08/12 | Kansas State Farm Agent PAC 825 S. Kansas Avenue Suite 500 Topeka KS 66612 | Check | | \$100.00 |
| 10/08/12 | United Health Care Services, INC PO Box 1459 Minneapolis MN 55440-1459 | Check | | \$150.00 |
| 10/08/12 | Hallmark Cards, Inc PO Box 419580 Kansas City MO 64141-6580 | Check | | \$500.00 |
| 10/08/12 | Johnson & Johnson Corp. Political Fund 1 Johnson & Johnson Plaza Tower 4th Floor Political Programs New Brunswick NJ 8933-7204 | Check | | \$250.00 |
| 10/08/12 | Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612 | Check | | \$300.00 |
| 10/11/12 | Kansas City Regional Association of Realtors PAC 11150 Overbrook Rd. Suite 100 Leawood KS 66211 | Check | | \$500.00 |
| 10/11/12 | BNSF Railway 4515 Kansas Avenue Kansas City KS 66106 | Check | | \$200.00 |
| 10/11/12 | Kansas Society of CPA's PAC PO Box 4291 Topeka KS 66604-0291 | Check | | \$100.00 |
| 10/13/12 | Kansas Independent Pharmacy PAC 4125 SW Gage Center Dr. | Check | | \$200.00 |

| | | | | |
|----------|---|-------|--|----------|
| | Suite 203 Topeka KS 66604 | | | |
| 10/13/12 | Heavy Constructors Assn., PAC Broadway Summit Bldg. 3101 Broadway, Ste. 780 Kansas City MO 64111-9227 | Check | | \$200.00 |
| 10/13/12 | The Builders Assoc. PAC 720 Oak St. Kansas City MO 64106 | Check | | \$250.00 |
| 10/23/12 | WAL PAC 702 SW 8th Street Bentonville AR 72716-0150 | Check | | \$400.00 |
| 10/23/12 | Casey's General Stores PO Box 3001 Ankeny IA 50021-8045 | Check | | \$250.00 |
| 10/23/12 | ONEOK Employees PAC PO Box 871 Tulsa OK 74102 | Check | | \$200.00 |
| 10/23/12 | American Family Insurance PAC 1300 SW Arrowhead Rd. Topeka KS 66604-4019 | Check | | \$150.00 |
| 10/23/12 | BCBS of Kansas 1133 SW Topeka Blvd. Topeka KS 66629-0001 | Check | | \$150.00 |
| 10/23/12 | KS WSW PAC 212 SW 8th Avenue Suite 202 Topeka KS 66603 | Check | | \$150.00 |
| 10/23/12 | Sunflower State Health Plan Centene Management Co LLC 534 S. Kansas Ave., Ste. 305 Topeka KS 66603 | Check | | \$500.00 |
| 10/24/12 | Hy-Vee 5820 Western Pkwy West Des Moines IA 50266 | Check | | \$250.00 |
| 10/24/12 | KCP&L PAC Kansas PO Box 418679 Kansas City MO 64141 | Check | | \$250.00 |
| 10/24/12 | Kansas Automobile Dealers PAC 731 S. Kansas Avenue Topeka KS 66603-3807 | Check | | \$200.00 |

| | | | | |
|---|---|-------|-----------------------|-------------------|
| 10/24/12 | Town Oil Company Sub S Corp 16205 W. 287th St. Paola KS 66071 | Check | | \$100.00 |
| 10/25/12 | Walgreens 104 Wilmot Rd. MS # 1444 Deerfield IL 60015 | Check | | \$250.00 |
| 10/13/12 | Phil Ruffin PO Box 17087 Wichita KS 67217 | Check | Developer Real Estate | \$200.00 |
| Total Itemized Receipts for Period | | | | \$12500.00 |
| 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 | | | | \$12500.00 |

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| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|---|--|------------------|
| 09/26/12 | Sprint 8900 Indian Creek Parkway Overland Park KS 66210 | Cell Phone Aug. 2012 phone bill | \$121.56 |
| 10/24/12 | Printtekk 4312 Terrace Kansas City MO 64111 | Printing Postcard printing | \$128.19 |
| 10/23/12 | USPS 3710 W. 73rd. Terr. Prairie Village KS 66208 | Postage/Shipping Poastage for postcard mailing | \$128.00 |
| 08/20/12 | The Record 14690 Parallel Rd. Basehor KS 66007 | Printing Intro postcard printing | \$1,959.12 |
| 10/14/12 | The Record 14690 Parallel Rd. Basehor KS 66007 | Printing Palmcard printing | \$1,834.92 |
| 10/14/12 | Sprint 8900 Indian Creek Parkway Overland Park KS 66210 | Cell Phone Sept. 2012 phone bill | \$121.56 |
| Total Itemized Expenditures This Period | | | \$4293.35 |
| Total Unitemized Expenditures of \$50 or less | | | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$4293.35 |

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Candidate: Barbara G Bollier

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|---------------------------------|--|---|---------------------------------------|
| 10/25/12 | Barbara Bollier 6910 Overhill Rd. Mission Hills KS 66208 | Loan for 2011 expenses carry- over | \$1,338.99 |
| TOTAL OTHER TRANSACTIONS | | | \$1,338.99 |

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