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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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 January 01 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$24,259.71
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$12,780.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$37,039.71
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,127.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$30,912.31
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$3,176.93

"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: **1/11/2016 1:48:21 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
12/15/15	Matt and Liz Webb 5701 W. 90th Terr. Overland Park KS 66207	Check		\$100.00
12/02/15	Greg Musil 10721 W. 121st St. Overland Park KS 66213	Check		\$100.00
12/26/15	Sarah Sullivan 1903 W. 67th Terr. Mission Hills KS 66208	Check		\$100.00
11/16/15	Paul Temme 7301 Booth Prairie Village KS 66208	Check		\$75.00
11/15/15	Pat and Liz Daniels 8000 Juniper Prairie Village KS 66208	Check		\$10.00
11/14/15	Elizabeth Foley 7711 Mohawk Prairie Village KS 66208	Check		\$25.00
11/14/15	Marsha Ratzel 8007 Canterbury Prairie Village KS 66208	Check		\$20.00
09/30/15	Ann and John Kenny 9814 Overbrook Ct. Leawood KS 66206	Check		\$50.00
09/30/15	Charles Nigro 11536 S. Northwood Dr. Olathe KS 66061	Check		\$50.00
09/30/15	Joyce Rosenberg 13403 W.72nd St. Shawnee KS 66216	Check		\$50.00
12/30/15	Civil Justice PAC 719 SW Van Buren Topeka KS 66603	Check		\$250.00
12/30/15	KC Regional Assoc. of Realtors	Check		\$250.00

	11150 Overbrook Leawood KS 66211			
12/30/15	Kansas Pharmacists Association 1020 SW Farirlawn Topeka KS 66604	Check		\$250.00
09/30/15	Webb and Associates 4815 W. 191st St. Stilwell KS 66085	Check		\$50.00
10/08/15	American Chemistry Council 107 E. 5th St. Ste. 201 Des Moines IA 50309	Check		\$500.00
11/30/15	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
09/30/15	Casey's General Store P.O. Box 3001 Ankeny IA 50021-0034	Check		\$250.00
09/30/15	KCP&L PAC Kansas PO Box 418679 Kansas City MO 64141	Check		\$250.00
08/01/15	Anheuser-Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
11/12/15	Johnson & Johnson Corp. Political Fund 1 Johnson & Johnson Plaza Tower 4th Floor Political Programs New Brunswick NJ 8933-7204	Check		\$250.00
11/12/15	AT&T Kansas PAC 220 E. 6th Street Room 500 Topeka KS 66603	Check		\$200.00
11/12/15	Amerigroup 9225 Indian Creek Parkway Bldg. 32, Ste. 400 Overland Park KS 66210	Check		\$300.00
11/12/15	Sprint Nextel 6450 Sprint Parkway Overland Park KS 66251	Check		\$250.00
11/12/15	KHA PAC 215 SE 8th Ave. Topeka KS 66603	Check		\$250.00

11/12/15	Kansas Bankers Association PAC P.O. Box 4407 Topekak KS 66604	Check		\$400.00
11/12/15	KMS PAC 623 SW 19th Ave. Topeka KS 66612-1627	Check		\$500.00
11/12/15	KDA PAC 5200 SW Huntoon Topeka KS 66604-2398	Check		\$250.00
11/12/15	PMCA Gas PAC PO Box 678 Topeka KS 66603-3901	Check		\$250.00
11/30/15	Kansas Beverage Association PAC 5845 S.W. 29th St. Topeka KS 66614-2462	Check		\$250.00
11/30/15	Kansas Rural Independent Telecom PAC PO Box 4799 Topeka KS 66604	Check		\$250.00
11/30/15	PHK PAC 1200 SW 10th Avenue Topeka KS 66604	Check		\$250.00
11/30/15	NACDS 130 18th Ave. SE Olympia WA 98501	Check		\$250.00
11/30/15	UP Railroad Co. 600 Broadway Ste. 500 Kansas City MO 64105	Check		\$200.00
11/30/15	Kansas Contractors Assoc. PAC P. O. Box 5061 Topeka KS 66605	Check		\$500.00
12/15/15	Blue Cross Blue Shield of Kansas Andrew Corbin 1133 SW Topeka Avenue Topeka KS 66629-0001	Check		\$250.00
12/15/15	Kansas Automobile Dealers Assoc. PAC 731 S. Kansas Ave. Topeka KS 66603	Check		\$200.00
12/15/15		Check		\$250.00

	Caremark RX, LLC P.O. Box 287 Woonsocket RI 2895-0287			
12/15/15	Century Link 600 New Century Parkway New Century KS 66031	Check		\$250.00
12/15/15	NextEra Energy Resources 700 Universe Blvd. Juno Beach FL 33408	Check		\$250.00
12/20/15	Heavy Constructors Assoc. PAC 1100 Walnut Ste. 2950 Kansas City MO 64106	Check		\$250.00
12/20/15	Sanofi 138 Windjammer Lane St. Louis MO 63040	Check		\$250.00
12/20/15	St. Louis-KC Carpenters 8955 E. 38th Terr. Kansas City MO 64129	Check		\$250.00
12/20/15	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614-5129	Check		\$250.00
12/20/15	HCA Kansas Good Government Fund 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
12/30/15	Little Government Relations 800 SW Jackson Ste. 1100 Topeka KS 66612	Check		\$100.00
12/30/15	Kansans for Quality MHS 11116 Sloan Ave. Kansas City KS 66109	Check		\$100.00
12/31/15	YOPAC 5631 Aberdeen Rd. Fairway KS 66205	Check		\$250.00
12/30/15	Pfizer, Inc. 6730 Lenox Center Ct. Memphis TN 38115	Check		\$300.00
12/21/15	William Weed 2509 W. 68th Street Mission Hills KS 66208	Check	retired business man	\$250.00
12/21/15		Check	retired business owner	\$250.00

