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**Campaign Finance Receipts
& Expenditures Report**
1/10/2017

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 10/28/2016 through 12/31/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		999.75
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,999.75
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$883.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,116.43
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	380.67

"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: **1/8/2017 2:00:27 PM**
Signature of Candidate or Treasurer: **Teresa Briggs**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Teresa Briggs

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/23/16	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Refund		\$2,000.00
Total Itemized Receipts for Period				\$2000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2000.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Teresa Briggs**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/16	MyTown Media 1412 N. Locust Pittsburg KS 66762	Radio/TV radio ads	\$439.32
10/31/16	KVOE C of E Drive Emporia KS 66801	Radio/TV radio ads	\$444.00
Total Itemized Expenditures This Period			\$883.32
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$883.32

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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
05/18/16	Teresa Briggs 10933 W. 333rd St Reading KS 66868	debt for good and services - filing fee	\$120.00
06/20/14	Teresa Briggs 10933 W. 333rd St Reading KS 66868	debt for goods & services - printing of palm cards and parade supplies	\$260.67
TOTAL OTHER TRANSACTIONS			\$380.67

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