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**Campaign Finance Receipts
& Expenditures Report
October 29 2012**

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: **Box 105**

Address2:

City: **Baldwin City** Zip: County: **Douglas**

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

Office Sought: **State Representative** District: **59**

AMENDED

SUMMARY (covering the period from July 27 2012 through October 25 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$20,039.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,395.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$21,434.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$20,800.31
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$634.49
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$333.27
7	OTHER TRANSACTIONS	(Schedule D) view/print \$15,692.43
"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: 6/27/2014 9:29:51 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		
07/31/12	Farmers Alliance Mutual Ins Co 1122 N Main McPherson KS 67460	Check		\$250.00
08/01/12	Marian Cashatt 1793 N 250th Rd Baldwin City KS 66006	Check	Retired Ministry	\$150.00
09/02/12	Frank Male 861 E 2100 Rd Eudora KS 66025	Check	Owner Landscape	\$500.00
09/24/12	RAI Services Comp PO Box 464 Winston-Salem NC 27102	Check		\$150.00
09/24/12	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$250.00
08/10/12	James White 2833 Atchison Ave Lawrence KS 66047	E Funds	Retired Law enforcement	\$95.80
Total Itemized Receipts for Period				\$1395.80
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1395.80

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

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
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66006	Candidate Politics	Cell phone	\$100.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Membership	\$10.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Meals	\$27.94
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Office Supplies	\$7.58
10/25/12	KTA 9401 E Kellogg Wichita KS 67207		Tolls	\$0.75
Total Itemized (over \$100) In-Kind Contributions				\$233.27
Total Unitemized (\$100 or less) In-Kind Contributions				\$100.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$333.27

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: TerriLois Gregory

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/12	Eric Enns 5701 SW 16th St Topeka KS 66604	Refund	\$500.00
10/24/12	Canada Drug of Topeka 5938 SW 17th St, #400 Topeka KS 66604-4335	Refund	\$500.00
07/30/12	Postmaster 4th St Ottawa KS 66067	Postage/Shipping	\$282.20
08/02/12	Campaign Services Box Ottawa KS 66067	Printing	\$8,057.11
08/04/12	Michael Melendez 250 Williams St #300B Atlanta GA 30303	Postage/Shipping	\$160.00
08/07/12	True South Communications 1800 Camden Rd #107-115 Charlotte NC 28203	Polling	\$1,700.00
08/08/12	Singularis 6750 Antioch Rd, Suite 207 Shawnee Mission KS 66204	Printing	\$349.74
08/13/12	Jim White 111 E 11th St Lawrence KS 66044	Reimbursement	\$100.00
08/13/12	TerriLois Gregory Box 523 Ottawa KS 66067	Reimbursement Schl D Loan	\$4,600.27
09/12/12			\$100.00

	RHCC 300 SW 10th Ave Topeka KS 66612	Donation/Contrib	
10/02/12	Shepherd Staff Ministries 1545 E. 119th Street Mulvane KS 67110	Donation/Contrib Noelle Holmes	\$50.00
08/08/12	Verizon Wireless PO Box 4002 Acworth GA 30101	Electronics/Computers wireless service	\$180.24
08/02/12	Trafalgar LLC 250 Williams St #300B Atlanta GA 30303	Consultant Campaign	\$1,875.00
07/25/12	Ottawa University 1001 South Cedar Street Ottawa KS 66067	Miscellaneous Biz Expo advertise	\$60.00
09/06/12	Chase PO Box 94014 Palatine IL 60094	Supplies meals office toll postage web ads cell fuel	\$2,185.75
08/01/12	OTown Main Street Ottawa KS 66067	Newspaper Ads ad	\$50.00
Total Itemized Expenditures This Period			\$20750.31
Total Unitemized Expenditures of \$50 or less			\$50.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$20800.31

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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
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Balance	\$13,163.66
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Milage	\$2,296.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Cell phone	\$100.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Membership	\$10.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Meals	\$27.94
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Office Supplies	\$7.58
TOTAL OTHER TRANSACTIONS			\$15,692.43

