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Campaign Finance Receipts & Expenditures Report

1/10/2014

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: **66208** County: **Johnson**

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

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

AMENDED

SUMMARY (covering the period from 1/1/2013 through 12/31/2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	16795.86
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,725.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$26,520.86
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,910.92
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$17,609.94
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$2,108.65
7	OTHER TRANSACTIONS	(Schedule D) view/print 2108.65

"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: **5/24/2016 9:39:57 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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/28/13	Blue Cross Blue Shield of Kansas Andrew Corbin 1133 SW Topeka Avenue Topeka KS 66629-0001	Check		\$250.00
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
12/26/13	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	Check		\$250.00

	2101 L Street NW Ste. 400 Washington DC 20037			
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
12/08/13	Sprint Nextel 6450 Sprint Parkway Overland Park KS 66251	Check		\$250.00
12/08/13		Check		\$200.00

	National Association of Chain Drug Stores Liz Houchen 130 18th Avenue SE Olympia WA 98501			
12/08/13	Coventry Health Care of Kansas 9401 Indian Creek Parkway Ste. 1300 Overland Park KS 66210	Check		\$200.00
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 5721 W. 119th Street Overland Park KS 66209	Check		\$500.00
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
11/13/13	Karen and Dwayne Finstad 10949 S. Wrangler Street Olathe KS 66061	Check	Executive Director Dental Insurance	\$75.00
10/21/13		Check		\$200.00

	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614-2462			
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
Total Itemized Receipts for Period				\$9725.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9725.00

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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
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2108.65

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Barbara G Bollier

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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	\$122.00
10/12/13	Rene Bollier 6910 Overhill Road Mission Hills KS 66208	Reimbursement Cell phone usage	\$120.00
09/26/13	Rene Bollier 6910 Overhill Road Mission Hills KS 66208	Reimbursement Cell phone usage	\$360.00
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
07/18/13	NorthEast Johnson County Chamber of Commerce 5800 Foxridge Drive Kansas City KS 66106	Meeting/Travel Lunch meeting	\$30.00
06/27/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Cell Phone Cell phone usage	\$148.76
05/20/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Cell Phone Cell phone usage	\$215.92

05/15/13	Council of State Government Midwest 2760 Research Park Drive Lexington KY 40511	Meeting/Travel Meeting expense	\$225.00
04/06/13	Legislative Administrative Services 300 SW 10th Avenue Set. 511 Topeka KS 66612	Postage/Shipping Mailings	\$422.41
03/28/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Cell Phone Cell phone usage	\$121.56
03/14/13	Marilyn Sanderson 2610 SE Shawnee Drive Topeka KS 66605-2076	Meeting/Travel Pizza for Interns	\$20.00
02/28/13	Sharp Connections 7820 Mullen Drive Lenexa KS 66216	Polling Survey expense	\$2,481.91
02/18/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Cell Phone Cell phone usage	\$121.56
01/24/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Cell Phone Cell phone usage	\$121.56
01/17/13	F2 New Media 9733 Cooper Lenexa KS 66220	Electronics/Computers Website maintenance	\$1,378.00
Total Itemized Expenditures This Period			\$8910.92
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8910.92

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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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