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Campaign Finance Receipts & Expenditures Report

October 27 2008

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
Filing Report

Check only if appropriate: ☐ Amended Filing ☐ Termination Report

Candidate Name: **BURROUGHS TOM L**
Address: **3131 S 73 TER**
City: **KANSAS CITY** Zip: **66106** County: **Wyandotte**
Home Phone: **9133751956** Business Phone: **7852967688**
Office Sought: **State Representative** District: **33**

SUMMARY (covering the period from July 25 2008 through October 23 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$12,096.89
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$5,025.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,121.89
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$2,524.27
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,597.62
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
<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: 10/24/2008 3:28:26 PM Signature of Candidate or Treasurer: Donald T. Taylor</p>			

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[Print](#) this form or [Go Back](#)**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		
07/30/08	CHESAPEAKE OPERATING INC POBOX 548806 OKLAHOMA CITY OK 73154	Check	ENERGY	\$500.00
07/30/08	KANSAS MEDICAL SOCIETY 623 SW 10TH AVE TOPEKA KS 66612	Check		\$250.00
09/24/08	AAA 15 W CENTRAL PKY CINCINNATI OH 45202	Check	INSURANCE	\$100.00
09/18/08	KANSAS BEVERAGE ASSN 5845 SW 29TH TER TOPEKA KS 66614	Check	BEVERAGE	\$100.00
09/17/08	KANSAS RESTAURANT AND HOSPITALITY ASSN 3500 N ROCK RD WICHITA KS 67226	Check	RESTAURANTS	\$100.00
08/19/08	KANSAS CONTRACTORS ASSN POBOX 5061 TOPEKA KS 66605	Check	CONTRACTING	\$500.00
09/12/08	ITC GREAT PLAINS LLC 27175 ENERGY WAY NOVI MI 48377	Check	ENERGY	\$100.00
08/28/08	ALTRIA CLIENT SERVICES INC 6601 W BROAD ST RICHMOND VA 23230	Check	TOBACCO	\$300.00
07/30/08	MARK CORRISTON 876 N DIANE DR OLATHE KS 66061	Check		\$50.00
	KANSANS FOR LIFE			

08/18/08	SAVING CURE POBOX 394 TOPEKA KS 66601	Check		\$250.00
09/16/08	KANSAS NATIONAL EDUCATION ASSN 715 SW 10TH AVE TOPEKA KS 66612	Check		\$250.00
09/17/08	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 731 S KANSAS AVE TOPEKA KS 66603	Check		\$125.00
09/12/08	ACEC OF KANSAS 825 S KANSAS AVE TOPEKA KS 66612	Check		\$100.00
09/02/08	KANSAS CABLE PAC 815 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$200.00
09/05/08	KANSAS BANKERS ASSN PO BOX 4407 TOPEKA KS 66604	Check		\$100.00
09/25/08	KANSAS HOSPITAL ASSN 215 SE 8TH AVE TOPEKA KS 66603	Check		\$250.00
10/01/08	SPRINKLER FITTERS L.U.314 8510 HILCREST RD KANSAS CITY MO 64138	Check		\$150.00
10/01/08	KS WSW PAC 212 SW 8TH ST TOPEKA KS 66603	Check		\$100.00
10/03/08	HEAVY CONSTRUCTORS ASSN 3101 BROADWAY AVE BROADWAY SUMMITT BLDG KANSAS CITY MO 64111	Check		\$200.00
10/02/08	COMMUNITY BANKERS ASSN 3003 SW VAN BUREN TOPEKA KS 66611	Check		\$100.00
09/03/08	HOME BUILDERS ASSN OF GREATER KC 600 E 103rd ST KANSAS CITY MO 64131	Check		\$250.00

10/16/08	ANDERSON FINANCIAL SERVICES LLC 600 S BROADWAY SALINA KS 67401	Check	FINANCIAL INDUSTRY	\$250.00
10/14/08	BCBS OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check	INSURANCE	\$150.00
09/30/08	HCA KS GOOD GOVERNMENT FUND 5721 W 119TH ST OVERLAND PARK KS 66209	Check		\$100.00
10/16/08	GACHES BRADEN BARBEE AND ASSOC 825 S KANSAS AVE TOPEKA KS 66612	Check	LOBBYING	\$150.00
10/10/08	BOEING COMPANY POBOX 3707 SEATTLE WA 98124	Check	AIRCRAFT	\$200.00
10/17/08	COMMERCE BANK SHARES INC POBOX 419248 KANSAS CITY MO 64141	Check		\$100.00
Total Itemized Receipts for Period				\$5,025.00
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				\$5,025.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/02/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription	\$53.91
08/03/08	CHASE MASTER CARD POBOX 94014 PALATINE IL 60094	Reimbursement/Refund DLC CHICAGO EXPENSES	\$376.41
08/05/08	VERIZON 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone	\$93.68
08/17/08	GRINTER PLACE FRIENDS INC 1420 S 78TH KANSAS CITY KS 66111	Donation/Contrib	\$50.00
08/19/08	KANSAS FOR DEMOCRAT HOUSE POBOX 2083 TOPEKA KS 66601	Donation/Contrib	\$250.00
09/02/08	VERIZON 777 BIG TIMBER ELGIN IL 60123	Cell Phone	\$133.98
09/05/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription	\$53.91
09/12/08	ST. JOHN'S SCHOLARSHIP FUND 708 N 4TH KANSAS CITY KS 66101	Donation/Contrib	\$200.00
09/20/08	HEARTLAND HABITAT FOR HUMANITY 1401 FAIRFAX TFW KANSAS CITY KS 66115	Donation/Contrib	\$225.00
		Cell Phone CHECK	

09/28/08	VERIZON 777 BIG TIMBER RD ELGIN IL 60123		\$91.86
09/28/08	TOM BURROUGHS 3131 S 73 TER KANSAS CITY KS 66106	Reimbursement/Refund DLC CHICAGO EXPENSES	\$178.30
10/01/08	TOM BURROUGHS 3131 S 73 TER KANSAS CITY KS 66106	Reimbursement/Refund FUND RAISING	\$228.43
10/08/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
10/22/08	KANSAS FOR DEMOCRAT HOUSE POBOX 2083 TOPEKA KS 66601	Donation/Contrib	\$500.00
10/15/08	SECRETARY OF STATE 120 SW 10 TOPEKA KS 66601	Gift	\$34.88
Total Itemized Expenditures This Period			\$2,524.27
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2,524.27

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