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Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **TerriLois Gregory**

Filing Report Address: **Box 105**

Address2:

City: **Baldwin City** Zip: County: **Douglas**

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

Office Sought: **State Representative** District: **59**

SUMMARY (covering the period from July 27 2012 through October 25 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$20,039.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,395.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$21,434.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$21,277.51
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$157.29
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$333.27
7	OTHER TRANSACTIONS	(Schedule D) view/print \$10,824.77

"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: **4/15/2014 6:14:36 PM**
Signature of Candidate or Treasurer: **TerriLois Gregory**

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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		
07/31/12	Farmers Alliance Mutual Ins Co 1122 N Main McPherson KS 67460	Check		\$250.00
08/01/12	Marian Cashatt 1793 N 250th Rd Baldwin City KS 66006	Check	Retired Ministry	\$150.00
09/02/12	Frank Male 861 E 2100 Rd Eudora KS 66025	Check	Owner Landscape	\$500.00
09/24/12	RAI Services Comp PO Box 464 Winston-Salem NC 27102	Check		\$150.00
09/24/12	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$250.00
08/10/12	James White 2833 Atchison Ave Lawrence KS 66047	E Funds	Retired Law enforcement	\$95.80
Total Itemized Receipts for Period				\$1395.80
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1395.80

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

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
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66006	Candidate Politics	Cell phone	\$100.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Membership	\$10.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Meals	\$27.94
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Office Supplies	\$7.58
10/25/12	KTA 9401 E Kellogg Wichita KS 67207		Tolls	\$0.75
Total Itemized (over \$100) In-Kind Contributions				\$233.27
Total Unitemized (\$100 or less) In-Kind Contributions				\$100.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$333.27

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: TerriLois Gregory

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/12	Eric Enns 5701 SW 16th St Topeka KS 66604	Refund	\$500.00
10/24/12	Canada Drug of Topeka 5938 SW 17th St, #400 Topeka KS 66604-4335	Refund	\$500.00
07/30/12	Postmaster 4th St Ottawa KS 66067	Postage/Shipping	\$282.20
08/02/12	Campaign Services Box Ottawa KS 66067	Printing	\$8,057.11
08/04/12	Michael Melendez 250 Williams St #300B Atlanta GA 30303	Postage/Shipping	\$160.00
08/07/12	True South Communications 1800 Camden Rd #107-115 Charlotte NC 28203	Polling	\$1,700.00
08/08/12	Singularis 6750 Antioch Rd, Suite 207 Shawnee Mission KS 66204	Printing	\$349.74
08/13/12	Jim White 111 E 11th St Lawrence KS 66044	Reimbursement	\$100.00
08/13/12	TerriLois Gregory Box 523 Ottawa KS 66067	Reimbursement Schl D Loan	\$4,600.27
09/12/12			\$100.00

	RHCC 300 SW 10th Ave Topeka KS 66612	Donation/Contrib	
10/02/12	Shepherd Staff Ministries 1545 E. 119th Street Mulvane KS 67110	Donation/Contrib Noelle Holmes	\$50.00
08/08/12	Verizon Wireless PO Box 4002 Acworth GA 30101	Electronics/Computers wireless service	\$180.24
08/02/12	Trafalgar LLC 250 Williams St #300B Atlanta GA 30303	Consultant Campaign	\$1,875.00
07/25/12	Ottawa University 1001 South Cedar Street Ottawa KS 66067	Miscellaneous Biz Expo advertise	\$60.00
09/06/12	Chase PO Box 94014 Palatine IL 60094	Supplies meals office toll postage web ads cell fuel	\$2,662.95
08/01/12	OTown Main Street Ottawa KS 66067	Newspaper Ads ad	\$50.00
Total Itemized Expenditures This Period			\$21227.51
Total Unitemized Expenditures of \$50 or less			\$50.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$21277.51

