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Campaign Finance Receipts & Expenditures Report

January 10 2013

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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$28,780.02
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$30,880.02
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,696.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,183.08
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: **1/9/2013 9:01:48 PM**

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

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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		
10/27/12	Rose-Marie Bollier 4600 W. 83rd Street Prairie Village KS 66208	Check	Retired Retired	\$500.00
10/29/12	AT&T Kansas PAC 220 E. 6th Street Room 500 Topeka KS 66603	Check		\$250.00
10/29/12	Ash Grove Cement 11011 Cody St. Overland Park KS 66210	Check		\$200.00
10/29/12	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Check		\$250.00
11/15/12	Kansas Contractors Association P. O. Box 5061 Topeka KS 66605	Check		\$300.00
11/15/12	Express Scripts, Inc. One Express Way St. Louis MO 63121-3121	Check		\$100.00
11/15/12	Kansas Insurance Agents PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
11/15/12	Century Link 5454 W. 110th Street Overland Park KS 66211	Check		\$250.00
Total Itemized Receipts for Period				\$2100.00
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				\$2100.00

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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
10/27/12	Sharp Connections 7820 Mullen Drive Lenexa KS 66216	Printing Postcard printing, VoteSharp	\$1,163.09
10/27/12	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Subscription fee	\$180.00
10/31/12	The Record 14690 Parallel Rd. Basehor KS 66007	Printing postcard printing	\$3,079.10
10/31/12	The Record 14690 Parallel Rd. Basehor KS 66007	Printing postcard printing	\$3,836.32
12/23/12	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Cell Phone Cell phone usage	\$253.12
10/27/12	Barbara Bollier 6910 Overhill Road Mission Hils KS 66208	Reimbursement Mileage	\$558.40
12/31/12	Barbara Bollier 6910 Overhill Road Mission Hils KS 66208	Reimbursement Mileage	\$153.82
10/29/12	Barbara Bollier 6910 Overhill Road Mission Hils KS 66208	Reimbursement Loan Repayment	\$1,338.99
10/31/12	The Record 14690 Parallel Rd. Basehor KS 66007	Printing postcard printing	\$3,079.10
12/17/12	Overland Park Chamber of Commerce	Meeting/Travel Meeting fee	\$55.00

9001 W. 110th Street Overland Park KS 66210		
Total Itemized Expenditures This Period		\$13696.94
Total Unitemized Expenditures of \$50 or less		\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$13696.94

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