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Campaign Finance Receipts & Expenditures Report

July 30 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: **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 January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$19,593.95
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,625.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$25,218.95
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,994.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$18,224.59
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: **7/27/2012 12:53:02 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		
07/17/12	Whitney Damron 919 South Kansas Ave Topeka KS 66612	Check	attorney law	\$250.00
07/12/12	KANSAS BANKERS ASSN PO Box 4407 TOPEKA KS 66604	Check	PAC	\$250.00
07/12/12	KANSAS BEVERAGE ASSN 5845 SW 29TH TER TOPEKA KS 66614	Check	BEVERAGE	\$250.00
06/15/12	ACEC OF KANSAS 825 S KANSAS AVE 500 TOPEKA KS 66612	Check		\$200.00
07/22/12	Laborers Local 264 1101 East 87th Street Kansas City MO 64131	Check		\$150.00
07/10/12	KANSAS REALTORS ASSN 3644 SW BURLINGAME RD TOPEKA KS 66611	Check	PAC	\$500.00
06/21/12	Higher Education Fund of Greater Kansas City Chamber of Commerce 911 Main Street Suite 2600 Kansas City MO 64105	Check		\$100.00
07/03/12	KANSAS HOSPITAL ASSN 215 SE 8TH AVE TOPEKA KS 66603	Check		\$250.00
06/11/12	POLSINELLI SHUGHART 700 W 47TH ST 100 KANSAS CITY MO 64112	Check	LEGAL	\$250.00
07/05/12	BNSF RAILWAY 2500 LOU MENK DRIVE AOB-3 FORT WORTH TX 76131	Check		\$200.00

06/28/12	KANSAS CONTRACTORS ASSN POBOX 5061 TOPEKA KS 66605	Check	CONTRACTING	\$375.00
07/16/12	KANSAS STATE FARM INSURANCE AGENTS AND EMPLOYEES PAC 555 S KANSAS AVE 3001 TOPEKA KS 66603	Check	INSURANCE	\$250.00
07/20/12	Kansas Optometric Association 1266 SW. Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/23/12	Security Benefit Life Insurance 1 Security Benefit Place Topeka KS 66636	Check		\$250.00
07/25/12	Northeast Kansas Building and Construction Trade Council PO Box 750045 Topeka KS 66675	Check		\$500.00
07/23/12	WESTERN MISSOURI AND KANSAS LABORERS DISTRICT COUNCIL 1101 EAST 87TH STREET SUITE 200 KANSAS CITY MO 64131	Check		\$500.00
07/23/12	Kansas Insurance Political Action Committee 800 SW Jackson Street Suite 900 Topeka KS 66612	Check		\$200.00
07/24/12	Teamsters 696 D.R.I.V.E. for Kansas 3600 NE Sardou Ave. Building Number 2 Topeka KS 66616	Check		\$500.00
07/24/12	Plumbers and Pipefitters Local Union 441 1330 East First Street Suite 115 Wichita KS 67214	Check		\$300.00
07/24/12	ROGERS WHOLESALE 1717 N. 38TH STREET KANSAS CITY KS 66102	Check		\$100.00
Total Itemized Receipts for Period				\$5625.00
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	\$5625.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/07/12	TOM BURROUGHS 3131 S 73RD TERR KANSAS CITY KS 66106	Reimbursement volunteer dinner	\$171.49
01/21/12	Wyandotte County Third Saturday Democrat Breakfast 901 North 8th Kansas City KS 66104	Donation/Contrib polical gathering	\$110.00
01/21/12	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous BAR ASSN EVENT	\$150.00
01/21/12	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous BAR ASSN EVENT	\$225.00
01/29/12	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$136.98
01/30/12	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
02/01/12	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib CHECK	\$1,000.00
02/01/12	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66612	Donation/Contrib CHECK	\$70.00
02/11/12	Sunflower House 15440 West 65th street Shawnee KS 66217	Donation/Contrib dinner/contribution	\$858.00

02/17/12	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66612	Donation/Contrib CHECK	\$117.00
02/17/12	SECRETARY OF STATE 120 SW 10TH AVE TOPEKA KS 66612	Filing Fee CHECK	\$76.26
02/24/12	LEGISLATIVE VICTORY FUND PO BOX 1914 TOPEKA KS 66601	Donation/Contrib DONALTION/CONTRIBUTION	\$475.00
03/04/12	HAWVER CAPITAL REPORT 3823 SW WOODVALLEY RD TOPEKA KS 66610	Newsletter CHECK	\$180.00
03/04/12	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
03/04/12	VERIZON 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone	\$136.98
03/08/12	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$250.00
03/17/12	MAD Works 6829 Blue Jacket Street Shawnee KS 66203	Miscellaneous web design	\$584.00
03/29/12	VERIZON 777 BIG TIMBER ELGIN IL 60123	Cell Phone CHECK	\$136.93
03/29/12	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
05/01/12	VERIZON 777 BIG TIMBER ELGIN IL 60123	Cell Phone CHECK	\$140.49

05/11/12	BARBARA BALLARD 1532 ALVAMAR DR LAWRENCE KS 66047	Miscellaneous CHECK	\$120.00
05/11/12	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
05/24/12	SECRETARY OF STATE 120 SW 10TH AVE TOPEKA KS 66612	Filing Fee CHECK	\$105.00
05/25/12	VERIZON 777 BIG TIMBER ELGIN IL 60123	Cell Phone CHECK	\$136.88
06/01/12	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
06/06/12	International Association of Firefighters PO Box 6243 Kansas City KS 66106	Donation/Contrib donation	\$150.00
06/18/12	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous advertisement	\$100.00
06/15/12	Bonner Springs Edwardsville Chamber of Commerce 129 North Nettleton Box 403 Bonner Springs KS 66012	Donation/Contrib event	\$100.00
06/24/12	VERIZON 777 BIG TIMBER ELGIN IL 60123	Cell Phone CHECK	\$136.89
06/29/12	WYANDOTTE COUNTY BAR ASSN C/O Jeff Baker 701 N 7TH ST KANSAS CITY KS 66101	Donation/Contrib BAR ASSN EVENT	\$100.00
07/06/12	Wyandotte County Central Democrat Committee Picnic 5000 State Ave. Suite 202 Kansas City KS 66102	Donation/Contrib Donation/Contrib	\$250.00

07/10/12	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
07/16/12	UNITED STATES POSTAL SERVICE Edwardsville BRANCH Edwardsville KS 66111	Postage/Shipping CHECK	\$135.00
07/19/12	NAACP PO Box 2622 Shawnee Mission KS 66201	Donation/Contrib donation	\$75.00
07/20/12	KANSAS FOR DEMOCRAT HOUSE POBOX 2083 TOPEKA KS 66601	Donation/Contrib donation	\$200.00
04/16/12	Turner Community Connections Inc. 831 South 55th Street Kansas City KS 66106	Donation/Contrib membership	\$100.00
Total Itemized Expenditures This Period			\$6850.36
Total Unitemized Expenditures of \$50 or less			\$144.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6994.36

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