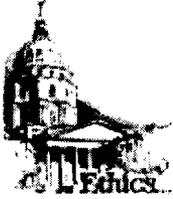


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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2013**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 October 26 2012 through December 31 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,469.20
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$1,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,969.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$500.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,469.20
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$709.85
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$16,402.28

"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 9:35:40 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		
10/29/13	Canada Drug of Topeka 5938 SW 17 St Ste 400 Topeka KS 66604	Check		\$500.00
10/29/12	Eric Enns 5701 SW 16th St Topeka KS 66604	Check	Business Owner Medical	\$500.00
11/29/12	Eyewear Unique LLC 5938 SW 17th St Ste 400 Topeka KS 66604	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				\$1500.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$1500.00

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

Candidate: TerriLois Gregory

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Mileage	\$190.92
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Cell Phone	\$100.00
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Web/Internet	\$60.00
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Misc	\$60.52
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Office Supplies	\$163.41
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Postage	\$135.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$709.85
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$709.85

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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	Eyewear Unique LLC 5938 SW 17th St Ste 400 Topeka KS 66604	Reimbursement Reimbursement	\$500.00
<b>Total Itemized Expenditures This Period</b>			\$500.00
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$500.00

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[Print this form](#) or [Go Back](#)**SCHEDULE D****OTHER TRANSACTIONS**

Candidate: TerriLois Gregory

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Balance	\$15,692.43
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Mileage	\$190.92
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Cell Phone	\$100.00
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Web/Internet	\$60.00
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Misc	\$60.52
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Office Supplies	\$163.41
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Postage	\$135.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$16,402.28</b>

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**Campaign Finance Receipts  
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January 10 2013**

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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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,469.20
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,969.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$500.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,469.20
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$709.85
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$13,521.77

"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: **1/9/2013 10:57:05 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		
10/29/13	Canada Drug of Topeka 5938 SW 17 St Ste 400 Topeka KS 66604	Check		\$500.00
10/29/12	Eric Enns 5701 SW 16th St Topeka KS 66604	Check	Business Owner Medical	\$500.00
11/29/12	Eyewear Unique LLC 5938 SW 17th St Ste 400 Topeka KS 66604	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				\$1500.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$1500.00

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## SCHEDULE B

### IN-KIND CONTRIBUTIONS

**Candidate: TerriLois Gregory**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Mileage	\$190.92
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Cell Phone	\$100.00
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Web/Internet	\$60.00
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Misc	\$60.52
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Office Supplies	\$163.41
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Candidate Politics	Postage	\$135.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$709.85</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$0.00</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$709.85</b>

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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	Eyewear Unique LLC 5938 SW 17th St Ste 400 Topeka KS 66604	Reimbursement Reimbursement	\$500.00
<b>Total Itemized Expenditures This Period</b>			\$500.00
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$500.00

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

Candidate: TerriLois Gregory

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Balance	\$12,811.92
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Mileage	\$190.92
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Cell Phone	\$100.00
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Web/Internet	\$60.00
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Misc	\$60.52
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Office Supplies	\$163.41
12/31/12	TerriLois Gregory Box 105 Baldwin City KS 66006	Postage	\$135.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$13,521.77</b>

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