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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 2010

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**

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$15,168.80
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$9,555.56
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,724.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$10,753.60
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,970.76
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$245.87
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$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: 1/5/2010 11:11:51 AM Signature of Candidate or Treasurer: Donald T. Taylor			

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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		
09/10/09	ONEOK EMPLOYEES PAC PO BOX 871 TULSA OK 74102	Check	PAC OIL AND GAS	\$200.00
09/16/09	KANSAS BANKERS ASSN PAC STATE PO BOX 4407 TOPEKA KS 66604-0407	Check	PAC FINANCE	\$250.00
09/16/09	ATT KANSAS PAC 220 E 6TH ST TOPEKA KS 66603	Check	TELECOMMUNICATIONS	\$250.00
09/09/09	UNITED STEEL WORKERS OF AMERICA WESTERN MO AND EASTERN KS STEEL ADVISORY COUNCIL 3675 S NOLAND RD INDEPENDENCE MO 64055	Check	STEEL INDUSTRY	\$250.00
09/20/09	DON GRAY 700 MINNESOTA AVE KANSAS CITY KS 66101	Check	UTILITIES	\$125.00
09/21/09	JAMES MASON 3100 N 85TH PL KANSAS CITY KS 66109	Check	UTILITIES	\$125.00
09/08/09	KANSAS CABLE PAC 815 SW TOPEKA BLVD TOPEKA KS 66612	Check	TELECOMMUNICATIONS	\$250.00
09/29/09	KANSAS STATE UAW PAC 500 KINDELBERGER RD KANSAS CITY KS 66115	Check	AUTOMOBILE INDUSTRY	\$100.00
09/22/09	WILLIAMSON AND CUBBISON ATTYS AT LAW 748 ANN AVE KANSAS CITY KS 66101	Check	ATTORNEYS	\$100.00
09/21/09	TOM ENRIGHT 803 W 48TH ST	Check	FINANCIAL	\$375.00

	KANSAS CITY MO 64112		INDUSTRY FINANCE	
09/21/09	SHERMAN SMITH 100 W 123 TER KANSAS CITY MO 64145	Check		\$125.00
09/10/09	ELI LILLY AND COMPANY 220 E ADAMS ST SPRINGFIELD IL 62701	Check	PHARMACEUTICAL INDUSTRY	\$250.00
09/17/09	KANSAS LAND TITLE ASSN PAC 7321 NW ROCHESTER RD TOPEKA KS 66617	Check	REAL ESTATE	\$200.00
09/28/09	Anheuser Busch INC 1 Busch PL St. Louis MO 63118	Check	BEVERAGE	\$200.00
06/10/09	KANSANS FOR LIFE SAVING CURES PO BOX 394 TOPEKA KS 66601	Check	MEDICAL	\$500.00
09/14/09	POLSINELLI SHUGHART 700 W 47TH ST KANSAS CITY MO 64112	Check	LEGAL	\$150.00
09/22/09	KANSAS NATIONAL EDUCATIONAL ASSOCIATION 715 SW 10TH AVE TOPEKA KS 66612-1686	Check	EDUCATION	\$250.00
09/08/09	KANSAS CONTRACTORS ASSN 5061 POBOX TOPEKA KS 66605	Check	PAC	\$100.00
09/04/09	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION PO BOX 790 MEADE KS 67864	Check	ENERGY SECTOR	\$150.00
11/17/09	KANSAS BEVERAGE ASSN 5845 SW 29TH TER TOPEKA KS 66614	Check	BEVERAGE	\$200.00
10/20/09	ITC GREAT PLAINS LLC 27175 ENERGY WAY NOVI MI 48377	Check	ENERGY	\$100.00
10/15/09	CERNER PAC 2800 ROCKCREEK PKY KANSAS CITY MO 64117	Check	INFORMATION TECHNOLOGY	\$250.00

