

RECEIVED

JUL 26 2016

KS Governmental Ethics Commission

**Campaign Finance Receipts & Expenditures Report
July 25, 2016**

Candidate Name: Linda Gallagher
Address: 7804 Monrovia St.
Lenexa, KS 66216
Home Phone: (913) 631-3512
Office Sought: State Representative District 23

Summary (covering period from January 1, 2016 through July 21, 2016)

Cash on Hand at beginning of period	\$ 8,691.87
Total Contributions and other Receipts (Schedule A)	\$ 5,895.00
Cash Available this Period	<u>\$ 14,586.87</u>
Total Expenditures and Disbursements (Schedule C)	\$ 7,793.74
Cash on Hand at close of period	<u>\$ 6,793.13</u>
In-kind Contributions ((Schedule B)	\$ 10.87
Other Transactions (Schedule D)	\$ 742.23

"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."

Signature of Candidate:



Linda Gallagher

Schedule A - Contributions & Other Receipts
Linda Gallagher for Representative 1/1/16-7/21/16

Date	Name (or Organization)	Address	City	State	Zip	Occupation	Industry	Pmt. Type	Amount
1/23/2016	Leslie Sullivan Mary Alice Bosley - c/o Barbara	12905 W. 78th St.	Lenexa	KS	66216			Paypal	\$ 100.00
3/20/2016	Bosley	10056 E. Carolina Pl., #104	Denver	CO	80247			Paypal	\$ 100.00
4/8/2016	Richard and Jo Randolph	7745 Rosehill Rd.	Lenexa	KS	66216			check	\$ 100.00
6/1/2016	Thomas Roberts	9915 Fountain Circle	Lenexa	KS	66220			Paypal	\$ 125.00
6/4/2016	Jane Brown	7747 Monrovia St.	Lenexa	KS	66216			check	\$ 100.00
6/10/2016	Karen Washburn	12448 W. 85th Terr.	Lenexa	KS	66215-2872			Paypal	\$ 50.00
6/13/2016	BKeeney Software Inc.	12348 W. 82nd Pl.	Lenexa	KS	66215			Paypal	\$ 25.00
6/14/2016	Adam Lusker	452 S. 210th St.	Frontenac	KS	66763			check	\$ 100.00
6/16/2016	Elaine Vallejos	17293 W. 157th St. 10851 Mastin Blvd., Suite 1000	Olathe	KS	66062-6346			check	\$ 50.00
6/17/2016	Lathrop & Gage LLP		Overland Park	KS	66210	Law firm	Legal	check	\$ 250.00
6/18/2016	Leslie Sullivan	12905 W. 78th St.	Lenexa	KS	66216			Paypal	\$ 100.00
6/20/2016	Ruth Chiga	5808 Cherokee Dr.	Fairway	KS	66205	Retired physician	Medical	check	\$ 500.00
6/20/2016	Marylyn Robertson Kansas National Education Association PAC	12504 W. 73rd Terr.	Shawnee	KS	66216-3682			check	\$ 25.00
6/21/2016	Kansas Optometric Political Action Committee	715 SW. 10th Ave.	Topeka	KS	66612-1686	PAC	Education	Check	\$ 500.00
6/22/2016	Jameia Haines	1266 SW. Topeka Blvd.	Topeka	KS	66612	PAC	Healthcare	Check	\$ 250.00
6/24/2016	Kansas Rural Independent Telecoms PAC	11007 W. 99th St.	Overland Park	KS	66214		Telecommu- nications	check	\$ 25.00
7/2/2016	Kansas Realtors PAC	P.O. Box 4799	Topeka	KS	66604	PAC	Real Estate	check	\$ 250.00
7/2/2016		3644 SW Burlingame Rd.	Topeka	KS	66611	PAC		check	\$ 125.00
7/15/2016	Leslie Sullivan	12905 W. 78th St.	Lenexa	KS	66216			Paypal	\$ 100.00
7/18/2016	Barbara Schuellein	12800 W. 77th Terr.	Lenexa	KS	66216			Paypal	\$ 50.00
7/19/2016	Phillip Brown	12225 Dearborn	Overland Park	KS	66209	Retired Property manager, orthodontist	Attorney Real Estate, Health care	check	\$ 500.00
7/19/2016	I. Joyce and R. Wayne Thompson Burns & McDonnell Engineering Co., Inc.	10615 W. 70th Terr.	Shawnee	KS	66203			check	\$ 500.00
7/19/2016		9400 Ward Parkway	Kansas City	MO	64114	Engineering	Engineering	check	\$ 500.00
7/20/2016	Kansas Beverage Association PAC	5845 SW 29th St.	Topeka	KS	66614	PAC	Beverage	check	\$ 250.00

Gallagher - Schedule A, cont.

