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**Campaign Finance Receipts
& Expenditures Report
January 10 2011**

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: **TerriLois Gregory**
Filing Report Address: **324 Dearborn**

Address2:

City: **Baldwin City** Zip: **66006-0105** County: **Douglas**

Home Phone: **(785) 222-0445** Business Phone: **(785) 296-7646**

Office Sought: **State Representative** District: **10**

AMENDED

| SUMMARY (covering the period from October 22 2010 through December 31 2010) | | |
|---|--|--|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$2,602.40 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$5,735.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$8,337.40 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$6,242.12 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$2,095.28 |
| 6 | IN-KIND CONTRIBUTIONS | (Schedule B) view/print \$1,993.94 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print \$5,150.94 |

"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: **7/16/2012 3:48:46 PM**
Signature of Candidate or Treasurer: **TerriLois Gregory**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: TerriLois Gregory

| Date | Name and Address of Contributor | Type of Payment | Occupation And Industry of Individual Giving More Than \$150 | Amount |
|----------|--|--------------------------|--|----------|
| | | Cash, Check, Loan, Other | | |
| 09/15/10 | KS Insurance Assn 815 SW Topeka Blvd Topeka KS 66612 | Check | | \$250.00 |
| 10/19/10 | Jim Denning 8416 W 115th Overland Park KS 66210 | Check | MD Medical | \$250.00 |
| 10/27/10 | Builders Assn SKS 212 SW 8th #201 Topeka KS 66603 | Check | | \$150.00 |
| 11/30/10 | KS Contractors PO Box 5061 Topeka KS 66605 | Check | | \$150.00 |
| 11/10/10 | KS Ins. Agents 555 S Kansas #301 Topeka KS 66603 | Check | | \$250.00 |
| 11/09/10 | Deborah Cape 9015 Geonash Blvd Wichita KS 67211 | Check | Cox Communication Communication | \$250.00 |
| 11/10/10 | KS Optometric 1266 SW Topeka Blvd Topeka KS 66612 | Check | | \$300.00 |
| 10/17/10 | KS Cable 815 SW Topeka Blvd Topeka KS 66612 | Check | | \$100.00 |
| 12/06/10 | KS Bankers Assn PO Box 4407 Topeka KS 66604 | Check | | \$250.00 |
| 11/22/10 | John Peterson 2841 Plass Topeka KS 66611 | Check | Government Affairs Government | \$100.00 |
| 11/29/10 | Kansas Dental 5200 SW Huntoon St Topeka KS 66604 | Check | | \$250.00 |
| 11/08/10 | KCPL PO Box 418679 Kansas City MO 64141 | Check | | \$250.00 |

| | | | | |
|---|---|-------|--|------------------|
| 12/15/10 | AT&T KS 220 E 6th Room 500 Topeka KS 66603 | Check | | \$250.00 |
| 11/09/10 | Douglas County Reb Comm PO Box 3196 Lawrence KS 66046 | Check | | \$350.00 |
| 12/09/10 | QC Holdings Inc 9401 Indian Creek Overland Park KS 66210 | Check | | \$250.00 |
| 12/09/10 | Enterprise Holdings 600 Corporate Pk Dr St. Louis MO 63105 | Check | | \$200.00 |
| 12/29/10 | KS Food Dealers 2809 W 47th St Shawnee Mission KS 66205 | Check | | \$250.00 |
| 12/29/10 | Retail Grocers of GKC 2809 W 47th St Shawnee Mission KS 66205 | Check | | \$250.00 |
| 12/21/10 | Sunflower Electric PO Box 1020 Hays KS 67601 | Check | | \$125.00 |
| 12/01/10 | KS Agri Business 816 SW Tyler St #100 Topeka KS 66612 | Check | | \$250.00 |
| 12/22/10 | KS Livestock Assn 6011 SW 37th St Topeka KS 66614 | Check | | \$250.00 |
| 12/08/10 | Black Hills Corp PO Box 1400 Rapid City SD 57709 | Check | | \$200.00 |
| 12/14/10 | KS Credit Union 815 SW Topeka Blvd Topeka KS 66612 | Check | | \$100.00 |
| 12/21/10 | Gaches, Braden, Barbee & Assoc 825 S Kansas #500 Topeka KS 66612 | Check | | \$200.00 |
| 12/08/10 | KS Committee for Rural Electric PO Box 790 Meade KS 67864 | Check | | \$200.00 |
| Total Itemized Receipts for Period | | | | \$5425.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$310.00 |
| Sale of Political Materials (Unitemized) | | | | \$0.00 |
| Total Contributions When Contributor Not Known | | | | \$0.00 |