10/09/09	AMERICAN INSURANCE ASSN PAC 1130 CONNECTICUT AVE WASHINGTON DC 20036	Check	INSURANCE	\$150.00
09/18/09	ALTRIA CLIENT SERVICES INC 6601 W BROAD ST RICHMOND VA 23230	Check	TOBACCO	\$250.00
09/29/09	QC HOLDINGS INC 9401 INDIAN CREEK PKY OVERLAND PARK KS 66210	Check	FINANCE	\$300.00
11/06/09	KANSAS STATE FARM INSURANCE AGENTS AND EMPLOYEES PAC 555 S KANSAS AVE TOPEKA KS 66603	Check	INSURANCE	\$250.00
12/23/09	QC HOLDINGS INC 9401 INDIAN CREEK PKY OVERLAND PARK KS 66210	Check	FINANCIAL INDUSTRY candidate to return donation over five hundred dollars	\$250.00
12/23/09	KTLA CONSUMER CIVIL JUSTICE PAC 719 SW VAN BUREN BLVD TOPEKA KS 66603-3715	Check	LEGAL	\$150.00
12/23/09	KANSAS ENTERTAINMENT LLC 825 BERKSHIRE BLVD WYOMISSING PA 19610	Check	GAMING	\$250.00
12/16/09	GACHES BRADEN BARBEE AND ASSOC 825 S KANSAS AVE TOPEKA KS 66612	Check	LOBBYING	\$150.00
12/02/09	BLUE CROSS AND BLUE SHIELD OF KC PAC KANSAS 2301 MAIN ST KANSAS CITY MO 64108	Check	INSURANCE	\$150.00
12/04/09	HCA KANSAS GOOD GOVT FUND 550 N HILLSIDE WICHITA KS 67214	Check	HEALTH CARE	\$200.00
12/07/09	KANSANS FOR QUALITY MHS 11116 SLOAN AVE KANSAS CITY KS 66109-	Check	HEALTH CARE	\$200.00

	3469			
11/11/09	HOME BUILDERS ASSN OF GREATER KC 600 E 103rd ST KANSAS CITY MO 64131	Check		\$250.00
12/06/09	Humana 740083 POBOX Louisville KY 40201	Check	health care	\$100.00
12/28/09	KANSAS DENTAL 5200 SW HUNTOON ST TOPEKA KS 66604	Check	HEALTH CARE	\$250.00
12/21/09	STAN FROWNELTER CAMPAIGN ACCOUNT PO BOX 15322 KANSAS CITY KS 66115	Check	PROCEEDS FROM JOINT FUNDRAISER SEE ATTACHMENT FUNDRAISER	\$1,562.50
12/28/09	KANSAS HEALTHCARE ASSN PAC 117 SW 6TH AVE TOPEKA KS 66603-3840	Check	HEALTH CARE	\$200.00
10/14/09	LABORERS LOCAL UNION NUMBER 1290 2600 MERRIAM LN KANSAS CITY KS 66106	Check	LABOR	\$250.00
03/30/09	DEMOCRATIC HOUSE CAMPAIGN COMMITTEE PO BOX 2083 TOPEKA KS 66601	Other	REIMBURSEMENT FOR CHECK NUMBER 1044	\$100.00
10/13/09	TOM BURROUGHS 3131 S 73RD TERR KANSAS CITY KS 66106	Cash	REIMBURSE FOR COMPUTER COMPONENT PURCHASE	\$43.00
<b>Total Itemized Receipts for Period</b>				<b>\$9,555.56</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>\$9,555.56</b>

