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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](http://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 October 24 2014 through December 31 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$12,596.46
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,425.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,021.46
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$12,766.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,254.96
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$50.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$0.00

"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: **1/11/2015 2:52:04 AM**

Signature of Candidate or Treasurer: **Linda Gallagher**

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Candidate: Linda Gallagher

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving	Amount
		Cash, Check, Loan, Other	More Than \$150	
10/24/14	Kroger 1014 Vine St. Cincinnati OH 45202	Check		\$500.00
10/24/14	SITA--RTMC Independent Telephone Company PAC 823 S.W. 10th Ave. Topeka KS 66612-1685	Check		\$200.00
10/24/14	BlueCross BlueShield of Kansas 1133 S.W. Topeka Blvd. Topeka KS 66629	Check		\$250.00
10/25/14	YOPAC Federal Multi- Candidate PAC 5631 Aberdeen Rd. Fairway KS 66205	Check		\$200.00
10/28/14	David and Patricia Schongar 13309 W. 78th Pl. Lenexa KS 66216	Check		\$50.00
10/28/14	William and Cheryl Ott 12508 W. 81st Pl. Lenexa KS 66215	Check		\$25.00
11/08/14	Kansas New Energy Economy PAC 610 Brazos St., Suite 210 Austin TX 78701-3287	Check		\$200.00
11/25/14	Kansas Hospital Association PAC 215 S.E. 8th Ave. Topeka KS 66603	Check		\$250.00
12/23/14	Kansas Rural Independent Telecoms PAC 3745 S.W. Wanamaker Rd., Suite B Topeka KS 66610	Check		\$250.00
12/24/14	KTLA Consumer/Civil Justice PAC	Check		\$200.00



	719 S.W. VanBuren St., Suite 222 Topeka KS 66603			
12/24/14	Sanofi U.S. Services Inc. Employees' PAC 55 Corporate Dr. Bridgewater NJ 8807-1265	Check		\$500.00
12/29/14	Kansas Wine & Spirits Wholesalers PAC 212 S.W. 8th Ave., Suite 202 Topeka KS 66603	Check		\$200.00
12/29/14	NextEra Energy Resources LLC 700 Universal Blvd. Juno Beach FL 33408	Check		\$500.00
12/31/14	AT&T Kansas PAC 220 S.E. Sixth, Room 500 Topeka KS 66603	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$3425.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3425.00</b>

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Candidate: Linda Gallagher

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
12/09/14	Dave Heinemann 3826 S.W. Cambridge Ct. Topeka KS 66610		Ten coffee mugs	\$50.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$50.00
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$50.00

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Candidate: Linda Gallagher

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/14	Facebook, Inc. 1601 Willow Rd. Menlo Park CA 94025	Miscellaneous Digital Advertising	\$32.63
10/28/14	Google Inc. 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous Digital Advertising	\$50.00
10/29/14	Facebook Inc. 1601 Willow Rd. Menlo Park CA 94025	Miscellaneous Digital Advertising	\$56.15
10/31/14	Facebook Inc. 1601 Willow Rd. Menlo Park CA 94025	Miscellaneous Digital Advertising	\$56.33
10/31/14	Google Inc. 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous Digital Advertising	\$200.00
11/01/14	The Tyson Organization Inc. 1351 Mistletoe Dr. Fort Worth TX 76110	Miscellaneous Automated phone calls	\$541.25
11/04/14	Sharp Connections 21109 W. 81st Terr. Lenexa KS 66220	Consultant Campaign services	\$1,000.00
11/04/14	Sharp Connections 21109 W. 81st Terr. Lenexa KS 66220	Yard signs Large campaign signs	\$372.47
11/04/14	Sharp Connections 21109 W. 81st Terr. Lenexa KS 66220	Printing Fundraiser Invitations	\$106.57
11/04/14			\$108.80



	Sharp Connections 21109 W. 81st Terr. Lenexa KS 66220	Postage/Shipping	
11/07/14	The Record News 14690 Parallel Baschor KS 66007	Printing Campaign mailings - printing and postage	\$8,946.55
11/14/14	State of Kansas - House of Representatives 300 S.W. 10th St., Suite 272W Topeka KS 66612	Meeting/Travel New member orientation dinner	\$56.00
11/20/14	Lenexa Chamber of Commerce 11180 Lackman Rd. Lenexa KS 66219	Meeting/Travel Membership Luncheon	\$25.00
11/26/14	Brandon Kenig 13502 W. 72nd St. Shawnee KS 66216	Miscellaneous Digital Advertising - setup & management	\$340.00
11/30/14	Google Inc. 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous Digital Advertising	\$237.27
11/30/14	Faceook Inc. 1601 Willow Road Menlo Park CA 94025	Miscellaneous Digital Advertising	\$137.48
12/30/14	Hawver News Company, LLC 3823 S.W. Wood Valley Dr. Topeka KS 66610	Subscription Newsletter subscription	\$150.00
12/31/14	Sharp Connections 21109 W, 81st Terr. Lenexa KS 66220	Subscription Web application subscription	\$350.00
<b>Total Itemized Expenditures This Period</b>			<b>\$12766.50</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$12766.50</b>

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