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**Campaign Finance Receipts
& Expenditures Report
January 10 2014**

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 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$17,183.08
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,725.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$26,908.08
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,908.92
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$17,999.16
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$2,108.65
7	OTHER TRANSACTIONS	(Schedule D) view/print \$2,108.65

"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: **1/8/2014 9:53:49 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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/21/13	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614-2462	Check		\$200.00
10/21/13	Kansas Association of Insurance Agents 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
10/21/13	CenturyLink Governmental Affairs 5454 W. 110th Street Overland Park KS 66211	Check		\$250.00
10/21/13	Polsinelli 555 S. Kansas Avenue Topeka KS 66603	Check		\$500.00
10/21/13	Johnson and Johnson Political Fund 1 Johnson and Johnson Plaza Tower 4th Floor Political Programs New Brunswick NJ 8933-7204	Check		\$250.00
11/26/13	AstraZeneca Pharmaceuticals/State Govt. Affairs Western Region PO Box 901-435 Kansas City MO 64190	Check		\$250.00
11/26/13	Casey's General Stores PO Box 3001 Ankeny IA 50021-8045	Check		\$250.00
11/26/13	KPSC PAC Peter Stern 4125 SW Gage Center Drive, Ste.. 203 Topeka KS 66604	Check		\$150.00
11/26/13	HCA Kansas Good Government Fund Steve Wilkinson	Check		\$500.00

	5721 W. 119th Street Overland Park KS 66209			
11/26/13	Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville AR 72716	Check		\$400.00
11/26/13	Wal*PAC 702 SW 8th Street Bentonville AR 72716	Check		\$500.00
11/26/13	UP Railroad Co. Ben Jones 4801 Gardner Avenue Kansas City MO 64120	Check		\$250.00
11/26/13	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
12/08/13	Sprint Nextel 6450 Sprint Parkway Overland Park KS 66251	Check		\$250.00
12/08/13	National Association of Chain Drug Stores Liz Houchen 130 18th Avenue SE Olympia WA 98501	Check		\$200.00
12/08/13	Coventry Health Care of Kansas 9401 Indian Creek Parkway Ste. 1300 Overland Park KS 66210	Check		\$200.00
12/26/13	Pfizer, Inc. 6730 Lenox Center Ct. Memphis TN 38115	Check		\$200.00
12/26/13	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Set. 222 Topeka KS 66603	Check		\$500.00
12/26/13	Kansas New Energy Economy PAC 610 Brazos Street Set. 210 Austin TX 78701-3287	Check		\$300.00
12/26/13	American Chemistry Council John Easter 700 Second Street NE Washington DC 20002	Check		\$500.00

12/26/13	Prairie Band Potawatomi Nation Joyce Guerrero 16281 Q Road Mayetta KS 66-5099	Check		\$250.00
12/26/13	American Insurance Company PAC 2101 L Street NW Ste. 400 Washington DC 20037	Check		\$250.00
12/26/13	Ash Grove Cement Co. PO Box 25900 Overland Park KS 66225	Check		\$200.00
12/26/13	Express Scripts, Inc. Allyson Blandford One Express Way St. Louis MO 63121	Check		\$100.00
12/26/13	ITC 3500 SW Fairlawn Set. 101 Topeka KS 66614	Check		\$200.00
12/26/13	Farmers Employees & Agents Lee Wright 17000 W. 119th Street Olathe KS 66061	Check		\$500.00
12/26/13	Kansas Health Care Association PAC Cindy Luxem 117 SW 6th Ave., Ste. 200 Topeka KS 66603	Check		\$200.00
12/26/13	LeadingAge Kansas Rachel Monger 217 SE 8th Avenue Topeka KS 66603	Check		\$200.00
12/26/13	Kansas Automobile Dealers Association Don McNeely 731 S. Kansas Avenue Topeka KS 66603-3807	Check		\$150.00
12/26/13	KAPCIC PAC 825 S. Kansas Avenue Ste. 502C Topeka KS 66612	Check		\$150.00
12/26/13	PHK PAC 1200 SW 10th Avenue Topeka KS 66604	Check		\$250.00

12/26/13	Kansas Dental Association 5200 SW Huntoon Topeka KS 6660-4398	Check		\$500.00
12/27/13	BNSF Railway Jeffrey Davis 4515 Kansas Avenue Kansas City KS 66106	Check		\$250.00
12/26/13	Ron and Dana Worley 8957 Woodstone Lenexa KS 66219-1181	Check	Retired	\$50.00
12/28/13	Blue Cross Blue Shield of Kansas Andrew Corbin 1133 SW Topeka Avenue Topeka KS 66629-0001	Check		\$250.00
11/13/13	Karen and Dwayne Finstad 10949 S. Wrangler Street Olathe KS 66061	Check	Executive Director Dental Insurance	\$75.00
Total Itemized Receipts for Period				\$9725.00
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				\$9725.00

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SCHEDULE B

IN-KIND (NON-MONETARY) 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
12/31/13	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	State Representative State Government	Mileage expense	\$1,966.15
12/31/13	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	State Representative State Government	Tolls and parking expense	\$22.50
12/29/13	Rene Bollier 6910 Overhill Road Mission Hills KS 66208	Physician Medical	Cell phone payment	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$2108.65
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2108.65

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/17/13	F2 New Media 9733 Cooper Lenexa KS 66220	Electronics/Computers Website maintenance	\$1,378.00
01/24/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Cell Phone Cell phone usage	\$121.56
02/18/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Cell Phone Cell phone usage	\$121.56
02/28/13	Sharp Connections 7820 Mullen Drive Lenexa KS 66216	Polling Survey expense	\$2,481.91
03/14/13	Marilyn Sanderson 2610 SE Shawnee Drive Topeka KS 66605-2076	Meeting/Travel Pizza for Interns	\$20.00
03/28/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Cell Phone Cell phone usage	\$121.56
04/06/13	Legislative Administrative Services 300 SW 10th Avenue Set. 511 Topeka KS 66612	Postage/Shipping Mailings	\$422.41
05/15/13	Council of State Government Midwest 2760 Research Park Drive Lexington KY 40511	Meeting/Travel Meeting expense	\$225.00
05/20/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Cell Phone Cell phone usage	\$215.92

06/27/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Cell Phone Cell phone usage	\$148.76
07/18/13	NorthEast Johnson County Chamber of Commerce 5800 Foxridge Drive Kansas City KS 66106	Meeting/Travel Lunch meeting	\$30.00
08/15/13	Sharp Connections 7820 Mullen Drive Lenexa KS 66216	Miscellaneous VoteSharp and Newsletter expense	\$2,812.24
08/15/13	NorthEast Johnson County Chamber of Commerce 5800 Foxridge Drive Kansas City KS 66106	Meeting/Travel Lunch meeting	\$30.00
09/26/13	Rene Bollier 6910 Overhill Road Mission Hills KS 66208	Reimbursement Cell phone usage	\$360.00
10/12/13	Rene Bollier 6910 Overhill Road Mission Hills KS 66208	Reimbursement Cell phone usage	\$120.00
11/25/13	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Subscription fee	\$180.00
11/25/13	Rene Bollier 6910 Overhill Road Mission Hills KS 66208	Reimbursement Cell phone usage	\$120.00
Total Itemized Expenditures This Period			\$8908.92
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8908.92

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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
12/31/13	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Loans for mileage, tolls and parking expenses 2013	\$1,988.65
12/29/13	Rene Bollier 6910 Overhill Road Mission Hills KS 66208	Loans for cell phone payment dec. 2013	\$120.00
TOTAL OTHER TRANSACTIONS			\$2,108.65

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