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: TerriLois Gregory

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Balance	\$8,296.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Milage	\$2,296.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Cell phone	\$100.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Membership	\$10.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Meals	\$27.94
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Office Supplies	\$7.58
TOTAL OTHER TRANSACTIONS			\$10,824.77

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Campaign Finance Candidate Name: **TerriLois Gregory**

Filing Report Address: **Box 105**

Address2:

City: **Baldwin City** Zip: County: **Douglas**

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

Office Sought: **State Representative** District: **59**

SUMMARY (covering the period from July 27 2012 through October 25 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$20,629.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,395.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$22,025.62
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$22,519.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) (\$494.09)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$333.27
7	OTHER TRANSACTIONS	(Schedule D) view/print \$10,824.77
"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: 4/14/2014 10:15:04 PM Signature of Candidate or Treasurer: TerriLois Gregory		

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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		
07/31/12	Farmers Alliance Mutual Ins Co 1122 N Main McPherson KS 67460	Check		\$250.00
08/01/12	Marian Cashatt 1793 N 250th Rd Baldwin City KS 66006	Check	Retired Ministry	\$150.00
09/02/12	Frank Male 861 E 2100 Rd Eudora KS 66025	Check	Owner Landscape	\$500.00
09/24/12	RAI Services Comp PO Box 464 Winston-Salem NC 27102	Check		\$150.00
09/24/12	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$250.00
08/10/12	James White 2833 Atchison Ave Lawrence KS 66047	E Funds	Retired Law enforcement	\$95.80
Total Itemized Receipts for Period				\$1395.80
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1395.80

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

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
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66006	Candidate Politics	Cell phone	\$100.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Membership	\$10.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Meals	\$27.94
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Office Supplies	\$7.58
10/25/12	KTA 9401 E Kellogg Wichita KS 67207		Tolls	\$0.75
Total Itemized (over \$100) In-Kind Contributions				\$233.27
Total Unitemized (\$100 or less) In-Kind Contributions				\$100.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$333.27

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: TerriLois Gregory

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/12	Eric Enns 5701 SW 16th St Topeka KS 66604	Refund	\$500.00
10/24/12	Canada Drug of Topeka 5938 SW 17th St, #400 Topeka KS 66604-4335	Refund	\$500.00
07/30/12	Postmaster 4th St Ottawa KS 66067	Postage/Shipping	\$282.20
08/02/12	Campaign Services Box Ottawa KS 66067	Printing	\$8,057.11
07/11/12	Trafalgar LLC 250 Williams St #300B Atlanta GA 30303	Consultant	\$800.00
08/04/12	Michael Melendez 250 Williams St #300B Atlanta GA 30303	Postage/Shipping	\$160.00
08/07/12	True South Communications 1800 Camden Rd #107-115 Charlotte NC 28203	Polling	\$1,700.00
08/08/12	Singularis 6750 Antioch Rd, Suite 207 Shawnee Mission KS 66204	Printing	\$349.74
08/13/12	Jim White 111 E 11th St Lawrence KS 66044	Reimbursement	\$100.00
08/13/12			\$4,600.27

	TerriLois Gregory Box 523 Ottawa KS 66067	Reimbursement Schl D Loan	
09/12/12	RHCC 300 SW 10th Ave Topeka KS 66612	Donation/Contrib	\$100.00
10/02/12	Shepherd Staff Ministries 1545 E. 119th Street Mulvane KS 67110	Donation/Contrib Noelle Holmes	\$50.00
08/08/12	Verizon Wireless PO Box 4002 Acworth GA 30101	Electronics/Computers wireless service	\$180.24
08/02/12	Trafalgar LLC 250 Williams St #300B Atlanta GA 30303	Consultant Campaign	\$1,875.00
07/25/12	Ottawa University 1001 South Cedar Street Ottawa KS 66067	Miscellaneous Biz Expo advertise	\$60.00
09/06/12	Chase PO Box 94014 Palatine IL 60094	Supplies meals office toll postage web ads cell fuel	\$2,662.95
10/25/12	Postmaster 4th Street Ottawa KS 66067	Postage/Shipping postage	\$442.20
08/01/12	OTown Main Street Ottawa KS 66067	Newspaper Ads ad	\$50.00
Total Itemized Expenditures This Period			\$22469.71
Total Unitemized Expenditures of \$50 or less			\$50.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$22519.71

