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Campaign Finance Receipts & Expenditures Report

7/30/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ **Amended Filing** ☐ **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Linda Gallagher**
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 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		14923.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$6,895.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$21,818.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$7,885.12
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$13,933.43
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$39.13
7	OTHER TRANSACTIONS	(Schedule D) view/print	1158.64

"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: **7/29/2018 11:51:17 PM**
Signature of Candidate or Treasurer: **Linda Gallagher**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Linda Gallagher

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Amount
07/26/18	Sue Murphy-Andrus 7908 Rosehill Rd. Lenexa KS 66215	E Funds		$20.00
07/26/18	Melissa Wangemann Not Available Not Available NA	E Funds		$50.00
07/25/18	Local Union #124, IBEW Voluntary Political Fund P.O. Box 8727 301 E. 103rd Terr. Kansas City MO 64114	Check		$250.00
07/24/18	Voters Organized To Elect Farm Bureau Friends 2627 KFB Plaza Manhattan KS 66503	Check		$500.00
07/21/18	Travel Industry Association of Kansas PAC 12030 W. 58th Terr., #A Shawnee KS 66216	Check		$100.00
07/10/18	ARJ Infusion Services, Inc. 7930 Marshall Dr. Lenexa KS 66214	Check		$250.00
07/09/18	Kansas Ethanol PAC 816 SW Tyler St. Topeka KS 66212	Check		$500.00
07/09/18	Kansas Agri Business Council 816 SW Tyler St., Suite 100 Topeka KS 66212	Check		$500.00
07/09/18	Kansas Beverage Association PAC 5845 SW 29th St. Topeka KS 66614	Check		$200.00
07/06/18	Kansas Committee for Rural Electrification P.O. Box 4267 Topeka KS 66604	Check		$500.00
07/05/18	Kansas Hospital Association PAC 215 SE 8th Ave. Topeka KS 66603	Check		$250.00
06/30/18	Kansas National Education Association PAC 715 SW 10th Ave. Topeka KS 66212	Check		$250.00
06/29/18	AT&T Services, Inc. 220 SE 6th Ave. Topeka KS 66603	Check		$150.00
06/29/18		Check		$250.00

	Westar Energy Employees PAC 16215 W. 108th St. Lenexa KS 66219			
06/29/18	Hallmark Cards, Inc. 2501 McGee Kansas City MO 64108	Check		$500.00
06/28/18	HCA Kansas Good Government Fund PAC 5845 SW 29th St. Topeka KS 66614	Check		$250.00
06/28/18	Kansas State Farm Agents & Employees PAC 825 S. Kansas Ave., Suite 500 Topeka KS 66212	Check		$250.00
06/26/18	Kansas Rural Independent Telecom PAC P.O. Box 4799 Topeka KS 66604	Check		$250.00
06/22/18	KCBizPAC 30 W. Pershing Rd., Suite 301 Kansas City MO 64108	Check		$500.00
06/22/18	Kansas Livestock Association Political Action Council 6031 SW 37th St. Topeka KS 66614	Check		$250.00
06/22/18	Kansas Bankers Association BankPAC 610 SW Corporate View, P.O. Box 4407 Topeka KS 66604	Check		$200.00
06/12/18	Stephen Cloud 8820 Vista Dr Lenexa KS 66220	Check	Retired	$500.00
06/06/18	Lathrop Gage 10851 Mastin Blvd., Bldg. 82, Suite 1000 Overland Park KS 66210	Check		$250.00
05/06/18	Stacy Hetz 10313 W. 89th St. Overland Park KS 66214	E Funds		$25.00
05/04/18	Harriet Lard 8921 Noland Rd. Lenexa KS 66215	E Funds		$50.00
01/11/18	Richard Randolph 7745 Rosehill Rd. Lenexa KS 66216	E Funds		$100.00

Total Itemized Receipts for Period	$6895.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$6895.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Linda Gallagher

Date	Name and Address of Contributor	Occupation of Individual Giving More Than $150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/29/18	Sharp Connections, LLC 21109 W. 81st Terr. Lenexa KS 66220		Group Fundraising Event	$39.13
Total Itemized (over $100) In-Kind Contributions				$39.13
Total Unitemized ($100 or less) In-Kind Contributions				$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				$39.13

