

Campaign Finance Receipts & Expenditures Report October 25 2010

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: Gregory TerriLois

Filing Report Address: 324 Dearborn

Address2:

City: Baldwin Ctiy Zip: 66006 County: Douglas Home Phone: (785) 222-0445 Business Phone: Office Sought: State Representative District: 10

SUMMARY (covering the period from July 23 2010 th	rough October 21 2010)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,123.08
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,375.17
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,498.25
4 TOTAL EXPENDITURES AND OTHER DISBURSE	MENTS (Schedule C) view/print	\$9,642.15
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,856.10
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$1,711.55
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$1,698.04

"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: 10/25/2010 3:11:21 PM

Signature of Candidate or Treasurer: Patricia C Howell

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
Date		Cash, Check, Loan, Other	Giving More Than \$150	Amount
07/22/10	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
07/22/10	KS Restaurant & Hospitality Assn 3500 N Rock Rd Bldg 1300 Wichita KS 67226	Check		\$150.00
07/22/10	RAI Services Company P O Box 464 Winston-Salem NC 27102	Check		\$250.00
07/26/10	Max Bechtle 3783 Hwy K-68 Ottawa KS 66067-8808	Check		\$100.00
07/26/10	Gary & Catherine McClay 1224 S Main Ottawa KS 66067	Check		\$100.00
07/27/10	Kansas Beverage Assn 5845 SW 29th St Topeka KS 66614	Check		\$150.00
07/29/10	Koch Industries, Inc 4111 E 37th St North Wichita KS 67220	Check		\$300.00
08/15/10	Mike & Linda Everett 309 Dearborn St Baldwin City KS 66006	Check		\$100.00
08/10/10	Charles Covey P O Box 34468 Kansas City MD 64116-0868	Check		\$100.00
08/17/10	PRM P O Box 847 Olathe KS 66051-0847	Check		\$500.00

08/23/10	Kansas Crude, Inc 1513 Mustang Dr Baldwin City KS 66006	Check		\$100.00
08/21/10	David McFarlane 694 E 1700 Road Baldwin City KS 66006	Check	President McFarlane Aviation Products	\$300.00
08/22/10	Charlotte O'Hara P O Box 3297 Olathe KS 66063	Check	Investor Real Estate	\$200.00
08/18/10	Kansas Contractors Assn PAC P O Box 5061 Topeka KS 66605	Check		\$150.00
09/06/10	Ruth Miller 1787 N 250 Rd Baldwin City KS 66006	Check	Teacher Baker University	\$75.00
09/08/10	Jere & Celia Beymer P O Box 123 Lakin KS 67860	Check		\$100.00
09/18/10	Lydia Reimers 911 Tauywood Dr Baldwin City KS 66006	Check		\$100.00
09/18/10	Afton & Marlene Oglesby 2753 Montana Rd Ottawa KS 66067-8620	Check		\$100.00
09/21/10	Electrical Enterprises Inc. P O Box 127 Ottawa KS 66067	Check		\$100.00
09/21/10	Jeffrey & Ruth Colyer 13825 Horton Dr Overland Park KS 66223	Check		\$150.00
09/21/10	Suzanne Townley 15415 Lake Rd 3 Gardner KS 66030	Check	Realtor Realty	\$200.00
09/28/10	Douglas Co Rep Central Comm P O Box 3196 Lawence KS 66046	Check		\$250.00
09/27/10	KSRA - PAC P O Box 1119 Wichita KS 67201	Check	·	\$250.00
09/28/10	Frank & Kallie Male 861 E 2100 Rd Eudora KS 66025	Check		\$100.00
09/14/10	KS Cham of Comm & Ind PAC	Check		\$500.00

	835 SW Topeka Blvd Topeka KS 66612-1671			
09/24/10	Mid America Fittings Inc 7604 Wedd Overland Park KS 66204	Check		\$500.00
09/24/10	William & Teresa Kiesling 19925 S Countryview Ter Spring Hill KS 66083-8943	Check		\$100.00
10/01/10	3rd Cong Dist Rep Comm P O Box 6414 Leawood KS 66067-0400	Check		\$500.00
10/04/10	William & Johnnie Franklin 303 E First St Wellsville KS 66092	Check		\$100.00
10/01/10	Straub Construction Co 7775 Meadow View Dr Shawnee KS 66227	Check		\$500.00
10/30/10	James & Peggy Robinson P O Box 400 Ottawa KS 66067-0400	Check		\$100.00
09/23/10	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
09/13/10	Kansas City Reg Assn of Realtors PAC 11150 Overbrook Rd Suite 100 Leawood KS 66211	Check	,	\$250.00
10/06/10	Restore America PAC Inc P O Box 2275 Topeka KS 66601-2275	Check		\$500.00
10/16/10	David & Kenna Routh 1794 N 300 Rd Baldwin City KS 66006	Check	Maint Supr Bakeer University	\$250.00
10/14/10	Margaret & Lloyd Lam 621 Jersey St Baldwin City KS 66006	Check		\$100.00
09/28/10	Kansas Indep Bus PAC 415 S Main Wichita KS 67202-3719	Check		\$100.00
10/13/10	Larry Powell 2209 Grandview Dr E Garden City KS 67846	Check		\$100.00
10/08/10	Urban Wessling 1466 N 200 Rd Baldwin City KS 66006	Cash		·\$100.00

