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**Campaign Finance Receipts
& Expenditures Report
January 10 2015**

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 24 2014 through December 31 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$23,601.41
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$26,701.41
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,441.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$24,259.71
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
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: **1/10/2015 11:53:30 AM**

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		
10/29/14	BNSF Railway P.O. Box 961039 Ft. Worth TX 76161	Check		\$400.00
10/29/14	Anesthesia Associates of KC, P.C. 8717 W. 110th St. Suite 600 Overland Park KS 66210-2144	Check		\$500.00
10/28/14	Kansas for Quality MHS 534 S. Kansas Ave. Ste. 330 Topeka KS 66109-3469	Check		\$250.00
10/28/14	Ash Grove Cement 11011 Cody St. Overland Park KS 66210	Check		\$250.00
10/27/14	Pfizer, Inc. 6730 Lenox Center Ct. Memphis TN 38115	Check		\$250.00
10/27/14	Merck & Co. 7826 SE Ratner Rd. Berryton KS 66409	Check		\$250.00
11/04/14	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
11/30/14	Caremark RX, LLC P.O. Box 287 Woonsocket RI 02895-0287	Check		\$250.00
12/30/14	Netflix Energy Resources, LLC 700 Universe Blvd. Juno Beach FL 33408	Check		\$500.00
11/04/14	Kansas Rural Independent Telecom 3745 SW Wanamaker Ste. B Topeka KS 66610	Check		\$200.00

Total Itemized Receipts for Period	\$3100.00
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	\$3100.00

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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
11/04/14	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Subscription fee	\$180.00
11/04/14	Blue Moose 4160 W. 71st St. Prairie Village KS 66208	Miscellaneous Campaign celebration	\$335.00
12/01/14	The Record 14690 Parallel Rd. Basehor KS 66007	Printing Mailings	\$584.90
12/02/14	Rene Bollier 6910 Overhill Road Mission Hills KS 66208	Cell Phone Cell phone usage	\$220.00
12/30/14	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Meeting/Travel Parking at KCI airport	\$56.00
12/30/14	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Meeting/Travel Metro ticket DC meeting	\$8.50
12/30/14	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Meeting/Travel Meals in DC for meeting	\$36.90
12/30/14	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Meeting/Travel Cab in DC for meeting	\$17.10
12/30/14	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Meeting/Travel Parking at KCI airport for Florida meeting	\$21.00

12/30/14	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Meeting/Travel Airport shuttle in Florida for meeting	\$66.00
12/30/14	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Mileage Mileage reimbursement	\$193.80
12/02/14	Sharp Connections 7820 Mullen Drive Lenexa KS 66216	Electronics/Computers VoteSharp software	\$700.00
10/31/14	Kring Associates 5819 Riggs St. Mission KS 66202	Miscellaneous Walk list	\$22.50
Total Itemized Expenditures This Period			\$2441.70
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2441.70

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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
12/31/14	Barbara Bollier 6910 Overhill Road Mission Hills KS 66208	Loan carry-over for mileage, tolls & parking expense 2013	\$1,988.65
12/31/14	Rene Bollier 6910 Overhill Road Mission Hills KS 66208	Loan carry-over for cell phone expense 2013	\$120.00
TOTAL OTHER TRANSACTIONS			\$2,108.65

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