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**SCHEDULE A DDENDUM  
CONTRIBUTIONS AND OTHER RECEIPTS**

STAN FROWNFEZTER / Tom Burroughs Joint Fundraiser  
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
8/31/09 DEP 12-21-09	CROOKER HUYETT DENTAL 4627 SHAWNEE DRIVE K.C.Ks. 66106-3648	COMPANY  (SILV)		✓			\$100.00  CK-17017
9/16/09 DEP 12-21-09	TEAMSTER LOCAL UNION 541 4501 EMANUEL CLEVER BLVD K.C. MO. 64130	PAC  (SILV)		✓			\$100.00  CK-001104
9/11/09 DEP 12-21-09	ROGERS PETRIC LIQ 1717 NORTH 38TH STREET K.C.Ks 66102-2121	COMPANY  (SILV)		✓			\$200.00  CK-41416
9/18/09 DEP 12-21-09	7TH STREET CASINO P.O. BOX 506 WYANDOTT, OK 74370	PAC  (GOLF)		✓			\$600.00  CK-005349
9/21/09 DEP 12-21-09	FRED MASON 12338 PINEHURST DR. K.C.Ks 66109	INDIVIDUAL  (GOLF)		✓			\$125.00  CK-3062
9/21/09 DEP 12-21-09	METROPLEX INSURANCE 10209 LEAVENWORTH ROAD K.C.Ks 66109	COMPANY  (GOLF)		✓			\$1000.00  CK-6698
9/21/09 DEP 12-21-09	INTERNATIONAL ASSOC of FIRE FIGHTERS P.O. BOX 171297 K.C. Ks 66117	PAC  (GOLF)		✓			\$500.00  CK-1475
9/22/09 DEP 12-21-09	LOCAL #124 301 EAST 103RD TERR. K.C. MO. 64114	PAC  (GOLF)		✓			\$500.00  CK-3578
9/21/09 DEP 12-21-09	GRANNYS <del>REST</del> CHICKEN REST. K.C. Ks.	COMPANY	✓				\$100.00
MONEY TO BE DEPOSITED +			DIVIDED BETWEEN MYSELF + TOM.				
BURROUGHS. WROTE CK #			1108	\$1562.50	12/21/09		
<b>Subtotal This Page</b>						<b>3225.00</b>	

**SCHEDULE ADDENDUM  
CONTRIBUTIONS AND OTHER RECEIPTS**

STAN FROWNFELDER / Tom Burroughs Joint fund raises  
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
12-21-09 DEPOSIT	TOM BURROUGHS + STAN FROWNFELDER GOLF TOURNAMENTS. THE TOTAL OF THIS AMOUNT			15 <sup>th</sup> ANNUAL			\$3225.00
	WILL BE SPLIT IN HALF.						
<b>Subtotal This Page</b>							\$3225.00

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	7900.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	

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**SCHEDULE B**  
**IN-KIND CONTRIBUTIONS**

Candidate: TOM L BURROUGHS

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
09/21/09	REYNOLDS AMERICAN INC 5845 SW 29TH ST TOPEKA KS 66614	METALLURGY	TWO DOZEN GOLF BALLS	\$69.30
09/21/09	WRIGHT LIQUORS 8014 LEAVENWORTH RD KANSAS CITY KS 66109	BEVERAGE	BEVERAGE	\$51.57
09/21/09	BILL BRADY 212 SW 8TH AVE TOPEKA KS 66603	LOBBYING	GOLF EQUIPMENT FOR DOOR PRIZES	\$125.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$245.87
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$245.87

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Candidate: TOM L BURROUGHS

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/05/09	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.93
01/17/09	WYANDOTTE THIRD SATURDAY BREAKFAST 11130 WHISPERING LN KANSAS CITY KS 66109	Meeting/Travel DEMOCRAT COMMUNITY BREAKFAST	\$110.00
01/17/09	2009 PRESIDENTIAL INAUGURAL 804 S 89TH ST KANSAS CITY KS 66111	Donation/Contrib SPONSORSHIP	\$100.00
01/18/09	CHASE MASTERCARD PO BOX 94014 PALATINE IL 60094	Reimbursement CAMPAIGN COMMITTEE DINNER	\$678.34
01/24/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$116.49
02/01/09	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$116.69
02/09/09	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66612	Donation/Contrib CHECK	\$100.00
02/19/09	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66612	Donation/Contrib WASHINGTON DAYS	\$250.00
02/19/09	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91