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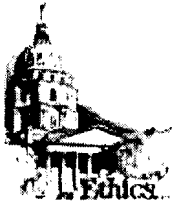
SCHEDULE D
OTHER TRANSACTIONS

Candidate: TerriLois Gregory

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Balance	\$8,296.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Milage	\$2,296.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Cell phone	\$100.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Membership	\$10.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Meals	\$27.94
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Office Supplies	\$7.58
TOTAL OTHER TRANSACTIONS			\$10,824.77

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City: **Baldwin City** Zip: County: **Douglas**

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

Office Sought: **State Representative** District: **59**

AMENDED

SUMMARY (covering the period from July 27 2012 through October 25 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$20,629.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,395.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$22,025.62
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$19,475.86
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,549.76
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$2,319.67
7	OTHER TRANSACTIONS	(Schedule D) view/print \$12,811.92

"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: **3/17/2014 5:22:31 PM**
Signature of Candidate or Treasurer: **TerriLois Gregory**

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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		
07/31/12	Farmers Alliance Mutual Ins Co 1122 N Main McPherson KS 67460	Check		\$250.00
08/01/12	Marian Cashatt 1793 N 250th Rd Baldwin City KS 66006	Check	Retired Ministry	\$150.00
09/02/12	Frank Male 861 E 2100 Rd Eudora KS 66025	Check	Owner Landscape	\$500.00
09/24/12	RAI Services Comp PO Box 464 Winston-Salem NC 27102	Check		\$150.00
09/24/12	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$250.00
08/10/12	James White 2833 Atchison Ave Lawrence KS 66047	E Funds	Retired Law enforcement	\$95.80
Total Itemized Receipts for Period				\$1395.80
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1395.80

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

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
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66006	Candidate Politics	Cell phone	\$300.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Web/Internet	\$270.24
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067		Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Aide's fuel	\$423.69
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Meals	\$274.29
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067		Office Supplies	\$102.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Postage	\$762.20
Total Itemized (over \$100) In-Kind Contributions				\$2219.67
Total Unitemized (\$100 or less) In-Kind Contributions				\$100.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2319.67

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Candidate: TerriLois Gregory

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/12	Eric Enns 5701 SW 16th St Topeka KS 66604	Refund	\$500.00
10/24/12	Canada Drug of Topeka 5938 SW 17th St, #400 Topeka KS 66604-4335	Refund	\$500.00
07/30/12	Postmaster 4th St Ottawa KS 66067	Postage/Shipping	\$282.20
08/02/12	Campaign Services Box Ottawa KS 66067	Printing	\$8,057.11
07/11/12	Trafalgar LLC 250 Williams St #300B Atlanta GA 30303	Consultant	\$800.00
08/04/12	Michael Melendez 250 Williams St #300B Atlanta GA 30303	Postage/Shipping	\$160.00
08/07/12	True South Communications 1800 Camden Rd #107-115 Charlotte NC 28203	Polling	\$1,700.00
08/08/12	Singularis 6750 Antioch Rd, Suite 207 Shawnee Mission KS 66204	Printing	\$349.74
08/13/12	Jim White 111 E 11th St Lawrence KS 66044	Reimbursement	\$100.00
08/13/12			\$4,600.27

	TerriLois Gregory Box 523 Ottawa KS 66067	Reimbursement Schl D Loan	
09/12/12	RHCC 300 SW 10th Ave Topeka KS 66612	Donation/Contrib	\$100.00
10/02/12	Shepherd Staff Ministries 1545 E. 119th Street Mulvane KS 67110	Donation/Contrib Noelle Holmes	\$50.00
08/08/12	Verizon Wireless PO Box 4002 Acworth GA 30101	Electronics/Computers wireless service	\$180.24
08/02/12	Trafalgar LLC 250 Williams St #300B Atlanta GA 30303	Consultant Campaign	\$1,875.00
07/25/12	Ottawa University 1001 South Cedar Street Ottawa KS 66067	Miscellaneous Biz Expo advertise	\$60.00
Total Itemized Expenditures This Period			\$19314.56
Total Unitemized Expenditures of \$50 or less			\$161.30
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$19475.86

