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Campaign Finance Receipts & Expenditures Report

January 10 2012

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: **Mike Burgess**

Filing Report Address: **6009 SW 23rd ST**

Address2:

City: **Topeka** Zip: County: **Shawnee**

Home Phone: **(785) 271-0707** Business Phone:

Office Sought: **State Representative** District: **51**

| SUMMARY (covering the period from January 01 2011 through December 31 2011) | | | |
|---|--|---|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$26,692.03 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$6,350.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$33,042.03 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$9,618.24 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$23,423.79 |
| 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: **1/10/2012 11:35:40 PM**

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 | | |
| 12/30/11 | Ivan Weichert 1932 Collins Topeka KS 66604 | Check | | \$100.00 |
| 12/23/11 | Devlin's Liquor Store 2850 Wanamaker Rd Topeka KS 66614 | Check | | \$150.00 |
| 12/09/11 | Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612 | Check | | \$250.00 |
| 10/21/11 | Hy-Vee, Inc. 5820 Westown Parkway West Des Moines IA 50266 | Check | | \$250.00 |
| 12/21/11 | Sunflower Electric Power Corporation 301 W 13th St Hays KS 67601 | Check | | \$200.00 |
| 12/22/11 | International Association of Fire Fighters Club #83 3500 NW Greenhills Rd Topeka KS 66618 | Check | | \$250.00 |
| 08/11/11 | Kansas Electric Power Corporation PO Box 4877 Topeka KS 66604 | Check | | \$100.00 |
| 11/11/11 | Casey's General Stores PO Box 3001 Ankeny IA 50021 | Check | | \$250.00 |
| 12/14/11 | WAL-PAC 702 SW 8th St Bentonville AR 72716 | Check | | \$300.00 |
| 08/31/11 | Kansas Credit Union Legislative Action Committee 815 SW Topeka Topeka KS 66612 | Check | | \$100.00 |

| | | | | |
|----------|---|-------|--|----------|
| 11/23/11 | ITC Great Plains, LLC 27175 Energy Way Novi MI 48377 | Check | | \$150.00 |
| 09/28/11 | Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240 | Check | | \$100.00 |
| 11/22/11 | Koch Industries, Inc. 4111 E 37th St North Wichita KS 67220 | Check | | \$500.00 |
| 10/25/11 | AT&T 220 E 6th, Room 505 Topeka KS 66603 | Check | | \$500.00 |
| 08/05/11 | Altria Client Services Inc. 3601 Commerce Road Richmond VA 23234 | Check | | \$300.00 |
| 07/18/11 | Polsinelli Shughart 700 West 47th St Suite 1000 Kansas City MO 64106 | Check | | \$200.00 |
| 08/16/11 | CenturyLink Employees' Political Action Committee 150 Fayetteville St Suite 2810 Raleigh NC 27601 | Check | | \$500.00 |
| 08/24/11 | Kansas Health Care Assn PAC 117 SW 6th Ave Suite 200 Topeka KS 66603 | Check | | \$500.00 |
| 10/21/11 | Cerner Corporation PAC 2800 Rockcreek Parkway Kansas City MO 64117 | Check | | \$250.00 |
| 08/15/11 | Cox Communications 901 S George Washington Blvd Wichita KS 67211 | Check | | \$250.00 |
| 08/22/11 | Exxon Mobil Corporation PO Box 2519 Houston TX 77252 | Check | | \$300.00 |
| 06/22/11 | Kansas Cable PAC 815 SW Topeka Blvd - 2nd Floor Topeka KS 66612 | Check | | \$200.00 |
| 12/19/11 | Kansas Automobile Dealers Election Action Committee 731 S Kansas Ave Topeka KS 66603 | Check | | \$200.00 |

| | | | | |
|---|--|-------|--|------------------|
| 12/14/11 | Microsoft Corporation Political Action Committee 16011 NE 36th Way Redmond WA 98073 | Check | | \$250.00 |
| 12/06/11 | T-Mobile USA, Inc. 12920 SE 38th St Bellevue WA 98006 | Check | | \$200.00 |
| Total Itemized Receipts for Period | | | | \$6350.00 |
| 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 | | | | \$6350.00 |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Mike Burgess**