Total Itemized Receipts for Period	\$8,625.00
Total Unitemized Contributions (\$50 or less)	\$750.17
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$9,375.17

SCHEDULE B

IN-KIND CONTRIBUTIONS

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/17/10	Arrowhead Do It Best Hardware 318 Crimson Ave Baldwin City KS 66006		Donated Cable Ties	\$13.51
09/29/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Supper for Aides	\$260.34
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Food for Aides	\$153.03
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Supplies	\$327.51
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Gas for Aide's Truck	\$246.18
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Misc Expenses	\$45.12
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Postage	\$12.42
10/15/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Stamps	\$56.00
10/15/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Post Card Stamps	\$84.00
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Misc Expenses	\$48.88
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Campaign Supplies	\$64.39

08/02/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Douglas County Fair Fee	\$215.00
09/12/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Candy for Parades	\$98.28
09/08/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candidate Politics	Office Supplies	\$86.89
Total Itemized (over \$100) In-Kind Contributions			\$1,711.55	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0.00	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$1,711.55	

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/10	Don Bee Ink 619 10th St Baldwin City KS 66006	Supplies 500 Palm Cards	\$350.63
08/24/10	Don Bee Ink 619 10th St Baldwin City KS 66006	Yard signs 3x6 Signs	\$591.00
08/24/10	Don Bee Ink 619 10th St Baldwin City KS 66006	Supplies T-Shirts	\$182.83
09/17/10	TradeNet Community 1200 Energy Center Dr Gardner KS 66030	Fundraising Expenses Tri-Fold Flyers	\$286.16
09/17/10	Don Bee Ink 619 10th St Baldwin City KS 66006	Yard signs 100 Yard Signs	\$1,595.69
10/15/10	VoterDialogue.com P O Box 3122 Shawnee KS 66203	Fundraising Expenses Campaign Literature	\$250.00
10/15/10	Don Bee Ink 619 10th St Baldwin City KS 66006	Yard signs 500 Yard Signs - 1/2	\$900.25
10/21/10	Kansas Republican Party P O Box 4157 Topeka KS 66604	Printing Services Rendered	\$3,500.00
07/28/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Reimbursement Partial Loan Repayment	\$463.00

09/07/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Supplies Office Supplies	\$52.65
10/05/10	Nancy Ball 3748 Utah Terr Wellsville KS 66092	Miscellaneous Web Design	\$250.00
10/21/10	Nancy Ball 3748 Utah Terr Wellsville KS 66092	Miscellaneous Website	\$200.00
10/21/10	Patricia Howell 12555 Glenwood Overland Park KS 66209	Miscellaneous Office Supplies	\$145.67
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Reimbursement Partial Loan Repayment	\$609.01
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Supplies Reimb to Bill Davis	\$170.84
Total Itemized	d Expenditures This Period		\$9,547.73
Total Unitemi	zed Expenditures of \$50 or less		\$94.42
TOTAL EXPE	NDITURES & OTHER DISBURSEMENTS	THIS PERIOD	\$9,642.15

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SCHEDULE D

OTHER TRANSACTIONS

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
09/29/10	TerriLois Gregory 324 Dearborn St Baldwin Ctiy KS 66006	Supper for Aides	\$260.34
06/06/10	TerriLois Gregory 324 Dearborn St Baldwin Ctiy KS 66006	Supplies	\$64.39
08/02/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Fee for Douglas Co Fair	\$215.00
09/12/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Candy for Parades	\$98.28
09/08/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Office Supplies	\$86.89
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Food for Aides under 50	\$153.03
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Supplies undeer 50	\$327.51
10/21/10	TerriLois Gregory 324 Dearborn St 324 Dearborn St Baldwin City KS 66006	Gas for aide's truck under 50	\$246.18
10/21/10	TerriLois Gregory 324 Dearborn St 324 Dearborn St Baldwin City KS 66006	Misc Expenses under 50	\$45.12
10/21/10	TerriLois Gregory 324 Dearborn St 324 Dearborn St Baldwin City KS 66006	Postage under 50	\$12.42
10/15/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Postage	\$56.00

10/15/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Post Card Stamps	\$84.00
10/21/10	TerriLois Gregory 324 Dearborn St Baldwin City KS 66006	Misc Expenses under 50	\$48.88
TOTAL OTHER	RTRANSACTIONS		\$1,698.04