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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2011**

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)

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **TOM L BURROUGHS**

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

Address2:

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

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

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

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$18,987.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,237.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,398.93
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,838.51
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</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: **1/6/2011 5:34:44 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		
10/27/10	America's Health Insurance Plans 601 Pennsylvania Ave. NW Suite 500 Washington DC DC 20004	Check		\$150.00
09/29/10	KANSAS BEVERAGE ASSN 5845 SW 29TH TER TOPEKA KS 66614	Check	BEVERAGE	\$250.00
10/27/10	Builders Association of Kansas 212 SW 8th Ave Suite 201 Topeka KS 66603	Check		\$150.00
10/26/10	COMMERCE BANK SHARES INC POBOX 419248 KANSAS CITY MO 64141	Check		\$100.00
10/19/10	Local 124 voluntary political fund 301 E. 103rd Ter. Kansas City MO 64114	Check		\$250.00
11/10/10	KANSAS STATE FARM INSURANCE AGENTS AND EMPLOYEES PAC 555 S KANSAS AVE 3001 TOPEKA KS 66603	Check	INSURANCE	\$250.00
12/22/10	KTLA CONSUMER CIVIL JUSTICE PAC 719 SW VAN BUREN BLVD TOPEKA KS 66603-3715	Check	LEGAL	\$100.00
<b>Total Itemized Receipts for Period</b>				\$1250.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$1250.00

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[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>
11/01/10	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib CHECK	\$500.00
11/01/10	Wyandotte County Central Democrat Committee 5000 State Ave. Suite 202 Kansas City KS 66102	Donation/Contrib Donation/Contrib	\$250.00
11/04/10	Stoney Point Christian Church 149 S 78TH ST KANSAS CITY KS 66111	Donation/Contrib	\$100.00
01/05/11	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$145.48
11/05/10	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
11/18/10	Dustin Hardison 501 Jefferson Street Apt 490 Topeka KS 66607	Miscellaneous Bonus	\$150.00
11/18/10	Haley Pollock 316 Kendal Topeka KS 66606	Miscellaneous bonus	\$100.00
11/18/10	Jan King 1810 NW Fredieth Lane Tokeka KS 66618	Miscellaneous bonus	\$100.00
12/01/10	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
12/01/10	VERIZON 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone	\$145.48

12/16/10	US Bank PO Box 790408 St. Louis MO 63179	Reimbursement Campaign reception	\$585.67
12/30/10	VERIZON 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone	\$145.48
<b>Total Itemized Expenditures This Period</b>			<b>\$2329.93</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$69.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2398.93</b>

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