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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

Check only if appropriate: Amended Filing Termination Report

Campaign Finance
Filing Report

Candidate Name: **Burgess Mike**
Address: **6009 SW 23rd ST**
City: **Topeka** Zip: **66614** County: **Shawnee**
Home Phone: **7852710707** Business Phone:
Office Sought: **State Representative** District: **51**

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$29,324.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$6,735.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$36,059.63
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$10,434.91
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$25,624.72
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: 1/12/2010 3:18:06 AM
Signature of Candidate or Treasurer: Michael B. Burgess

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: **Mike Burgess**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/03/09	Frank Sabatini 2423 SE 37th ST Topeka KS 66605	Check		\$50.00
11/02/09	Kansas Bankers Association PAC 610 SW Corporate View P.O. Box 4407 Topeka KS 66604	Check		\$100.00
12/10/09	Sunflower Electric Power Corp. 301 W 13th ST P.O. Box 1020 Hays KS 67601	Check		\$65.00
10/26/09	Jerry Denny 1605 NW Lyman RD Topeka KS 66608	Cash		\$20.00
11/20/09	ITC Great Plains LLC 27175 Energy WAY Novi MI 48337	Check	Business Energy	\$200.00
12/09/09	Kansas Restaurant and Hospitality Association PAC 3500 N Rock RD Wichita KS 67226	Check	Political Action Committee Food	\$200.00
12/10/09	Mid Kansas Electric Company LLC 301 W 13th ST P.O. Box 980 Hays KS 67601	Check		\$60.00
11/23/09	BNSF Railway Company 2500 Lou Menk DR AOB 3 Fort Worth TX 76131	Check	Business Railroad	\$250.00
11/02/09	Kansas Chiropractic Association PAC 1334 SW Topeka BLVD Topeka KS 66612	Check		\$100.00
07/24/09	Sprint Nextel 0 0 P.O. Box 63670 Phoenix AZ 85082	Check		\$100.00
10/30/09	Kansas Optometric PAC 1266 SW Topeka BLVD	Check	Association	\$500.00

	Topeka KS 66612		PAC Healthcare	
10/30/09	National Cooperative Refinery Assoc. 1391 Iron Horse RD P.O. Box 1404 McPherson KS 67460	Check	Refinery Business Oil	\$200.00
10/14/09	Reynolds American 401 N Main ST P.O. Box 2990 Winston Salem NC 27102	Check	Business Tobacco	\$150.00
09/23/09	OneOK Employees PAC 100 W Fifth ST P.O. Box 871 Tulsa OK 74102	Check	PAC Natural Gas	\$250.00
12/21/09	Kansas Automobile Dealers Election Action Committee 731 S Kansas AVE Topeka KS 66603	Check	PAC Automobile	\$200.00
10/29/09	Kansas Contractors Association PAC 316 SW 33rd ST P.O. Box 5061 Topeka KS 66605	Check		\$100.00
11/17/09	Polsinelli Shughart 700 W 47th ST Kansas City MO 64112	Check	Attorneys Business, Healthcare, Real Estate	\$150.00
11/18/09	Kansas Beverage Association PAC 5845 SW 29th ST Topeka KS 66614	Check	Association PAC Beverage	\$150.00
11/12/09	UP Railroad Company 1400 Douglas ST Omaha NE 68179	Check	Business Railroad	\$250.00
11/17/09	AT and T Kansas PAC 220 SE 6th ST Topeka KS 66603	Check	Business PAC Telecommunications	\$500.00
11/06/09	Midwest Energy Inc 1330 Canterbury DR Hays KS 67601	Check		\$100.00
11/12/09	Westar Energy Employees PAC 818 S Kansas AVE P.O. Box 889 Topeka KS 66601	Check	Electric Utility Energy	\$250.00
12/23/09	KTLA Consumer Civil Justice PAC 719 SW Van Buren Topeka KS 66603	Check	PAC Legal	\$150.00
10/14/09	Kansas Cable PAC 815 SW Topeka BLVD	Check	PAC Cable and telecommunications	\$250.00