| | |
|----------------------------|-----------|
| TOTAL RECEIPTS THIS PERIOD | \$5735.00 |
|----------------------------|-----------|

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Candidate: TerriLois Gregory

| 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 |
|--|--|---|---|--------------------------------------|
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Candidate Politics | Supplies under fifty dollars | \$573.26 |
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Candidate Politics | Food for Workers under fifty dollars | \$180.93 |
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Candidate Politics | Gas for workers under fifty dollars | \$434.80 |
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Candidate Politics | Postage under fifty dollars | \$51.20 |
| 11/01/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Candidate Politics | Printer Cartridges under fifty dollars | \$178.46 |
| 12/08/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Candidate Politics | Christmas cards | \$75.81 |
| 12/27/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Candidate Politics | Christmas cards | \$64.65 |
| 12/08/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Candidate Politics | Baldwin City Chamber of Commerce membership | \$60.00 |
| 10/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Candidate Politics | Gas for workers | \$50.10 |
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Candidate Politics | Gas for workers | \$62.30 |
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Candidate Politics | Postage | \$262.43 |
| Total Itemized (over \$100) In-Kind Contributions | | | | \$1993.94 |

| | |
|--|------------------|
| Total Unitemized (\$100 or less) In-Kind Contributions | \$0.00 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | \$1993.94 |

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Candidate: TerriLois Gregory

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|--|---|------------------|
| 10/27/10 | Nancy Ball 3748 Utah Terr Wellsville KS 66092 | Electronics/Computers Web design | \$120.00 |
| 11/05/10 | Lawrence Journal World 609 New Hampshire Lawrence KS 66044 | Newspaper Ads Thank you ads | \$512.00 |
| 11/08/10 | Melange Apron 519 Ames Baldwin City KS 66006 | Miscellaneous Election Night Party | \$150.00 |
| 12/19/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Reimbursement Campaign Expense | \$1,483.04 |
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Mileage Mileage reimbursement | \$1,983.14 |
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Reimbursement Campaign Expense | \$1,993.94 |
| Total Itemized Expenditures This Period | | | \$6242.12 |
| Total Unitemized Expenditures of \$50 or less | | | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$6242.12 |

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Candidate: TerriLois Gregory

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|-------------|--|---|---------------------------------------|
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Supplies under fifty dollars | \$573.26 |
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Food for workers under fifty dollars | \$180.93 |
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Gas for workers under fifty dollars | \$434.80 |
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Postage under fifty dollars | \$51.20 |
| 11/01/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Printer Cartridge | \$178.46 |
| 12/08/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Christmas cards | \$75.81 |
| 12/27/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Christmas cards | \$64.65 |
| 12/08/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Baldwin City COC Membership | \$60.00 |
| 10/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Gas for workers | \$50.10 |
| 11/01/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Gas for workers | \$62.30 |
| 12/08/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Postage | \$262.43 |
| 12/31/10 | TerriLois Gregory 324 Dearborn Baldwin City KS 66006 | Mileage | \$3,157.00 |

| | |
|--------------------------|------------|
| TOTAL OTHER TRANSACTIONS | \$5,150.94 |
|--------------------------|------------|

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