Campaign Finance Receipts & Expenditures Report January 10, 2017

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 October 28, 2016 through December 31, 2016)

Cash on Hand at beginning of period	\$23,098.28
Total Contributions and other Receipts (Schedule A)	\$ 1,750.00
Cash Available this Period	\$ 24,848.28
Total Expenditures and Disbursements (Schedule C)	\$ 10,309.78
Cash on Hand at close of period	\$ 14,538.50
In-kind Contributions ((Schedule B)	\$ 49.50
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 Hallagher Linda Gallagher

Schedule A - Contributions & Other Receipts Linda Gallagher for Representative 10/28/16-12/31/16

Date	Name (or Organization)	Address	City	State	Zip	Occupation	Industry	Ar	nount
10/31/2016	BCS Design, Inc.	19930 W. 161st St.	Olathe	KS	66062-2700	Architects	Architecture	\$	250.00
10/31/2016	LeadingAge Kansas	217 S.E. 8th Ave.	Topeka	KS	66603-3906	Association - Aging Services	Healthcare	\$	150.00
10/31/2016	Prairie Band Potawatomie Nation	16281 Q Road	Mayetta	KS	66509	Indian Tribe	Indian Tribe	\$	250.00
11/2/2016	Greg & Susan Lewis	910 NE 30th Ave.	St. John	KS	67576	Farmer/State Representative	Agriculture/Government	\$	150.00
11/7/2016	Kansas Humane Society Legislative Fund PAC	11460 Tomahawk Creek Pkwy., Suite 300	Leawood	KS	66211	PAC	Animal Welfare	\$	250.00
11/7/2016	Kansans for Quality Mental Health Services	7353 Falmouth	Prairie Village	KS	66208	PAC	Healthcare	\$	300.00
11/7/2016	Commerce Bank	8700 Monrovia St.	Lenexa	KS	66215	Bank	Banking	\$	100.00
11/14/2016	Stephen & Linda Dickerson	24771 W. 103rd Terr.	Olathe	KS	66061	Attorney	Legal	\$	50.00
11/30/2016	Eli Lilly and Company	220 E. Adams	Springfield	IL	62701	Research/Manufacturing	Pharmaceutical	\$	250.00
Total Itemi	zed Receipts for Period							\$	1,750.00
Total Unite	mize Contributions (\$50 or less)							\$	_
Total Rece	ipts This Period							\$	1,750.00

Schedule B - In-Kind Contributions Linda Gallagher for Representative 10/28/16/16-12/31/16

Date	Name	Address	City	State	Zip	Occupation	Industry	Description of In- Kind Contribution	C	In-Kind contribution Value
	narp Connections, LLC					Campaign Consultant		Printing & postage	\$	49.50
Total In-Kind C	Contributions								\$	49.50

Schedule C - Expenditures and Other Disbursements Candidate: Linda Gallagher 10/28/16-12/31/16

						Purpose of Expenditure		
Date	Name Name	Address	City	State	Zip	or Disbursement	F	Mount
10/31/2016	Facebook Inc.	1601 Willow Rd.	Menlo Park	CA	94025	Digital advertising	\$	155.58
10/31/2016	Facebook Inc.	1601 Willow Rd.	Menlo Park	CA	94025	Digital advertising	\$	1.87
11/7/2016	Shawnee Chamber of Commerce	15100 W 67th St., Suite 202	Shawnee	KS	66217	Meeting fee	\$	20.00
11/14/2016	Lenexa Chamber of Commerce	11180 Lackman Rd.	Lenexa	KS	66219	Meeting fee	\$	25.00
11/14/2016	Overland Park Chamber of Commerce	9001 W. 110th St.	Overland Park	KS	66210	Meeting fee	\$	30.00
11/14/2016	Brandaway Digital	13502 W. 72nd St.	Shawnee	KS	66216	Digital advertising services	\$	200.00
11/14/2016	VistaPrint	275 Wyan St.	Waltham	MA	2451	Checks	\$	17.44
11/15/2016	Posh Party	4600 W. 89th St.	Prairie Village	KS	66208	Event facility rental	\$	250.00
11/28/2016	Overland Park Chamber of Commerce	9001 W. 110th St.	Overland Park	KS	66210	Meeting fee	\$	65.00
11/30/2016	Shawnee Chamber of Commerce	15100 W 67th St., Suite 202	Shawnee	KS	66217	Meeting fee	\$	20.00
11/30/2016	Facebook Inc.	1601 Willow Rd.	Menlo Park	CA	94025	Digital advertising	\$	67.64
12/6/2016	Sharp Connections LLC	21109 W. 81st Terr.	Lenexa	KS	66220	Consultant/Printing/Postage & Shipping/Fundraiser event food & beverages/Event facility rental	\$	9,457.25
	Total Itemized Expenditures this Period						\$	10,309.78
	Total Unitemized Expenditures of \$50 or	less					\$	
	Total Expenditures and Disbursement	ts this Period					\$	10,309.78

Schedule D - Other Transactions Linda Gallagher for Representative 10/28/16-12/31/16

						Nature of Account or Loan Payable or Loan			
Date	Name	Address	City	State	Zip	Receivable	A	mount	
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	Fransactions								\$ 742.23