	Topeka KS 66612			
11/02/09	Michael Malone 2144 SW 36th ST Topeka KS 66611	Check		\$100.00
12/14/09	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check	Tribal Government American Indian tribe	\$200.00
11/02/09	Larry Warner 3569 Butler RD Grantville KS 66429	Check		\$50.00
11/02/09	Deane Burgess 6015 SW 23rd TER Topeka KS 66614	Check		\$75.00
11/02/09	Timothy Etzel 1290 SW Pembroke LN Topeka KS 66604	Check		\$100.00
11/02/09	John Peterson 2841 Plass Topeka KS 66611	Check		\$100.00
11/02/09	Susan Guzek 13344 SW 57th ST P.O. Box 233 Dover KS 66420	Check		\$100.00
11/02/09	Whitney Damron 919 S Kansas AVE Topeka KS 66612	Check	Attorney Government Affairs	\$200.00
10/25/09	Charles Burgess 14966 S Glen Eyrie Olathe KS 66061	Check		\$100.00
11/02/09	Embarq Corporation PAC of Kansas 800 SW Jackson ST Topeka KS 66612	Check	Business PAC Telecommunications	\$250.00
11/02/09	Kevin Holland 5992 SW 24th TER Topeka KS 66614	Check	Engineer Construction	\$250.00
11/13/09	Kansas Committee for Rural Electrification 00 P.O. Box 790 Meade KS 67864	Check	PAC Energy	\$250.00
11/18/09	Kansas SF Insurance Agents and Employees PAC 555 S Kansas AVE Topeka KS 66603	Check	PAC Insurance	\$250.00
	Kansas Health Care Association			

12/27/09	PAC 117 SW 6th ST Topeka KS 66603	Check	PAC Healthcare	\$200.00
Total Itemized Receipts for Period				\$6,570.00
Total Unitemized Contributions (\$50 or less)				\$165.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$6,735.00

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Candidate: Mike Burgess

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/13/09	Kansas Legislative Education and Research 504 Plaza DR Perry KS 66073	Subscription Subscription and Membership Dues	\$300.00
02/03/09	Hawver News 3823 SW Wood Valley DR Topeka KS 66610	Subscription Subscription to News Service	\$200.00
02/05/09	Kansas Liberty 13910 W 58th PL Shawnee KS 66216	Subscription Subscription to News Service	\$89.95
01/30/09	Ad Astra Media Solutions 3830 SE 33rd TER Topeka KS 66605	Consultant Media and Newsletters	\$750.00
02/05/09	St. Marys Star 117 S 6th P.O. Box 190 St. Marys KS 66536	Subscription Newspaper Subscription	\$34.38
02/05/09	Ad Astra Media Solutions 3830 SE 33rd TER Topeka KS 66605	Consultant Media and Newsletters	\$1,000.00
03/03/09	Yournew.com 0 0 PO Box 4426 Topeka KS 66604	Consultant technology consulting	\$200.00
03/28/09	Silver Lake Scholarship Fund 100 Center DR Silver Lake KS 66539	Donation/Contrib Donation to Local Scholarship Fund	\$100.00
		Donation/Contrib Delegate	

04/02/09	American Legion Boys State 1314 SW Topeka BLVD Topeka KS 66612	Sponsorship	\$260.00
04/02/09	American Legion Aux Girls State 18 S 80th PL Kansas City KS 66111	Donation/Contrib Delegate Sponsorship	\$250.00
04/03/09	Ad Astra Media Solutions 3830 SE 33rd TER Topeka KS 66605	Consultant Media and Newsletters	\$1,000.00
04/08/09	Ad Astra Media Solutions 3830 SE 33rd TER Topeka KS 66605	Consultant Media and Newsletters	\$1,000.00
04/17/09	State of Kansas 300 SW 10th ST Topeka KS 66612	Printing Business Cards	\$53.73
05/12/09	American Legion Post 160 422 Aquarius ST Silver Lake KS 66539	Donation/Contrib Sponsorship of Boys and Girls State Delegates	\$510.00
05/12/09	Spinnaker 2850 SW Mission Woods DR Topeka KS 66614	Newsletter Website and email Newsletter	\$340.80
07/14/09	Topeka Community Foundation 5431 SW 29th ST Topeka KS 66614	Donation/Contrib sponsorship of local charity event	\$300.00
07/26/09	Sams Club 1401 SW Wanamaker RD Topeka KS 66604	Supplies Parade Supplies	\$37.91
10/09/09	Spinnaker 2850 SW Mission Woods DR Topeka KS 66614	Newsletter Website and email Newsletter	\$340.80
10/10/09	Sams Club 1401 SW Wanamaker RD	Supplies Parade Supplies	\$25.39

	Topeka KS 66604		
12/31/09	Econ O Print 4140 SW Martin DR Topeka KS 66609	Newsletter newsletter and postage	\$3,137.60
11/09/09	Mike Burgess 6009 SW 23rd ST Topeka KS 66614	Reimbursement Reimbursement of fundraiser expenses	\$504.35
Total Itemized Expenditures This Period			\$10,434.91
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10,434.91

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