	Bert Berkley 6635 Indian Lane Mission Hills KS 66208			
12/31/15	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Developer Real Estate	\$300.00
10/07/15	Mary Birch 10509 Goddard St. Apt.273 Overland Park KS 66214	Check		\$50.00
09/12/15	Steve and Barbara Cloud 8820 Vista Dr. Lenexa KS 66220	Check	Retired Business man	\$500.00
12/21/15	Charles Clark 8300 Mission Rd. Prairie Village KS 66208	Check	retired business man	\$500.00
11/17/15	Mollie Carter Not Available Not Available NA	Credit Card	management banking	\$500.00
Total Itemized Receipts for Period				\$12780.00
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				\$12780.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/24/15	KCI Airport 400 Panama City Ave. Kansas City MO 64153	Meeting/Travel parking at governing conference	\$42.00
10/29/15	Houlihans 2820 W. 53rd St. Fairway KS 66205	Meeting/Travel lunch constituent volunteer	\$35.82
10/28/15	Transco, Inc. Not Available Not Available NA	Meeting/Travel Cab Fare DC	\$16.47
10/28/15	East Street Cafe 50 Massachusetts Ave. Washington DC 20002	Meeting/Travel meal DC Brady meeting	\$13.48
07/30/15	Office Depot 10111 State Line Road Kansas City MO 64114	Supplies office supplies	\$18.41
12/09/15	University of Kansas 1450 Jayhawk Blvd. Lawrence KS 66045	Meeting/Travel parking	\$13.75
10/28/15	KCI Airport 400 Panama City Ave. Kansas City MO 64153	Meeting/Travel parking for DC trip	\$45.00
11/12/15	Johnson County Election Office 2101 E. Kansas City Road Olathe KS 66061	Supplies 2 maps - District 21	\$20.00
08/16/15	Mainstream Coalition 5960 Dearborn	Meeting/Travel BBQ	\$40.00

	Ste. 213 Mission KS 66202		
10/16/15	KCI Airport 400 Panama City Ave. Kansas City MO 64153	Meeting/Travel parking	\$45.00
07/06/15	Rene Bollier 6910 Overhill Rd. Mission Hills KS 66208	Meeting/Travel dinner with Rep. Edmonds	\$95.56
12/16/15	The Record 14690 Parallel Rd. Basehor KS 66007	Printing printing and mailing of surveys	\$1,168.65
08/31/15	Sharp Connections 7820 Mullen Drive Lenexa KS 66216	Newsletter Newsletter printing, mailing expense	\$700.00
11/12/15	Secretary of State, Kansas 120 Southwest 10th Avenue Topeka KS 66612	Filing Fee Filing fee for 2016 election	\$120.00
08/31/15	Towne Park Not Available Not Available NA	Meeting/Travel parking - KS Animal Science	\$8.00
12/07/15	NorthEast Johnson County Chamber of Commerce 5800 Foxridge Drive Kansas City KS 66106	Subscription dues	\$15.00
08/31/15	University of Kansas 1450 Jayhawk Blvd. Lawrence KS 66045	Meeting/Travel conference fee - KU Economic Conference	\$55.00
11/03/15	KTA Not Available Not Available NA	Meeting/Travel KTA - turnpike fee to Wichita	\$9.00
02/23/15	WIG Not Available Not Available NA	Filing Fee WIG Registration Fee	\$150.00

02/24/15	Greg Davis Not Available Not Available NA	Meeting/Travel pizza for pages	\$26.08
03/23/15	Sharp Connections 7820 Mullen Drive Lenexa KS 66216	Newsletter Newsletter printing, mailing expense	\$800.00
04/20/15	One Hour T-Shirt Not Available Not Available NA	Gift t-shirt for Space Camp winner	\$35.00
04/17/15	Andre's Not Available Not Available NA	Gift WIG gift	\$170.78
08/20/15	NorthEast Johnson County Chamber of Commerce 5800 Foxridge Drive Kansas City KS 66106	Meeting/Travel Lunch meeting	\$30.00
11/02/15	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Subscription fee	\$180.00
12/09/15	Overland Park Chamber of Commerce 9001 W. 110th Street Overland Park KS 66210	Meeting/Travel OP Chamber Lunch	\$65.00
12/16/15	F2 New Media 9733 Cooper Lenexa KS 66220	Electronics/Computers Website maintenance	\$378.00
12/18/15	Rene Bollier 6910 Overhill Road Mission Hills KS 66208	Cell Phone Reimbursement for cell phone usage	\$1,320.00
12/29/15	Rene Bollier 6910 Overhill Road Mission Hills KS 66208	Mileage Reimbursement for mileage	\$511.40
Total Itemized Expenditures This Period			\$6127.40

Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$6127.40

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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
12/31/15	Barbara Bollier 6910 Overhill Road Mission Hils KS 66208	Loan carry-over for mileage, tolls and parking expense 2013	\$1,988.65
12/31/15	Barbara Bollier 6910 Overhill Road Mission Hils KS 66208	Loan carry-over for cell phone expense 2013	\$120.00
12/31/15	Barbara Bollier 6910 Overhill Road Mission Hils KS 66208	Loan for mileage expense 2015	\$1,068.28
TOTAL OTHER TRANSACTIONS			\$3,176.93

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