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|---|--|---------------|
| 02/07/11 | Kansas Legislative Education and Research 504 Plaza Dr Perry KS 66073 | Subscription Membership Dues | \$300.00 |
| 02/22/11 | Mission Valley Herald 112 S. Main Eskridge KS 66423 | Subscription newspaper subscription | \$100.13 |
| 02/25/11 | Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612 | Gift Eagle Scout Recognition | \$38.13 |
| 03/02/11 | Kansas State Historical Society 300 SW 10th Ave Topeka KS 66612 | Gift Page Pins | \$45.58 |
| 03/19/11 | Rossville Community Foundation P.O. Box 74 Rossville KS 66533 | Donation/Contrib Donation | \$60.00 |
| 03/19/11 | Rossville Community Foundation P.O. Box 74 Rossville KS 66533 | Donation/Contrib Donation - 2012 Underwriting | \$100.00 |
| 04/19/11 | American Legion Boys State 1314 SW Topeka BLVD Topeka KS 66612 | Donation/Contrib Delegate Sponsorship | \$260.00 |
| 04/23/11 | American Legion Post 160 422 Aquarius ST Silver Lake KS 66539 | Donation/Contrib Sponsorship of Boys and Girls State Delegates | \$260.00 |
| 04/22/11 | American Legion Aux Girls State 18 S 80th PL Kansas City KS 66111 | Donation/Contrib Delegate Sponsorship | \$250.00 |

| | | | |
|----------|--|--|------------|
| 05/17/11 | Topeka Community Foundation 5431 SW 29th Street, Suite 300 Topeka KS 66614 | Donation/Contrib Donation | \$300.00 |
| 06/18/11 | Dover Heritage Day Association PO Box 114 Dover KS 66420 | Donation/Contrib Sponsorship of Dover Heritage Days | \$100.00 |
| 07/02/11 | Alma Chamber of Commerce PO Box 234 Alma KS 66401 | Donation/Contrib Donation to Independence Day Celebration | \$100.00 |
| 07/08/11 | Peggy Murnahan PO Box 4426 Topeka KS 66604 | Supplies Auction Donation to SNGOP - cupcakes | \$23.65 |
| 07/08/11 | Shawnee County Republican Party 2605 SW 21st St Topeka KS 66604 | Tickets BBQ Fundraiser | \$24.00 |
| 07/18/11 | Sharp Connections 7820 Mullen Road Lenexa KS 66216 | Newsletter Newsletters | \$2,000.00 |
| 07/18/11 | Brickyard Barn Catering 4020 N.W. 25th Topeka KS 66618 | Supplies lunch meeting with mayors | \$94.84 |
| 07/22/11 | Mike Burgess 6009 SW 23rd St Topeka KS 66614 | Reimbursement ALEC membership dues and convention travel | \$647.22 |
| 08/13/11 | American Legion Post 31 442 North Main Street Rossville KS 66533 | Tickets Benefit Lunch | \$18.00 |
| 08/17/11 | Mike Burgess 6009 SW 23rd St Topeka KS 66614 | Reimbursement Jan 2010 - Aug 2011 Phone Reimb | \$742.35 |
| 08/03/11 | American Legislative Exchange Council | Meeting/Travel conference registration | \$675.00 |

| | | | |
|----------|--|--|----------|
| | 1101 Vermont Ave. N.W., 11th Floor Washington DC 20005 | | |
| 08/10/11 | Mike Burgess 6009 SW 23rd St Topeka KS 66614 | Reimbursement ALEC mileage, tolls, airline fees | \$135.28 |
| 09/21/11 | Spinnaker 2850 SW Mission Woods DR 116 Topeka KS 66614 | Newsletter Website and email Newsletter | \$354.80 |
| 09/30/11 | Mike Burgess 6009 SW 23rd St Topeka KS 66614 | Reimbursement Sept Phone Reimb | \$40.60 |
| 10/14/11 | Mike Burgess 6009 SW 23rd St Topeka KS 66614 | Reimbursement NCSL wireless U expenses | \$137.05 |
| 10/14/11 | Mike Burgess 6009 SW 23rd St Topeka KS 66614 | Reimbursement Oct. Phone reimb | \$40.60 |
| 07/24/11 | Alma Chamber of Commerce PO Box 234 Alma KS 66401 | Donation/Contrib Meal for parade volunteers | \$24.00 |
| 10/31/11 | Mike Burgess 6009 SW 23rd St Topeka KS 66614 | Reimbursement mileage, parking, tolls | \$111.30 |
| 11/06/11 | Shawnee County Republican Women 2605 SW 21st St Topeka KS 66604 | Donation/Contrib donation | \$25.00 |
| 11/11/11 | Gateway to the Flinthills Coalition PO BOX 171 Eskridge KS 66423 | Donation/Contrib Veterans Day Sponsorship | \$100.00 |
| 11/22/11 | Mike Burgess 6009 SW 23rd St Topeka KS 66614 | Reimbursement Nov telephone reimb | \$40.82 |

| | | | |
|---|--|--------------------------|------------------|
| 12/22/11 | Sharp Connections 7820 Mullen Road Lenexa KS 66216 | Newsletter Newsletters | \$2,367.39 |
| 06/18/11 | Sams Club 1401 SW Wanamaker RD Topeka KS 66604 | Supplies Parade Supplies | \$51.25 |
| 07/26/11 | Sams Club 1401 SW Wanamaker RD Topeka KS 66604 | Supplies Parade Supplies | \$51.25 |
| Total Itemized Expenditures This Period | | | \$9618.24 |
| Total Unitemized Expenditures of \$50 or less | | | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$9618.24 |

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