7/20/2016	Bridges Inc.	P.O. Box 823, 911 SW 14th	Newton	KS	67114	Contractor	Construction	check	\$ 500.00
7/20/2016	Hineman Ranch LLC	116 S. Longhorn Rd.	Dighton	KS	67839	Ranching	Agriculture	check	\$ 500.00
7/21/2016	Mary Ca Ralstin	8515 Westgate Dr.	Lenexa	KS	66215			check	\$ 50.00
7/21/2016	Shirley Black	8557 Caenen Lake Ct.	Lenexa	KS	66215			check	\$ 100.00

Total Itemized Receipts for Period

\$ 5,825.00

Total Unitemized Contributions (\$50 or less)

\$ 70.00

Total Receipts This Period

\$ 5,895.00

Schedule B - In-Kind Contributions
Linda Gallagher for Representative 1/1/2016-7/21/2016

Date	Name	Address	City	State	Zip	Occupation	Industry	Description of In-Kind Contribution	In-Kind Contribution Value
5/20/2016	Linda Gallagher	7804 Monrovia St.	Lenexa	KS	66216	State Representative		Parade Supplies	<u>\$10.87</u>
Total In-Kind Contributions									\$10.87

Schedule C - Expenditures and Other Disbursements
Candidate: Linda Gallagher 1/1/2016-7/21/2016

Date	Name	Address	City	State	Zip	Purpose of Expenditure or Disbursement	Amount
1/6/2016	Sharp Connections, LLC	21109 W. 81st Terr.	Lenexa	KS	66220	Consultant/Printing	\$1,280.32
1/31/2016	Paypal	2211 N. First St.	San Jose	CA	95131	Miscellaneous	\$3.20
2/29/2016	Sharp Connections, LLC	21109 W. 81st Terr.	Lenexa	KS	66220	Consultant	\$ 1,350.00
3/31/2016	Paypal	2211 N. First St.	San Jose	CA	95131	Miscellaneous	\$ 3.20
4/13/2016	Shawnee Chamber of Commerce	15100 W 67th St., Suite 202	Shawnee	KS	66217	Meeting fee Consultant/Printing/Postage &	\$ 20.00
5/6/2015	Sharp Connections, LLC	21109 W. 81st Terr.	Lenexa	KS	66220	Shipping/Website	\$ 3,618.90
5/6/2016	Sharp Connections, LLC	21109 W. 81st Terr.	Lenexa	KS	66220	Consultant	\$ 1,350.00
5/14/2016	Shawnee Chamber of Commerce	15100 W 67th St., Suite 202	Shawnee	KS	66217	Meeting fee	\$ 20.00
6/1/2016	Lenexa Chamber of Commerce	11180 Lackman Rd.	Lenexa	KS	66219	Meeting fee	\$ 25.00
6/4/2016	Four Seasons Pizza & Pasta	7820 Quivira Rd.	Lenexa	KS	66216	Miscellaneous	\$ 15.94
6/9/2016	Lenexa Chamber of Commerce	11180 Lackman Rd.	Lenexa	KS	66219	Meeting fee	\$ 25.00
6/10/2016	Shawnee Chamber of Commerce	15100 W 67th St., Suite 202	Shawnee	KS	66217	Meeting fee	\$ 20.00
6/30/2016	Paypal	2211 N. First St.	San Jose	CA	95131	Miscellaneous	\$ 9.91
7/3/2016	HyVee	13400 W. 87th St. Pkwy.	Lenexa	KS	66215	Supplies	\$ 34.29
7/5/2016	HyVee	13400 W. 87th St. Pkwy.	Lenexa	KS	66215	Credit - refund for returned supplies	\$ (8.72)
7/13/2016	Shawnee Chamber of Commerce	15100 W 67th St., Suite 202	Shawnee	KS	66217	Meeting fee	\$ 20.00
7/21/2016	Paypal	2211 N. First St.	San Jose	CA	95131	Miscellaneous	\$ 6.70
Total Itemized Expenditures this Period							\$7,793.74
Total Unitemized Expenditures of \$50 or less							\$ -
Total Expenditures and Disbursements this Period							\$7,793.74

Schedule D - Other Transactions
Linda Gallagher for Representative 1/1/2016-7/21/2016

Date	Name	Address	City	State	Zip	Nature of Account or Loan Payable or Loan Receivable	Amount
4/25/2014	Linda Gallagher	7804 Monrovia St.	Lenexa	KS	66216	Loan - filing fee	\$ 105.00
5/3/2014	Linda Gallagher	7804 Monrovia St.	Lenexa	KS	66216	Loan - checks from Vista Print	\$ 21.43
8/13/2014	Linda Gallagher	7804 Monrovia St.	Lenexa	KS	66216	Loan - Shawnee Chamber of Commerce meeting fee	\$ 24.00
10/6/2014	Linda Gallagher	7804 Monrovia St.	Lenexa	KS	66216	Loan - food/supplies/beverages for fundraiser event	\$ 222.01
10/18/2014	Linda Gallagher	7804 Monrovia St.	Lenexa	KS	66216	Loan - Map of District 23	\$ 10.00
10/21/2014	Linda Gallagher	7804 Monrovia St.	Lenexa	KS	66216	Loan - posts and cable ties for large signs	\$ 53.38
Subtotal for 2014							\$ 435.82
6/5/2015	Linda Gallagher	7804 Monrovia St.	Lenexa	KS	66216	Loan - parade supplies	\$ 25.54
6/14/2015	Linda Gallagher	7804 Monrovia St.	Lenexa	KS	66216	Loan - meeting fee - Women in Govt. conference	\$ 150.00
10/27/2015	Linda Gallagher	7804 Monrovia St.	Lenexa	KS	66216	Loan - filing fee	\$ 120.00
Subtotal for 2015							\$ 295.54
5/20/2016	Linda Gallagher	7804 Monrovia St.	Lenexa	KS	66216	Loan - parade supplies	\$10.87
Subtotal for 2016							\$ 10.87
Total Other Transactions							\$ 742.23