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## Campaign Finance Receipts & Expenditures Report

July 28 2008

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)

Campaign Finance  
Filing Report

Check only if appropriate    **Amended Filing**    **Termination Report**

Organization Name: **BURROUGHS TOM L**

Address: **3131 S 73 TER**

City: **KANSAS CITY** Zip: **66106** County: **Wyandotte**

Home Phone:    Business Phone:

Office Sought: **State Representative** District: **33**

SUMMARY (covering the period from January 01 2008 through July 24 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		<b>\$13,114.54</b>
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	<b>\$1,800.00</b>
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	<b>\$14,914.54</b>
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	<b>\$2,817.65</b>
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	<b>\$12,096.89</b>
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	<b>\$0.00</b>
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	<b>\$0.00</b>
<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: 7/25/2008 4:30:37 PM Signature of Candidate or Treasurer: Donald T. Taylor</p>			

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**CANDIDATE: TOM L BURROUGHS**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/24/08	KANSAS CONTRACTORS ASSN 5061 POBOX TOPEKA KS 66605	Check	PAC	\$400.00
06/30/08	KANSANS FOR LIFE SAVING CURE PO BOX 394 TOPEKA KS 66601	Check	PAC	\$250.00
06/25/08	HEAVY CONSTRUCTORS ASSN 3101 BROADWAY ST KANSAS CITY MO 64111	Check	PAC	\$200.00
07/03/08	KANSAS BANKERS ASSN PO BOX 4407 TOPEKA KS 66604	Check	PAC	\$250.00
06/25/08	KANSAS REALTORS ASSN 3644 SW BURLINGAME RD TOPEKA KS 66611	Check	PAC	\$500.00
07/18/08	PHIL RUFFIN PO BOX 17087 WICHITA KS 67217	Check	GAMING	\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$1,800.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1,800.00</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**CANDIDATE: TOM L BURROUGHS**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Candidate Name &amp; address - independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
01/02/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK		\$53.91
01/02/08	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK		\$83.31
01/27/08	VERIZON 777 BIG TIMBER ELGIN IL 60123	Cell Phone CHECK		\$94.05
01/31/08	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK		\$115.70
02/01/08	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib CHECK		\$100.00
02/07/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK		\$53.91
02/25/08	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66601	Tickets CHECK		\$250.00
02/29/08	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK		\$93.06
03/03/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK		\$53.91
03/03/08	HAWVER CAPITAL REPORT 3823 SW WOODVALLEY RD TOPEKA KS 66610	Newsletter CHECK		\$180.00

03/30/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK		\$53.91
03/30/08	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK		\$93.78
04/01/08	STAPLES POBOX 9250 FRAMINGHAM MA 01701	Electronics/Computers CHECK		\$193.51
04/04/08	SECRETARY OF STATE 120 SW 10TH AVE TOPEKA KS 66612	Filing Fee CHECK		\$105.00
04/09/08	KANSAS YOUNG DEMOCRATS 700 SW JACKSON ST TOPEKA KS 66603	Donation/Contrib CHECK		\$100.00
04/26/08	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK		\$95.38
05/26/08	BARBARA BALLARD 1532 ALVAMAR DR LAWRENCE KS 66047	Miscellaneous CHECK		\$155.00
05/09/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK		\$53.91
05/19/08	UNITED STATES POSTAL SERVICE SHAWNEE BRANCH SHAWNEE KS 66215	Postage/Shipping CHECK		\$84.20
05/30/08	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK		\$94.62
05/30/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK		\$53.91
06/07/08	MORRIS NEIGHBORHOOD WATCH 2524 S 65TH ST KANSAS CITY KS 66106	Donation/Contrib CHECK		\$100.00
06/08/08	POLISH AMERICAN CITIZEN'S CLUB 8160 PARALLEL PKY KANSAS CITY KS 66112	Donation/Contrib CHECK		\$100.00
06/26/08	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK		\$97.09

07/07/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK		\$53.91
07/21/08	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK		\$115.70
<b>Total Itemized Expenditures This Period</b>				<b>\$2,627.77</b>
<b>Total Unitemized Expenditures of \$50 or less</b>				<b>\$189.88</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>				<b>\$2,817.65</b>

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