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**Campaign Finance Receipts
& Expenditures Report**
January 10 2015

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 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$38,120.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$44,020.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,816.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$38,204.08
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 1/8/2015 5:40:56 PM Signature of Candidate or Treasurer: Donald T. Taylor</p>			

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

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/17/14	JOHN DEERE PAC ONE JOHN DEERE PLACE MOLINE IL 61265	Check		\$500.00
09/17/14	KANSAS CHIROPRACTIC ASSN PAC-STATE 1334 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
09/11/14	BNSF 2500 LOU MENK DRIVE AOB-3 FORT WORTH TX 76131	Check		\$500.00
10/09/14	ONEOK EMPLOYEES PAC PO BOX 871 TULSA OK 74102	Check	PAC OIL AND GAS	\$250.00
10/27/14	LRICo Services LLC 2416 EAST 37TH NORTH WICHITA KS 67219	Check		\$250.00
10/27/14	COMMUNITY AMERICA CREDIT UNION PO BOX 15950 LENEXA KS 66285	Check		\$250.00
10/23/14	NORTHERN NATURAL GAS 1111 SOUTH 103RD OMAHA NE 68124	Check		\$250.00
10/14/14	SOUTHWESTERN ASSN PAC 638 WEST 39TH STREET KANSAS CITY MO 64111	Check		\$250.00
10/14/14	Kansas Motor Carriers PO BOX 2458 Topeka KS 66601	Check		\$200.00
10/17/14	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$250.00
11/15/14		Check	RETIRED RETIRED	\$50.00

	CHARLES THOMAS 830 SOUTH 132ND STREET BONNER SPRINGS KS 66012			
10/14/14	Greater Kansas City building and construction trades Council 400 S. Main St. Independence MO 64050	Check		\$200.00
10/24/14	PFIZER 6730 LENOX CENTER CT MEMPHIS TN 38115	Check		\$500.00
11/02/14	ASBESTOS WORKERS 400 SOUTH MAIN INDEPENDENCE MO 64050	Check		\$250.00
10/16/14	MICROSOFT 16011 NE 36TH WAY REDMOND WA 98073	Check		\$250.00
10/13/14	T-MOBILE 12920 SE 38TH STREET BELLEVUE WA 98006	Check		\$250.00
11/04/14	CAREMARK RX INC PO BOX 287 LINCOLN ROAD RI 2895	Check		\$250.00
12/30/14	Kansas Rural Independent Telecoms PAC 3745 SW Wanamaker Rd Suite B Topeka KS 66610	Check		\$250.00
08/01/14	TIME WARNER CABLE SHARED SERVICE CENTER 7800 CRESENT EXECUTIVE DRIVE CHARLOTTE NC 28217	Check		\$200.00
12/02/14	KANSAS MARKETING SERVICE 214 SW TH STREET SUITE 300 TOPEKA KS 66603	Check		\$500.00
Total Itemized Receipts for Period				\$5900.00
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				\$5900.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: TOM L BURROUGHS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/14	KCKCC ENDOWMENT ASSN 7250 STATE AVE KANSAS CITY KS 66112	Donation/Contrib ENDOWMENT DONATION	\$650.00
10/25/14	KCKCC ENDOWMENT ASSN 7250 STATE AVE KANSAS CITY KS 66112	Donation/Contrib ENDOWMENT DONATION	\$70.00
11/01/14	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
11/01/14	VERIZON 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone BILL	\$297.54
11/02/14	KANSAS FOR DEMOCRAT HOUSE POBOX 2083 TOPEKA KS 66601	Donation/Contrib CONTRIBUTION	\$2,500.00
11/02/14	TOM BURROUGHS 3131 S 73RD TERR KANSAS CITY KS 66106	Reimbursement ATHLETIC COMMISSION MEETING EXPENSE REIMBURSEMENT	\$458.17
11/22/14	TOM BURROUGHS 3131 S 73RD TERR KANSAS CITY KS 66106	Reimbursement LEADERSHIP EXPENSES/TRAVEL	\$422.00
12/01/14	VERIZON 777 BIG TIMBER RD ELGINA IL 60123	Cell Phone	\$23.37

12/01/14	TIME WARNER PO BOX 2599 OMAHA NE 68103	Subscription CHECK	\$53.91
12/01/14	STATE OF KANSAS CAPITAL BUILDING TOPEKA KS 66601	Meeting/Travel ORIENTATION DINNER	\$28.00
12/09/14	UNITED STATES POSTAL SERVICE SHAWNEE BRANCH SHAWNEE KS 66215	Postage/Shipping CHECK	\$147.00
12/26/14	CITI CARD BOX 6500 SOUX FALLS SD 57117	Miscellaneous CAMPAIGN VOLUNTEERS DINNER MEETING	\$721.63
12/26/14	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$390.83
Total Itemized Expenditures This Period			\$5816.36
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5816.36

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