02/27/09	DEMOCRATIC VICTORY FUND PO BOX 2083 TOPEKA KS 66601	Donation/Contrib CONTRIBUTION	\$650.00
03/03/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$120.26
03/03/09	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
03/05/09	HAWVER CAPITAL REPORT 3823 SW WOODVALLEY RD TOPEKA KS 66610	Newsletter CHECK	\$180.00
03/17/09	DEMOCRATIC HOUSE CAMPAIGN COMMITTEE PO BOX 2083 TOPEKA KS 66601	Donation/Contrib DONATION	\$100.00
03/25/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$128.97
04/05/09	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
04/17/09	Wyandotte County Historical Society 631 N 126 ST KANSAS CITY KS 66012	Donation/Contrib DONATION	\$125.00
04/18/09	PROVIDENCE ST. JOHN FOUNDATION 8929 PARALLEL PKY KANSAS CITY KS 66109	Donation/Contrib DONATION	\$100.00
04/28/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$122.65
05/01/09	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91

05/07/09	BARBARA BALLARD 1532 ALVAMAR DR LAWRENCE KS 66047	Miscellaneous CHECK	\$135.00
05/31/09	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
05/31/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$124.59
06/05/09	COMMUNITY BOXING AND FITNESS CENTER 2055 N 17TH ST KANSAS CITY KS 66104	Donation/Contrib DONATION	\$100.00
06/20/09	KCK STREET BLUES FESTIVAL 4819 LUCILLE LN SHAWNEE KS 66203	Donation/Contrib DONATION	\$50.00
06/23/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$118.65
06/23/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Polling PURCHASE	\$181.82
06/25/09	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous BAR ASSN EVENT	\$85.00
07/01/09	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
07/06/09	DAVID TAYLOR 12805 SEWELL AVE KANSAS CITY KS 66109	Electronics/Computers CONNECTION	\$81.87
07/24/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$214.98
	TIME WARNER	Subscription CHECK	

08/04/09	PO BOX 2599 OMAHA NE 68103		\$53.20
08/20/09	BEST BUY STORE NUMBER 39 OVERLAND PARK KS 66214	Electronics/Computers EQUIPMENT	\$75.35
08/24/09	KANSAS FOR DEMOCRAT HOUSE POBOX 2083 TOPEKA KS 66601	Donation/Contrib DONATION	\$2,000.00
08/26/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$127.73
08/31/09	TRI COUNTY LABOR COUNCIL 7540 LEAVENWORTH RD KANSAS CITY KS 66109	Donation/Contrib DONATION	\$120.00
09/01/09	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
09/09/09	MORRIS NEIGHBORHOOD WATCH 2524 S 65TH ST KANSAS CITY KS 66106	Donation/Contrib CHECK	\$100.00
09/15/09	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$116.69
09/15/09	KU MEDICAL CENTER GALA 2009 3901 RAINBOW BLVD MAIL STOP 3013 KANSAS CITY KS 66160	Tickets GALA	\$125.00
09/29/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$152.73
10/01/09	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
10/07/09	PAINTED HILLS GOLF COURSE	Fundraising Expenses FUNDRAISER	\$1,900.00

	7101 PARALLEL PKY KANSAS CITY KS 66112		
10/21/09	JOCO DEMOCRATS PO BOX 1482 SHAWNEE KS 66222	Donation/Contrib DONATION	\$125.00
11/01/09	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
11/01/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$152.56
11/05/09	Stoney Point Christian Church 149 S 78TH ST KANSAS CITY KS 66111	Donation/Contrib DONATION	\$100.00
11/18/09	UNITED WAY OF WYANDOTTE COUNTY PO BOX 171042 KANSAS CITY KS 66117	Donation/Contrib DONATION	\$251.00
11/24/09	Greater Kansas City Chamber of Commerce 911 Main ST KANSAS CITY MO 64105	Tickets	\$100.00
11/25/09	UNITED STATES POSTAL SERVICE SHAWNEE BRANCH SHAWNEE KS 66215	Postage/Shipping CHECK	\$52.78
11/29/09	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
11/29/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$152.56
12/28/09	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$152.56
<b>Total Itemized Expenditures This Period</b>			<b>\$10,540.50</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$213.10</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$10,753.60</b>

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