

[Print this form](#) or [Go Back](#)

**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](http://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**

# AMENDED

**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) <a href="#">view/print</a>	\$6,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$33,042.03
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$9,616.24
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,425.79
6	IN-KIND (NON-MONETARY) 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: **1/10/2014 4:42:45 PM**

Signature of Candidate or Treasurer: **Michael B Burgess**

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Mike Burgess**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving</b> <b>More Than \$150</b>	<b>Amount</b>
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	Check		\$200.00

	731 S Kansas Ave Topeka KS 66603			
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
<b>Total Itemized Receipts for Period</b>				<b>\$6350.00</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>\$6350.00</b>

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Mike Burgess**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
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	\$43.58
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 1101 Vermont Ave. N.W., 11th Floor Washington DC 20005	Meeting/Travel conference registration	\$675.00
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
<b>Total Itemized Expenditures This Period</b>			<b>\$9616.24</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$9616.24</b>

[Print](#) this form or [Go Back](#)