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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

Check only if appropriate

☐ Amended Filing☐ Termination ReportCampaign 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: **53**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$22,608.37
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$26,108.37
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,631.72
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,476.65
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$150.00
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: **1/14/2013 1:02:37 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**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/27/12	ANR Pipeline Company P.O. Box 2446 Houston TX 77252	Check		\$250.00
10/29/12	Free State PAC P.O. Box 2712 Topeka KS 66601	Check		\$500.00
11/02/12	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Check		\$300.00
11/01/12	Kansas Chiropractic Association PAC 1334 SW Topeka Blvd Topeka KS 66612	Check		\$150.00
10/29/12	AT&T Services, Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$500.00
10/29/12	Kevin Holland 5992 SW 24th Terr Topeka KS 66614	Check	engineer construction	\$250.00
11/05/12	Wyandotte Tribe of Oklahoma 15 Turtle Drive Wyandotte OK 74370	Check		\$500.00
11/09/12	Monsanto Company 800 North Lindbergh St. Louis MO 63167	Check		\$250.00
11/02/12	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/02/12	Kansas Motor Carriers Truck PAC P.O. Box 2458 Topeka KS 66601	Check		\$200.00
10/31/12	David Byers 3340 SW Spring Creek Pl Topeka KS 66614	Check	business executive marketing	\$200.00

Total Itemized Receipts for Period	\$3350.00
Total Unitemized Contributions (\$50 or less)	\$150.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$3500.00

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SCHEDULE B**IN-KIND CONTRIBUTIONS**

Candidate: Mike Burgess

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/02/12	Devlin's Liquor Store 2850 Southwest Wanamaker Road Topeka KS 66614		fundraiser supplies	\$150.00
Total Itemized (over \$100) In-Kind Contributions				\$150.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$150.00

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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
10/27/12	Mike Burgess 6009 SW 23rd St Topeka KS 66614	Mileage NASCIO mileage to/from airport	\$81.60
10/30/12	Print Docs 5999 SW 22nd Park Topeka KS 66614	Printing	\$1,486.08
11/01/12	American Pre-Sort, Inc. 540 Northwest Tyler Court Topeka KS 66608	Postage/Shipping	\$1,377.71
11/02/12	Print Docs 5999 SW 22nd Park Topeka KS 66614	Printing	\$386.72
11/02/12	Office Depot 1930 SW Wanamaker Rd Topeka KS 66604	Supplies supplies for mailer	\$170.00
11/02/12	Denny Burgess 6901 Fountaindale Road Topeka KS 66614	Reimbursement pizza for volunteers	\$64.66
11/03/12	FedEx Office 2201 Southwest Wanamaker Road Topeka KS 66614	Printing	\$1,675.11
11/03/12	Office Depot 1930 SW Wanamaker Rd Topeka KS 66604	Supplies fundraiser supplies	\$4,727.87
11/23/12	Mike Burgess 6009 SW 23rd St Topeka KS 66614	Mileage Mileage to/from Eskridge Veterans Day Event	\$30.19

11/02/12	Topeka Geeks 2850 SW Mission Woods Dr, Suite 117 Topeka KS 66614	Miscellaneous Printer Toner	\$191.88
12/31/12	Kansas Republican Party 2605 SW 21st St Topeka KS 66604	Donation/Contrib	\$3,700.00
12/31/12	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Consultant newsletter design	\$400.00
12/31/12	Megan Halstead 6104 SW 39th Cir Topeka KS 66601	Consultant	\$310.00
11/02/12	Office Depot 1930 SW Wanamaker Rd Topeka KS 66604	Supplies supplies for mailer	\$505.00
11/13/12	IfByPhone 300 W Adams, Suite 900 Chicago IL 60606	Polling	\$400.73
12/11/12	AT&T PO BOX 5014 Carol Stream IL 60197	Miscellaneous Telephone Service	\$98.74
Total Itemized Expenditures This Period			\$15606.29
Total Unitemized Expenditures of \$50 or less			\$25.43
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15631.72

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