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## Campaign Finance Receipts & Expenditures Report

January 10 2013

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 January 01 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$18,146.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,146.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,840.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$18,306.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$91.33
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: <b>1/10/2013 4:43:39 PM</b> Signature of Candidate or Treasurer: <b>Donald T. Taylor</b></p>			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: TOM L BURROUGHS**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, Other		
10/01/12	ONEOK EMPLOYEES PAC PO BOX 871 TULSA OK 74102	Check	PAC OIL AND GAS	\$200.00
10/09/12	Aetna Inc 20F Street NW Suite 350 Washington DC 20001	Check		\$100.00
10/23/12	Check into Cash of Kansas LLC P.O. Box 550 Cleveland TN 37364	Check		\$225.00
10/17/12	UP Railroad 6455 Commerce Ave Kansas City MO 64120	Check		\$250.00
11/01/12	ADVANCE AMERICA 135 NORTH CHURCH STREET SPARTENBURG SC 29306	Check		\$275.00
10/31/12	Kansas Motor Carriers PO BOX 2458 Topeka KS 66601	Check		\$200.00
10/30/12	ASURION PO BOX 110656 NASHVILLE TN 37222	Check		\$200.00
10/08/12	PHIL RUFFIN PO BOX 17087 WICHITA KS 67217	Check	GAMING GAMING	\$200.00
11/01/12	AMERIGROUP 4425 CORPORATION LANE VIRGINIA BEACH VA 23462	Check		\$250.00
11/05/12	LRICo Services LLC 2416 EAST 37TH NORTH WICHITA KS 67219	Check		\$200.00
10/25/12	EXPRESS SCRIPTS 1 EXPRESS WAY ST. LOUIS MO 63121	Check		\$100.00

10/30/12	COMMERCE BANK SHARES INC POBOX 419248 KANSAS CITY MO 64141	Check		\$100.00
11/20/12	KANSAS BEER PAC 6710 SOUTHWEST DANCASTER ROAD TOPEKA KS 66610	Check		\$500.00
12/14/12	GENERAL MOTORS PAC 25 MASSACHUSETTS AVE NW SUITE 400 Washington DC 20001	Check		\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$3000.00</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>\$3000.00</b>

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<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
10/09/12	JOHN FEDERICO 900 SOUTH KANSAS AVE SUITE 300 TOPEKA KS 66612		FOOD	\$91.33
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$91.33
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$91.33

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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>
10/29/12	BOY SCOUT TROOP 5 212 NORTH 4TH STREET EDWARDSVILLE KS 66111	Donation/Contrib	\$100.00
10/30/12	KANSAS FOR DEMOCRAT HOUSE POBOX 2083 TOPEKA KS 66601	Donation/Contrib	\$1,000.00
10/31/12	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
10/31/12	VERIZON 777 BIG TIMBER ELGIN IL 60123	Cell Phone CHECK	\$136.92
11/01/12	THE WORLD COMPANY 645 NEW HAMPSHIRE LAWRENCE KS 66044	Newspaper Ads	\$279.00
11/06/12	BOTTLE 12 109 OAK STREET BONNER SPRINGS KS 66012	Miscellaneous	\$570.00
11/29/12	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
12/01/12	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone	\$458.62
12/10/12	THE WORLD COMPANY 645 NEW HAMPSHIRE LAWRENCE KS 66044	Newspaper Ads	\$136.00
<b>Total Itemized Expenditures This Period</b>			<b>\$2788.36</b>

Total Unitemized Expenditures of \$50 or less	\$52.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2840.36

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