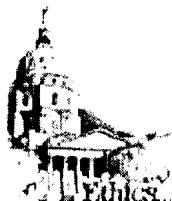


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Campaign Finance Receipts & Expenditures Report

1/10/2015

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: **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 10/24/2014 through 12/31/2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		27919.65
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$30,719.65
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)	\$28,277.95
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **6/14/2016 7:30:14 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
11/30/14	Caremark RX LLC PO Box 287 Woonsocket RI 2895-0287	Check		\$250.00
11/04/14	Kansas Rural Independent Telecom 3745 SW Wanamaker RD B Topeka KS 66610	Check		\$200.00
11/04/14	Property Casualty Insurers Association of America 8700 W Bryn Mawr AVE 1200 Chicago IL 60631-3512	Check		\$100.00
11/04/14	Arhur Dick 5116 W 68 ST Prairie Villge KS 66208- 1414	Check	retired Physician	\$100.00
11/04/14	HCA Kansas Good Government Fund PAC 5845 SW 29 ST Topeka KS 66614	Check		\$250.00
11/04/14	Merck Sharp and Dohme Corp 1 Merck DR Whitehouse Station NJ 8889-3400	Check		\$250.00
10/29/14	BNSF Railway PO Box 961039 Ft. Worth TX 76161	Check		\$400.00
10/29/14	Anesthesia Associates of KC P.C. 8717 W 110 ST 600 Overland Park KS 66210- 2144	Check		\$500.00
10/28/14	Kansas for Quality MHS 534 S Kansas AVE 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
Total Itemized Receipts for Period				\$2800.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2800.00

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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
12/30/14	Barbara Bollier 6910 Overhill RD Mission Hills KS 66208	Meeting/Travel parking at KCI airport	\$56.00
12/30/14	Barbara Bollier 6910 Overhill RD Mission Hills KS 66208	Meeting/Travel metro ticket DC meeting	\$8.50
12/30/14	Barbara Bollier 6910 Overhill RD Mission Hills KS 66208	Meeting/Travel meals in DC for meeting	\$36.90
12/30/14	Barbara Bollier 6910 Overhill RD Mission Hills KS 66208	Meeting/Travel cab in DC for meeting	\$17.10
12/30/14	Barbara Bollier 6910 Overhill RD Mission Hills KS 66208	Meeting/Travel parking at KCI airport for FL meeting	\$21.00
12/30/14	Barbara Bollier 6910 Overhill RD Mission Hills KS 66208	Meeting/Travel airport shuttle in FL for meeting	\$66.00
12/30/14	Barbara Bollier 6910 Overhill RD Mission Hills KS 66208	Mileage reimbursement	\$193.80
12/02/14	Sharp Connections 7820 Mullen DR Lenexa KS 66216	Electronics/Computers VoteSharp software	\$700.00
12/02/14	Rene Bollier 6910 Overhill RD Mission Hills KS 66208	Cell Phone cell phone usage	\$220.00

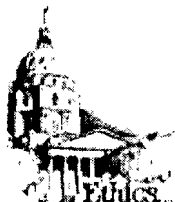
12/01/14	The Record 14690 Parallel RD Basehor KS 66007	Printing mailings	\$584.90
11/04/14	Hawver News Company 3823 SW Wood Valle DR Topeka KS 66610	Subscription Subscription fee	\$180.00
11/04/14	The Blue Moose 4160 W 71 ST Prairie Village KS 66208	Miscellaneous campaign celebration	\$335.00
10/31/14	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
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2441.70

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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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Campaign Finance Receipts & Expenditures Report

1/10/2015

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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 10/24/2014 through 12/31/2014)

1	CASH ON HAND AT BEGINNING OF PERIOD		9023.22
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,823.22
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)	\$9,381.52
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **5/25/2016 9:20:58 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	Amount
		Cash, Check, Loan, Other	More Than \$150	
11/30/14	Caremark RX LLC PO Box 287 Woonsocket RI 2895-0287	Check		\$250.00
11/04/14	Kansas Rural Independent Telecom 3745 SW Wanamaker RD B Topeka KS 66610	Check		\$200.00
11/04/14	Property Casualty Insurers Association of America 8700 W Bryn Mawr AVE 1200 Chicago IL 60631-3512	Check		\$100.00
11/04/14	Arhur Dick 5116 W 68 ST Prairie Villge KS 66208- 1414	Check	retired Physician	\$100.00
11/04/14	HCA Kansas Good Government Fund PAC 5845 SW 29 ST Topeka KS 66614	Check		\$250.00
11/04/14	Merck Sharp and Dohme Corp 1 Merck DR Whitehouse Station NJ 8889-3400	Check		\$250.00
10/29/14	BNSF Railway PO Box 961039 Ft. Worth TX 76161	Check		\$400.00
10/29/14	Anesthesia Associates of KC P.C. 8717 W 110 ST 600 Overland Park KS 66210- 2144	Check		\$500.00
10/28/14	Kansas for Quality MHS 534 S Kansas AVE 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
Total Itemized Receipts for Period				\$2800.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2800.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Barbara G Bollier

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/14	Barbara Bollier 6910 Overhill RD Mission Hills KS 66208	Meeting/Travel parking at KCI airport	\$56.00
12/30/14	Barbara Bollier 6910 Overhill RD Mission Hills KS 66208	Meeting/Travel metro ticket DC meeting	\$8.50
12/30/14	Barbara Bollier 6910 Overhill RD Mission Hills KS 66208	Meeting/Travel meals in DC for meeting	\$36.90
12/30/14	Barbara Bollier 6910 Overhill RD Mission Hills KS 66208	Meeting/Travel cab in DC for meeting	\$17.10
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12/02/14	Rene Bollier 6910 Overhill RD Mission Hills KS 66208	Cell Phone cell phone usage	\$220.00

12/01/14	The Record 14690 Parallel RD Basehor KS 66007	Printing mailings	\$584.90
11/04/14	Hawver News Company 3823 SW Wood Valle DR Topeka KS 66610	Subscription Subscription fee	\$180.00
11/04/14	The Blue Moose 4160 W 71 ST Prairie Village KS 66208	Miscellaneous campaign celebration	\$335.00
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
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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