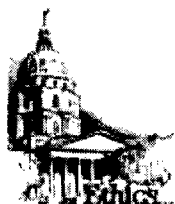


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Campaign Finance Receipts & Expenditures Report

July 28 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: **Linda Gallagher**

Filing Report Address: **7804 Monrovia St.**

Address2:

City: **Lenexa** Zip: **66216-3328** County: **Johnson**

Home Phone: **(913) 631-3512** Business Phone:

Office Sought: **State Representative** District: **23**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,710.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,710.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,802.83
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,907.17
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$126.43
<p>"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."</p>			
<p>Electronically filed on: 7/28/2014 11:38:30 PM Signature of Candidate or Treasurer: Linda Gallagher</p>			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Linda Gallagher

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
04/25/14	Linda Gallagher 7804 Monrovia St Lenexa KS 66216-3328	E Funds	Candidate Candidate	\$500.00
04/26/14	Stephen Cloud 8820 Vista Dr Lenexa KS 66220	Check	Retired Retired	\$500.00
04/26/14	Sarah Thomas 10338 Belinder Rd Leawood KS 66206-2618	Check	Communications director Nonprofit organization	\$250.00
04/26/14	I. Joyce and R. Wayne Thompson 10615 W 70th Terr Shawnee KS 66203	Check	Property manager, Orthodontist Real estate, Health care	\$500.00
04/30/14	Betsy Hineman 116 S Longhorn Rd Dighton KS 67839	Check	Retired Retired	\$500.00
04/30/14	Don Hineman 116 S Longhorn Rd Dighton KS 67839	Check	Farmer, state representative Agriculture, Government	\$500.00
05/01/14	Anne and Gregory Johnson 617 Concerto Dr Colorado Springs CO 80906-5967	Check		\$100.00
05/02/14	Roger and Leslie Williams 6736 Longview Rd Shawnee KS 66218	Check		\$100.00
05/07/14	Ruth Chiga 5808 Cherokee Dr Fairway KS 66205	Check	Retired Retired	\$500.00
05/09/14	Lisa McElwee-White 7323 SW 93rd Ave Gainesville FL 32608	E Funds		\$100.00
05/10/14		E Funds		\$50.00

	Aubrey Ryan 1218 #3 W Carmen Chicago IL 60640-7670			
05/11/14	Lydia Lair 127 Paddington Way San Antonio TX 78209	Check		\$100.00
05/11/14	Lee Speer 17704 Black Hawk Cir Edmond OK 73012	Check		\$50.00
05/11/14	Melinda and Mike Parks 7821 Caenen St Lenexa KS 66216	Check		\$100.00
05/12/14	Andy Hineman 201 W 4th St Scott City KS 67871	E Funds	Farmer Agriculture	\$500.00
05/12/14	Barbara Bosley 10056 104 E Carolina Pl Denver CO 80247-1992	E Funds	.	\$50.00
05/16/14	Tom Hineman 701 Prince George Ct Southlake TX 76092	E Funds	Attorney Legal Services	\$500.00
05/21/14	LeRoy Unruh 8240 Rosehill Rd Lenexa KS 66215	Check		\$50.00
05/21/14	Trish Unruh 8240 Rosehill Rd Lenexa KS 66215	Check		\$50.00
05/25/14	Beth Childs 19915 College Blvd Olathe KS 66061	Check		\$50.00
05/25/14	Thomas Smith 7804 Noland Lenexa KS 66216	Check		\$100.00
05/29/14	Nancy Gallagher 5344 Rosewood St Shawnee Mission KS 66205	Check	Finance Manager Transportation	\$200.00
06/01/14	Hineman Farms LP 116 S Longhorn Rd Dighton KS 67839	Check	Farming Agriculture	\$500.00
06/04/14	Laura Scott 5522 Aberdeen Fairway KS 66205	Check		\$60.00
06/08/14	Barbara and Clay Shropshire	Check		\$100.00