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Linda Gallagher

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/18	Shawnee Mission Post Not Available Not Available NA	Subscription	$5.95
07/26/18	Paypal 2211 N. First St. San Jose CA 95131	Miscellaneous Online transaction fees	$2.63
07/24/18	Shawnee Chamber of Commerce 15100 W. 67th St., Suite 202 Shawnee KS 66217	Meeting/Travel	$20.00
07/10/18	Sharp Connections, LLC 21109 W. 81st Terr. Lenexa KS 66220	Consultant Campaign Coordination/Printing	$657.41
07/04/18	Pizza Shoppe 8915 Santa Fe Dr. Overland Park KS 66212	Miscellaneous Lunch for parade volunteers	$89.98
06/29/18	Commerce Bank 12800 W. 87th St. Pkwy. Lenexa KS 66215	Miscellaneous Bank statement fee	$3.00
06/26/18	Shawnee Mission Post Not Available Not Available NA	Subscription	$5.95
06/12/18	Sharp Connections, LLC 21109 W. 81st Terr. Lenexa KS 66220	Consultant Parade supplies	$1,795.72
06/12/18	Lenexa Chamber of Commerce 11180 Lackman Rd. Lenexa KS 66219	Meeting/Travel	$25.00
05/31/18	Commerce Bank 12800 W. 87th St. Pkwy. Lenexa KS 66215	Miscellaneous Bank statement fee	$3.00
05/29/18	Shawnee Mission Post Not Available Not Available NA	Subscription	$5.95
05/11/18	Sharp Connections, LLC 21109 W. 81st Terr. Lenexa KS 66220	Consultant Voter database app subscription/website	$1,028.00

05/09/18	United Community Services of Johnson County 12351 W 96th Terr., Suite 200 Lenexa KS 66215	Meeting/Travel	$21.69
05/09/18	Shawnee Chamber of Commerce 15100 W. 67th St., Suite 202 Shawnee KS 66217	Meeting/Travel	$20.00
05/06/18	Paypal 2211 N. First St. San Jose CA 95131	Miscellaneous Online transaction fees	$2.78
04/30/18	Commerce Bank 12800 W. 87th St. Pkwy. Lenexa KS 66215	Miscellaneous Bank statement fee	$3.00
04/26/18	Shawnee Mission Post Not Available Not Available NA	Subscription	$5.95
04/26/18	Special Olympics Kansas, Inc. 5280 Foxridge Dr. Mission KS 66202	Donation/Contrib	$100.00
04/09/18	Lenexa Chamber of Commerce 11180 Lackman Rd. Lenexa KS 66219	Meeting/Travel	$25.00
03/31/18	Costco Wholesale 9350 Marshall Dr. Lenexa KS 66215	Electronics/Computers Laptop Computer	$874.79
03/31/18	Microsoft Not Available Not Available NA	Electronics/Computers Software	$76.53
03/30/18	Commerce Bank 12800 W. 87th St. Pkwy. Lenexa KS 66215	Miscellaneous Bank statement fee	$3.00
03/26/18	Shawnee Mission Post Not Available Not Available NA	Subscription	$5.95
02/28/18	Commerce Bank 12800 W. 87th St. Pkwy. Lenexa KS 66215	Miscellaneous Bank statement fee	$3.00
02/26/18	Shawnee Mission Post Not Available Not Available NA	Subscription	$5.95
02/15/18	Sharp Connections, LLC 21109 W. 81st Terr. Lenexa KS 66220	Consultant Newsletter	$2,125.00
01/31/18	Commerce Bank 12800 W. 87th St. Pkwy. Lenexa KS 66215	Miscellaneous Bank statement fee	$3.00

01/25/18	Shawnee Mission Post Not Available Not Available NA	Subscription	$5.95
01/11/18	Paypal 2211 N. First St. San Jose CA 95131	Miscellaneous Online transaction fee	$3.20
01/08/18	Sharp Connections, LLC 21109 W. 81st Terr. Lenexa KS 66220	Consultant Newsletter	$880.00
01/05/18	Office Max 15600 Shawnee Mission Pkwy. Shawnee KS 66217	Supplies Printer Ink/Postage Stamps	$77.74
Total Itemized Expenditures This Period			$7885.12
Total Unitemized Expenditures of $50 or less			$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			$7885.12

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Linda Gallagher

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/01/18	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - turnpike tolls & R/T mileage to Wichita for Governor's Executive Order Signing	$201.60
05/16/18	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - frame for resolution	$20.00
10/22/17	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - mileage to Wichita for House Republican Retreat	$195.81
05/20/16	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - parade supplies	$10.87
10/27/15	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - filing fee	$120.00
06/14/15	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - meeting fee - Women in Government conference	$150.00
06/05/15	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - parade supplies	$25.54
10/21/14	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - posts and cable ties for large signs	$53.38
10/18/14	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - map of District 23	$10.00
10/06/14	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - food/supplies/beverages for fundraiser event	$221.01
08/13/14	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - meeting fee	$24.00
05/03/14	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - bank checks	$21.43
04/26/14	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Loan - filing fee	$105.00
TOTAL OTHER TRANSACTIONS			$1,158.64

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