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**Campaign Finance Receipts
& Expenditures Report
July 28 2014**

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**

AMENDED

SUMMARY (covering the period from January 01 2014 through July 24 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$25,037.97
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$4,650.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$29,687.97
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,135.30
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$24,552.67
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$81.46
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: **7/28/2014 3:07:46 PM**
Signature of Candidate or Treasurer: **Donald T. Taylor**

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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
01/11/14	LEGISLATIVE VICTORY FUND PO BOX 1914 TOPEKA KS 66601	Donation/Contrib DONALTION/CONTRIBUTION	\$500.00
01/18/14	WYANDOTTE THIRD SATURDAY BREAKFAST PO Box 442554 Lawrence KS 66044	Meeting/Travel DEMOCRAT COMMUNITY BREAKFAST	\$110.00
01/23/14	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$106.08
02/01/14	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous BAR ASSN EVENT	\$100.00
02/01/14	WYCO BAR FOUNDATION 827 ARMSTRONG AVE SUITE 300 KANSAS CITY KS 66101	Yard signs HOLE SPONSER	\$250.00
02/04/14	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
02/20/14	Bonner Springs Edwardsville Chamber of Commerce 129 North Nettleton Box 403 Bonner Springs KS 66012	Donation/Contrib event	\$250.00
02/20/14	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66612	Donation/Contrib CHECK	\$625.00
02/28/14		Cell Phone CHECK	\$106.06

	VERIZON 777 BIG TIMBER RD ELGIN IL 60123		
03/04/14	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
03/10/14	HAWVER CAPITAL REPORT 3823 SW WOODVALLEY RD TOPEKA KS 66610	Newsletter CHECK	\$180.00
03/14/14	Top of The Morning 433 North 17th Kansas City KS 66102	Meeting/Travel donation/meeting	\$70.00
03/20/14	SECRETARY OF STATE 120 SW 10TH AVE TOPEKA KS 66612	Filing Fee CHECK	\$105.00
03/28/14	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$135.27
04/03/14	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
04/03/14	Jan King 1810 NW Fredieth Lane Tokeka KS 66618	Miscellaneous services	\$100.00
04/03/14	Allison Marker 619 East 8ths Street Apt 304 Lawrence KS 66044	Miscellaneous services	\$100.00
04/03/14	PHIL STEVENSON 4721 WEST 25TH STREET LAWRENCE KS 66047	Miscellaneous SERVICES	\$100.00
04/03/14	UNITED STATES POSTAL SERVICE SHAWNEE BRANCH SHAWNEE KS 66215	Postage/Shipping CHECK	\$98.00
04/28/14	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$126.78

04/30/14	SPECIAL OLYMPICS 818 SOUTH KANSAS AVE TOPEKA KS 66612	Donation/Contrib EVENT	\$175.00
05/08/14	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
05/09/14	BARBARA BALLARD 1532 ALVAMAR DR LAWRENCE KS 66047	Miscellaneous CHECK	\$135.00
05/15/14	NORM SCOTT 501 NORTH 86TH STREET KANSAS CITY KS 66112	Donation/Contrib MEETING	\$100.00
05/27/14	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous BAR ASSN EVENT	\$100.00
05/30/14	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
05/30/14	VERIZON 777 BIG TIMBER ELGIN IL 60123	Cell Phone CHECK	\$114.62
06/11/14	WYCO BAR FOUNDATION 827 ARMSTRONG AVE SUITE 300 KANSAS CITY KS 66101	Yard signs HOLE SPONSER	\$100.00
06/27/14	VERIZON 777 BIG TIMBER ELGIN IL 60123	Cell Phone CHECK	\$114.51
06/27/14	STATE OF KANSAS CAPITAL BUILDING TOPEKA KS 66601	Postage/Shipping MAILER	\$164.76
07/24/14	TOM BURROUGHS 3131 S 73RD TERR KANSAS CITY KS 66106	Reimbursement leadership meeting expense	\$72.59

07/24/14	TOM BURROUGHS 3131 S 73RD TERR KANSAS CITY KS 66106	Reimbursement meeting expense	\$58.00
03/05/14	TOM BURROUGHS 3131 S 73RD TERR KANSAS CITY KS 66106	Reimbursement Washington Days	\$99.21
07/24/14	TOM BURROUGHS 3131 S 73RD TERR KANSAS CITY KS 66106	Reimbursement aggregate of minor leadership expense reimbursment	\$283.61
02/20/14	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66612	Donation/Contrib CHECK	\$83.35
07/08/14	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
Total Itemized Expenditures This Period			\$4986.30
Total Unitemized Expenditures of \$50 or less			\$149.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5135.30

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Karina

From: Donald Taylor <dontay@kc.rr.com>
Sent: Monday, July 28, 2014 3:03 PM
To: statecfa@ethics.ks.gov
Cc: 'Donald Taylor'; 'rep.tburroughs'
Subject: Tom Burroughs/Excess Campaign Contributions

RECEIVED

JUL 28 2014

KS Governmental Ethics Commission

Greetings Kansas Governmental Ethics Commission:

This email is to confirm that it came to our attention today that our campaign received donations in 2013 from the Kansas Contractors Association in the amount of \$300.00 and now in July 2014 in the amount of \$400.00, putting us \$200.00 over the primary campaign cycle limit. We are self reporting this occurrence and are reimbursing \$200.00 to the Association.

Thank you for your time and consideration.

AMENDED

Donald T. Taylor
Robb, Taylor & O'Connor
827 Armstrong Avenue
Kansas City, KS 66101
(913) 321-9600
(913) 321-0199 Facsimile

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