	6714 McCormick Dr Shawnee KS 66226			
06/17/14	Lathrop & Gage LLP 10851 Mastin Blvd STE 1000 Overland Park KS 66210	Check	Law firm Legal Services	\$250.00
06/21/14	Larry and Cindy Hibbard 858 E 75 Rd Toronto KS 66777	Check		\$50.00
07/08/14	Kansas City BizPAC 30 W Pershing Rd STE 301 Kansas City MO 64108- 2423	Check	PAC PAC	\$500.00
06/27/14	Kansas Contractors Association PAC 800 SW Jackson STE 100 PO Box 5061 Topeka KS 66612-1216	Check	PAC PAC	\$500.00
07/03/14	Kansas Rural Independent Telecoms PAC 3745 SW Wanamaker Rd STE B Topeka KS 66610	Check	PAC PAC	\$250.00
07/05/14	Morris County Republican Committee 1563 S 700 Rd Council Grove KS 66846-8303	Check	County Party Committee County Party Committee	\$500.00
07/03/14	Bernadette Coulter 11404 W 74th St Shawnee KS 66203	E Funds		\$100.00
07/07/14	Phil and Cindy Alexander 12605 W 77th St Lenexa KS 66216-3168	Check		\$100.00
07/11/14	Pioneer Communications 120 W Kansas Ave PO Box 707 Ulysses KS 67880-0707	Check	Telecommunications Telecommunications	\$500.00
07/17/14	Twin Valley Telephone Inc. 22 Spruce St Miltonvale KS 67466	Check	Telecommunications Telecommunications	\$250.00

07/18/14	Jane Brown 7747 Monrovia St Lenexa KS 66216	E Funds		\$100.00
07/20/14	Leslie Sullivan 12905 W 78th St Lenexa KS 66216	E Funds		\$100.00
07/23/14	Hallmark Cards Inc. 2501 McGee PO Box 419580 Kansas City MO 64141-6580	Check	Greeting cards, gifts Manufacturing/retail	\$500.00
Total Itemized Receipts for Period				\$9710.00
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				\$9710.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Linda Gallagher

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/12/14	Sharp Connections, LLC 21109 W 81st Terr Lenexa KS 66220	Consultant	\$1,500.00
05/12/14	Sharp Connections, LLC 21109 W 81st Terr Lenexa KS 66220	Printing	\$105.48
05/12/14	Sharp Connections, LLC 21109 W 81st Terr Lenexa KS 66220	Yard signs	\$815.63
05/12/14	Sharp Connections, LLC 21109 W 81st Terr Lenexa KS 66220	Miscellaneous	\$354.31
05/31/14	Paypal 2211 N First St San Jose CA 95131	Miscellaneous	\$36.30
06/06/14	Walmart 16110 W 65th St Shawnee KS 66217	Supplies	\$28.66
06/07/14	Four Seasons Pizza and Pasta 7820 Quivira Rd Lenexa KS 66216	Miscellaneous	\$91.85
06/12/14	Lenexa Chamber of Commerce 11180 Lackman Rd Lenexa KS 66219	Meeting/Travel	\$25.00
06/18/14	Sharp Connections, LLC 21109 W 81st Terr Lenexa KS 66220	Printing	\$1,157.10
07/03/14			\$39.90

	Hy-Vee Food & Drug Store 13400 W 87th St Lenexa KS 66215	Supplies	
07/04/14	Gambino's Pizza 8725 Bourgade St Lenexa KS 66219	Miscellaneous	\$170.69
07/09/14	Lenexa Branch Post Office 8820 Monrovia St Lenexa KS 66215	Postage/Shipping	\$17.00
07/18/14	Sharp Connections, LLC 21109 W 81st Terr Lenexa KS 66220	Printing	\$451.31
07/24/14	Paypal 2211 N First St San Jose CA 95131	Miscellaneous	\$9.60
Total Itemized Expenditures This Period			\$4802.83
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4802.83

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Linda Gallagher

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
04/25/14	Linda Gallagher 7804 Monrovia St Lenexa KS 66216-3328	Loan - filing fee	\$105.00
05/03/14	Linda Gallagher 7804 Monrovia St Lenexa KS 66216-3328	Loan - printing checks	\$21.43
TOTAL OTHER TRANSACTIONS			\$126.43

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