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**Campaign Finance Receipts
& Expenditures Report
July 26 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 Candidate Name: **BURROUGHS TOM L**

Filing Report Address: **3131 S 73 TER**

Address2:

City: **KANSAS CITY** Zip: **66106** County: **Wyandotte**

Home Phone: **(913) 375-1956** Business Phone: **(785) 296-7688**

Office Sought: **State Representative** District: **33**

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$13,970.76
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$17,120.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,841.57
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$14,279.19
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: 7/22/2010 6:37:27 PM
Signature of Candidate or Treasurer: Donald Taylor

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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		
06/24/10	UNITED TRANSPORTATION UNION PAC 3741 SW. Kings Forest Rd. Topeka KS 66610	Check		\$200.00
06/21/10	Kansas National Education Association 715 SW. 10th Ave. Topeka KS 66612	Check		\$250.00
06/11/10	Carpenters District Council of Kansas City and vicinity SSF political fund 625 W. 39th St. Suite 201 Kansas City MO 64111	Check		\$500.00
06/30/10	Kansas Medical Society PAC State Fund 623 SW. 10th Ave. Topeka KS 66612	Check		\$250.00
06/25/10	Heavy constructors Association Broadway Summit building 3101 Broadway Suite 780 Kansas City MO 64111	Check		\$200.00
06/23/10	Operating engineers local 101 6601 Winchester Suite 280 Kansas City MO 64133	Check		\$200.00
06/14/10	Kansas committee for rural Electrification P.O. Box 790 Mead KS 67864	Check		\$150.00
07/06/10	Frieden Unrein, Forbes and Biggs P.O. Box 639 555 S. Kansas Ave. Suite 303 Topeka KS 66603	Check		\$100.00
06/23/10	Kansas contractors Association P.O. Box 5061 Topeka KS 66605	Check		\$400.00

06/20/10	Kansas Optometric Association 1266 SW. Topeka Blvd. Topeka KS 66612	Check		\$500.00
07/21/10	Kansas State UAW PAC 500 Kindleberger Rd. Kansas City KS 66115	Check		\$400.00
Total Itemized Receipts for Period				\$3,150.00
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				\$3,150.00

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Candidate: TOM L BURROUGHS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/04/10	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
01/08/10	QC Holdings 9401 Indian Creek PKY Overland Park KS 66210	Refund Refund Campaign Contribution	\$50.00
01/23/10	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$150.00
01/16/10	Wyandotte County Third Saturday Democrat Breakfast 5500 State Ave, Kansas City KS 66104	Donation/Contrib polical gathering	\$110.00
01/23/10	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$152.92
01/23/10	Share the Bear 5341 Swartz Rd Kansas City KS 66106	Donation/Contrib	\$100.00
02/01/10	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
02/11/10	KANSAS DEMOCRAT PARTY P.O. Box 1914 TOPEKA KS 66612	Donation/Contrib CHECK	\$70.00
02/12/10	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib CHECK	\$110.00

03/01/10	VERIZON 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone Check	\$152.92
03/01/10	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
03/02/10	HAWVER CAPITAL REPORT 3823 SW WOODVALLEY RD TOPEKA KS 66610	Newsletter CHECK	\$180.00
03/31/10	VERIZON 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone Check	\$143.16
03/31/10	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
04/25/10	VERIZON 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone Check	\$144.02
05/01/10	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
05/04/10	SECRETARY OF STATE 120 SW 10TH AVE TOPEKA KS 66612	Filing Fee CHECK	\$105.00
05/29/10	VERIZON 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone Check	\$144.02
06/01/10	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
06/01/10	STAPLES PO Box 9250 FRAMINGHAM MA 1701	Electronics/Computers CHECK	\$242.14
06/02/10	United States Postal Service SHAWNEE BRANCH SHAWNEE KS 66215	Postage/Shipping CHECK	\$88.00

06/20/10	Wyandotte Bar Association 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous BAR ASSN EVENT	\$90.00
06/29/10	Verizon 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone Check	\$144.02
06/29/10	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
07/20/10	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$150.00
Total Itemized Expenditures This Period			\$2,703.57
Total Unitemized Expenditures of \$50 or less			\$138.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2,841.57

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