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Campaign Finance Receipts & Expenditures Report

July 28 2014

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: **Teresa Briggs**

Filing Report Address: **10933 W 333rd St**

Address2:

City: **Reading** Zip: **66868-9079** County: **Osage**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **76**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,735.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,375.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,110.98
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,600.87
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,510.11
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$200.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$260.67
<p>"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."</p>			
<p>Electronically filed on: 7/28/2014 3:56:22 PM</p>			
<p>Signature of Candidate or Treasurer: Teresa L Briggs</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Teresa Briggs

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
02/03/14	Helbert & Allemang 519 Commercial PO Box 921 Emporia KS 66801	Check		\$250.00
01/29/14	Steve Sauder 1966 Morningside Drive Emporia KS 66801	Check	Owner multi media	\$500.00
02/07/14	Scott Briggs 2594 Road X Reading KS 66868	Check	Farmer Agriculture	\$500.00
02/08/14	Janet Brassart 709 West St Emporia KS 66801	Check		\$100.00
04/09/14	Java Cat 5 1627 Sherwood Way Emporia KS 66801	Check		\$50.00
06/30/14	Kansas National Education Association 715 SW 10th Avenue Topeka KS 66612-1686	Check		\$500.00
06/26/14	Marshall Havenhill 1702 W. 13th Avenue Emporia KS 66801	Check		\$100.00
06/10/14	Susan Fowler 1557 Road N Emporia KS 66801	Check		\$50.00
06/10/14	Java Cat 5 1627 Sherwood Way Emporia KS 66801	Check		\$50.00
07/10/14	Linda DeCoursey 2857 SW Jewell Avenue Topeka KS 66611-1615	Check	Executive Director public health non profit	\$200.00
07/14/14	Donna Davies 10961 W. 309th St Reading KS 66868	Check		\$100.00

07/22/14	Lyon County Democratic Committee 1020 Watson Emporia KS 66801	Check		\$500.00
Total Itemized Receipts for Period				\$2900.00
Total Unitemized Contributions (\$50 or less)				\$475.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3375.00

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Teresa Briggs

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
03/05/14	Michael Bird 1106 Washington Emporia KS 66801	designer graphic arts	design of campaign logo, documents and FB page	\$200.00
Total Itemized (over \$100) In-Kind Contributions				\$200.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$200.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Teresa Briggs

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/20/14	Chester Press, Inc. 2 S. Commercial Emporia KS 66801	Printing letterhead and envelopes	\$395.29
07/09/14	Coffelt Sign Co. 18 S. Commercial Emporia KS 66801	Printing banners	\$194.67
07/10/14	Econ-O-Print PO Box 4041 Topeka KS 66604-0041	Printing postcards	\$473.28
07/11/14	STAPLES 2200 Industrial Road Emporia KS 66801	Printing palm cards	\$127.62
07/18/14	AKA The Sports Fan 524 Commercial Emporia KS 66801	Supplies shirts for volunteers	\$205.52
07/24/14	STAPLES 2200 Industrial Road Emporia KS 66801	Printing palm cards	\$127.62
07/11/14	Walmart 2301 Industrial Road Emporia KS 66801	Supplies candy & other parade supplies	\$32.56
Total Itemized Expenditures This Period			\$1556.56
Total Unitemized Expenditures of \$50 or less			\$44.31
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1600.87

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Teresa Briggs

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/20/14	Teresa Briggs 10933 W. 333rd St Reading KS 66868	debt for goods and services- printing of palm cards & supplies for parades	\$260.67
TOTAL OTHER TRANSACTIONS			\$260.67

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