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**Campaign Finance Receipts
& Expenditures Report
January 10 2009**

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 October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$14,597.62
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$1,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,397.62
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$1,288.72
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,108.90
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
"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: 1/9/2009 3:27:21 PM Signature of Candidate or Treasurer: Donald T. Taylor			

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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		
10/16/08	Bank of America Corp PAC 1100 N King ST Willmington DE 19884	Check	FINANCIAL INDUSTRY	\$500.00
10/22/08	Atmos Energy PAC 5430 LBJ Freeway Dallas TX 75240	Check	ENERGY	\$200.00
09/26/08	Westar Energy Employees State PAC 889 POBOX TOPEKA KS 66601	Check	ENERGY	\$250.00
10/20/08	Bulders Association of Kansas PAC 212 SW 8th AVE TOPEKA KS 66603	Check		\$250.00
10/24/08	MOAOR MGMT CO MO AORM MO 7949 Bond ST lenexa KS 66214	Check	medical	\$100.00
10/21/08	Humana 740083 POBOX Louisville KY 40201	Check	health care	\$100.00
10/29/08	Anheuser Busch INC 1 Busch PL St. Louis MO 63118	Check	BEVERAGE	\$150.00
11/26/08	Kansas SF Insurance Agents and Employees PAC 555 S KANSAS AVE TOPEKA KS 66603	Check	INSURANCE	\$250.00
Total Itemized Receipts for Period				\$1,800.00
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				\$1,800.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: TOM L BURROUGHS**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/08	Wyandotte County Historical Society 631 N 126 ST KANSAS CITY KS 66012	Donation/Contrib	\$120.00
10/28/08	VERIZON 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone	\$119.09
11/03/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.90
11/06/08	Stoney Point Christian Church 149 S 78TH ST KANSAS CITY KS 66111	Donation/Contrib	\$100.00
11/14/08	Greater Kansas City Chamber of Commerce 911 Main ST KANSAS CITY MO 64105	Miscellaneous	\$121.00
11/24/08	UNITED STATES POSTAL SERVICE SHAWNEE BRANCH SHAWNEE KS 66215	Postage/Shipping CHECK	\$84.00
12/07/08	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.90
12/07/08	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone	\$118.88
12/28/08	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$267.12
	CHASE MASTER CARD	Reimbursement/Refund office supplies	

12/28/08	POBOX 94014 PALATINE IL 60094		\$166.13
Total Itemized Expenditures This Period			\$1,204.02
Total Unitemized Expenditures of \$50 or less			\$84.70
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1,288.72

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