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: TerriLois Gregory

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Balance	\$8,296.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Milage	\$2,296.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Cell phone	\$300.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Web/Internet	\$270.24
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Aide's fuel	\$423.69
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Meals	\$274.29
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Office Supplies	\$102.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Postage	\$762.20
TOTAL OTHER TRANSACTIONS			\$12,811.92

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**Campaign Finance Receipts
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October 29 2012**

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: **Box 105**

Address2:

City: **Baldwin City** Zip: County: **Douglas**

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

Office Sought: **State Representative** District: **59**

AMENDED

SUMMARY (covering the period from July 27 2012 through October 25 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$20,629.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$21,929.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$19,475.86
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,453.96
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$2,319.67
7	OTHER TRANSACTIONS	(Schedule D) view/print \$12,811.92
"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: 3/16/2014 10:40:56 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		
07/31/12	Farmers Alliance Mutual Ins Co 1122 N Main McPherson KS 67460	Check		\$250.00
08/01/12	Marian Cashatt 1793 N 250th Rd Baldwin City KS 66006	Check	Retired Ministry	\$150.00
09/02/12	Frank Male 861 E 2100 Rd Eudora KS 66025	Check	Owner Landscape	\$500.00
09/24/12	RAI Services Comp PO Box 464 Winston-Salem NC 27102	Check		\$150.00
09/24/12	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$250.00
Total Itemized Receipts for Period				\$1300.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1300.00

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

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
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66006	Candidate Politics	Cell phone	\$300.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Web/Internet	\$270.24
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067		Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Aide's fuel	\$423.69
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Meals	\$274.29
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067		Office Supplies	\$102.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Postage	\$762.20
Total Itemized (over \$100) In-Kind Contributions				\$2219.67
Total Unitemized (\$100 or less) In-Kind Contributions				\$100.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2319.67

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: TerriLois Gregory

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/12	Eric Enns 5701 SW 16th St Topeka KS 66604	Refund	\$500.00
10/24/12	Canada Drug of Topeka 5938 SW 17th St, #400 Topeka KS 66604-4335	Refund	\$500.00
07/30/12	Postmaster 4th St Ottawa KS 66067	Postage/Shipping	\$282.20
08/02/12	Campaign Services Box Ottawa KS 66067	Printing	\$8,057.11
07/11/12	Trafalgar LLC 250 Williams St #300B Atlanta GA 30303	Consultant	\$800.00
08/04/12	Michael Melendez 250 Williams St #300B Atlanta GA 30303	Postage/Shipping	\$160.00
08/07/12	True South Communications 1800 Camden Rd #107-115 Charlotte NC 28203	Polling	\$1,700.00
08/08/12	Singularis 6750 Antioch Rd, Suite 207 Shawnee Mission KS 66204	Printing	\$349.74
08/13/12	Jim White 111 E 11th St Lawrence KS 66044	Reimbursement	\$100.00
08/13/12			\$4,600.27

	TerriLois Gregory Box 523 Ottawa KS 66067	Reimbursement Schl D Loan	
09/12/12	RHCC 300 SW 10th Ave Topeka KS 66612	Donation/Contrib	\$100.00
10/02/12	Shepherd Staff Ministries 1545 E. 119th Street Mulvane KS 67110	Donation/Contrib Noelle Holmes	\$50.00
08/08/12	Verizon Wireless PO Box 4002 Acworth GA 30101	Electronics/Computers wireless service	\$180.24
08/02/12	Trafalgar LLC 250 Williams St #300B Atlanta GA 30303	Consultant Campaign	\$1,875.00
07/25/12	Ottawa University 1001 South Cedar Street Ottawa KS 66067	Miscellaneous Biz Expo advertise	\$60.00
Total Itemized Expenditures This Period			\$19314.56
Total Unitemized Expenditures of \$50 or less			\$161.30
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$19475.86

