

[Print this form](#) or [Go Back](#)

**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](http://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**

**AMENDED**

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) <a href="#">view</a>	\$1,829.95
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,427.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$1,258.77
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,168.80
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$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: 1/9/2009 4:01:07 PM Signature of Candidate or Treasurer: Donald T. Taylor</p>			

[Print this form](#) or [Go Back](#)

[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		
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)				\$29.95
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1,829.95</b>

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)**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>Amount</b>
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
<b>Total Itemized Expenditures This Period</b>			\$1,204.02
<b>Total Unitemized Expenditures of \$50 or less</b>			\$54.75
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$1,258.77

[Print](#) this form or [Go Back](#)