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: TerriLois Gregory

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Balance	\$8,296.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Milage	\$2,296.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Cell phone	\$300.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Web/Internet	\$270.24
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Aide's fuel	\$423.69
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Meals	\$274.29
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Office Supplies	\$102.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Postage	\$762.20
TOTAL OTHER TRANSACTIONS			\$12,811.92

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October 29 2012**

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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: **Box 105**

Address2:

City: **Baldwin City** Zip: County: **Douglas**

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

Office Sought: **State Representative** District: **59**

AMENDED

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$20,629.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,929.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$19,415.86
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,513.96
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$2,319.67
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$13,511.92

"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: **3/15/2014 4:23:16 PM**
Signature of Candidate or Treasurer: **TerriLois Gregory**

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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		
07/31/12	Farmers Alliance Mutual Ins Co 1122 N Main McPherson KS 67460	Check		\$250.00
08/01/12	Marian Cashatt 1793 N 250th Rd Baldwin City KS 66006	Check	Retired Ministry	\$150.00
09/02/12	Frank Male 861 E 2100 Rd Eudora KS 66025	Check	Owner Landscape	\$500.00
09/24/12	RAI Services Comp PO Box 464 Winston-Salem NC 27102	Check		\$150.00
09/24/12	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$250.00
Total Itemized Receipts for Period				\$1300.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1300.00

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

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
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66006	Candidate Politics	Cell phone	\$300.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Web/Internet	\$270.24
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067		Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Aide's fuel	\$423.69
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Meals	\$274.29
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067		Office Supplies	\$102.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Postage	\$762.20
Total Itemized (over \$100) In-Kind Contributions				\$2219.67
Total Unitemized (\$100 or less) In-Kind Contributions				\$100.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2319.67

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: TerriLois Gregory

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/12	Eric Enns 5701 SW 16th St Topeka KS 66604	Refund	\$500.00
10/24/12	Canada Drug of Topeka 5938 SW 17th St, #400 Topeka KS 66604-4335	Refund	\$500.00
07/30/12	Postmaster 4th St Ottawa KS 66067	Postage/Shipping	\$282.20
08/02/12	Campaign Services Box Ottawa KS 66067	Printing	\$8,057.11
07/11/12	Trafalgar LLC 250 Williams St #300B Atlanta GA 30303	Consultant	\$800.00
08/04/12	Michael Melendez 250 Williams St #300B Atlanta GA 30303	Postage/Shipping	\$160.00
08/07/12	True South Communications 1800 Camden Rd #107-115 Charlotte NC 28203	Polling	\$1,700.00
08/08/12	Singularis 6750 Antioch Rd, Suite 207 Shawnee Mission KS 66204	Printing	\$349.74
08/13/12	Jim White 111 E 11th St Lawrence KS 66044	Reimbursement	\$100.00
08/13/12			\$4,600.27

	TerriLois Gregory Box 523 Ottawa KS 66067	Reimbursement Schl D Loan	
09/12/12	RHCC 300 SW 10th Ave Topeka KS 66612	Donation/Contrib	\$100.00
10/02/12	Shepherd Staff Ministries 1545 E. 119th Street Mulvane KS 67110	Donation/Contrib Noelle Holmes	\$50.00
08/08/12	Verizon Wireless PO Box 4002 Acworth GA 30101	Electronics/Computers wireless service	\$180.24
08/02/12	Trafalgar LLC 250 Williams St #300B Atlanta GA 30303	Consultant Campaign	\$1,875.00
Total Itemized Expenditures This Period			\$19254.56
Total Unitemized Expenditures of \$50 or less			\$161.30
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$19415.86

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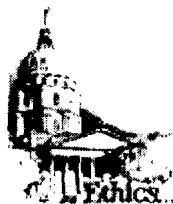
SCHEDULE D
OTHER TRANSACTIONS

Candidate: TerriLois Gregory

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Balance	\$8,996.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Milage	\$2,296.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Cell phone	\$300.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Web/Internet	\$270.24
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Aide's fuel	\$423.69
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Meals	\$274.29
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Office Supplies	\$102.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Postage	\$762.20
TOTAL OTHER TRANSACTIONS			\$13,511.92

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October 29 2012**

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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: **Box 105**

Address2:

City: **Baldwin City** Zip: County: **Douglas**

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

Office Sought: **State Representative** District: **59**

AMENDED

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$20,629.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,929.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$17,360.62
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,569.20
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$2,319.67
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$13,511.92

"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: **3/9/2014 4:04:04 PM**
Signature of Candidate or Treasurer: **TerriLois Gregory**

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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		
07/31/12	Farmers Alliance Mutual Ins Co 1122 N Main McPherson KS 67460	Check		\$250.00
08/01/12	Marian Cashatt 1793 N 250th Rd Baldwin City KS 66006	Check	Retired Ministry	\$150.00
09/02/12	Frank Male 861 E 2100 Rd Eudora KS 66025	Check	Owner Landscape	\$500.00
09/24/12	RAI Services Comp PO Box 464 Winston-Salem NC 27102	Check		\$150.00
09/24/12	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$250.00
Total Itemized Receipts for Period				\$1300.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1300.00

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

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
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66006	Candidate Politics	Cell phone	\$300.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Web/Internet	\$270.24
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067		Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Aide's fuel	\$423.69
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Meals	\$274.29
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067		Office Supplies	\$102.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Candidate Politics	Postage	\$762.20
Total Itemized (over \$100) In-Kind Contributions				\$2219.67
Total Unitemized (\$100 or less) In-Kind Contributions				\$100.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2319.67

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: TerriLois Gregory

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/12	Eric Enns 5701 SW 16th St Topeka KS 66604	Refund	\$500.00
10/24/12	Canada Drug of Topeka 5938 SW 17th St, #400 Topeka KS 66604-4335	Refund	\$500.00
07/30/12	Postmaster 4th St Ottawa KS 66067	Postage/Shipping	\$282.20
08/02/12	Campaign Services Box Ottawa KS 66067	Printing	\$8,057.11
08/02/12	Trafalgar LLC 250 Williams St #300B Atlanta GA 30303	Consultant	\$800.00
08/04/12	Michael Melendez 250 Williams St #300B Atlanta GA 30303	Postage/Shipping	\$160.00
08/07/12	True South Communications 1800 Camden Rd #107-115 Charlotte NC 28203	Polling	\$1,700.00
08/08/12	Singularis 6750 Antioch Rd, Suite 207 Shawnee Mission KS 66204	Printing	\$349.74
08/13/12	Jim White 111 E 11th St Lawrence KS 66044	Reimbursement	\$100.00
08/13/12			\$4,600.27

	TerriLois Gregory Box 523 Ottawa KS 66067	Reimbursement Schl D Loan	
09/12/12	RHCC 300 SW 10th Ave Topeka KS 66612	Donation/Contrib	\$100.00
10/02/12	Shepherd Staff Ministries 1545 E. 119th Street Mulvane KS 67110	Donation/Contrib Noelle Holmes	\$50.00
Total Itemized Expenditures This Period			\$17199.32
Total Unitemized Expenditures of \$50 or less			\$161.30
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$17360.62

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: TerriLois Gregory

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Balance	\$8,996.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Milage	\$2,296.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Cell phone	\$300.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Web/Internet	\$270.24
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Misc	\$87.00
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Aide's fuel	\$423.69
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Meals	\$274.29
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Office Supplies	\$102.25
10/26/12	TerriLois Gregory Box 523 Ottawa KS 66067	Postage	\$762.20
TOTAL OTHER TRANSACTIONS			\$13,511.92

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