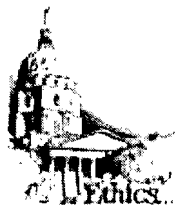


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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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 2015 through December 31 2015) | | |
|---|--|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$38,204.08 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$31,580.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$69,784.08 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$15,675.88 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$54,108.20 |
| 6 | IN-KIND (NON-MONETARY) 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: **1/9/2016 1:30:27 PM**

Signature of Candidate or Treasurer: **Donald T. Taylor**

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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 | Occupation And Industry of Individual Giving | Amount |
|----------|--|--------------------------|--|----------|
| | | Cash, Check, Loan, Other | More Than \$150 | |
| 09/25/15 | Greater Kansas City building and construction trades Council 400 S. Main St. Independence MO 64050 | Check | | \$250.00 |
| 09/24/15 | KANSAS STATE FIREFIGHTERS PAC 817 WEST 19TH HUTCHINSON KS 67502 | Check | | \$300.00 |
| 09/15/15 | Metroplex insurance agency 10209 Leavenworth Rd. Kansas City KS 66109 | Check | | \$300.00 |
| 08/31/15 | VERNS RETAIL LIQUOR 3700 SW GAGE BLVD TOPEKA KS 66610 | Check | | \$300.00 |
| 10/29/15 | KANSAS ASSOCIATION FOR RESPONSIBLE LIQUOR LAWS 919 SOUTH KANSAS AVE TOPEKA KS 66612 | Check | | \$250.00 |
| 09/01/15 | Visa USA Inc. P.O. Box 203730 AUSTIN TX 78720 | Check | | \$250.00 |
| 09/03/15 | ATT Services Inc. 220 SE 6th Ave TOPEKA KS 66603 | Check | | \$300.00 |
| 09/09/15 | TOM ENRIGHT 803 W 48TH ST 804 KANSAS CITY MO 64112 | Check | FINANCIAL INDUSTRY FINANCE | \$300.00 |
| 09/08/15 | KANSAS COMMITTEE FOR RURAL ELECTRIFICATION PO BOX 790 MEADE KS 67864 | Check | ENERGY SECTOR | \$300.00 |
| 08/21/15 | DON EARLY 9401 INDIAN CREEK PKWY SUITE 1500 OVERLAND PARK KS 66210 | Check | FINANCE FINANCE | \$300.00 |

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|----------|--|-------|--------------------|----------|
| 09/15/14 | Thomas Lynch 4212 Pebble Beach Dr. Kansas City KS 66109 | Check | Consultant Utility | \$150.00 |
| 09/01/15 | LABORERS LOCAL UNION NUMBER 1290 2600 MERRIAM LN KANSAS CITY KS 66106 | Check | LABOR | \$500.00 |
| 08/27/15 | Westar Energy Employees State PAC 889 889 POBOX TOPEKA KS 66601 | Check | ENERGY | \$300.00 |
| 09/03/15 | Wyandotte tribe of Oklahoma P.O. Box 72 Wyandotte OK 74370 | Check | | \$300.00 |
| 09/21/15 | Elevator Industry Work Preservation Fund 7154 Columbia Gateway Drive Columbia MD 21046 | Check | | \$300.00 |
| 08/25/15 | Plumbers and Pipefitters Local Union 441 1330 East First Street Suite 115 Wichita KS 67214 | Check | | \$500.00 |
| 09/01/15 | KANSAS BANKERS ASSN PAC STATE PO BOX 4407 TOPEKA KS 66604-0407 | Check | PAC FINANCE | \$300.00 |
| 08/27/15 | Volunteer political fund 8600 Hillcrest Rd. Kansas City MO 64138 | Check | | \$300.00 |
| 08/20/15 | ONE GAS, INC PAC 100 WEST 5TH STREET TULSA OK 74103 | Check | | \$500.00 |
| 09/09/15 | BROWN BAG LIQUOR WHOLESALE LLC 195 NORTH PARKER OLATHE KS 66061 | Check | | \$300.00 |
| 10/07/15 | ROGERS WHOLESALE 1717 N. 38TH STREET KANSAS CITY KS 66102 | Check | | \$300.00 |
| 08/31/15 | BRICKLAYERS AND ALLIED CRAFT WORKERS 632 WEST 39TH STREET KANSAS CITY MO 64111 | Check | | \$300.00 |
| 09/16/15 | ROBB, TAYLOR AND O'CONNOR | Check | | \$150.00 |

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|----------|--|-------|----------|----------|
| | 827 ARMSTRONG AVE. SUITE 300 KANSAS CITY KS 66101 | | | |
| 07/24/15 | Anheuser Busch INC 1 Busch PL St. Louis MO 63118 | Check | BEVERAGE | \$250.00 |
| 09/24/15 | CAREMARK RX INC PO BOX 287 LINCOLN ROAD RI 2895 | Check | | \$500.00 |
| 10/16/15 | POLSINELLI 900 W 48TH suite 900 KANSAS CITY MO 64112 | Check | LEGAL | \$500.00 |
| 09/02/15 | Merck 8050 Microsoft Way Suite 306 Charlotte NC 28273 | Check | | \$250.00 |
| 09/28/15 | GM PAC 25 MASSACHUSETTS AVE NW SUITE 400 WASHINGTON DC DC 20001 | Check | | \$250.00 |
| 10/01/15 | KANSAS HOSPITAL ASSN 215 SE 8TH AVE TOPEKA KS 66603 | Check | | \$500.00 |
| 10/01/15 | Kansas Insurance Agents KIA PAC 815 SW Topeka Blvd TOPEKA KS 66612 | Check | | \$250.00 |
| 09/08/15 | KANSAS ELECTRIC POWER COOP INC PO BOX 4877 TOPEKA KS 66604 | Check | | \$75.00 |
| 09/29/15 | KANSAS CABLE PAC 815 SW TOPEKA BLVD 2ND TOPEKA KS 66612 | Check | | \$250.00 |
| 09/24/15 | Local 124 voluntary political fund 301 E. 103rd Ter. Kansas City MO 64114 | Check | | \$300.00 |
| 08/17/15 | JOURNEYMEN PLUMBERS UNION NUMBER 8 8600 HILLCREST ROAD KANSAS CITY MO 64138 | Check | | \$300.00 |
| 09/16/15 | Kansas Optometric Association 1266 SW. Topeka Blvd. Topeka KS 66612 | Check | | \$500.00 |

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|----------|---|-------|-----------|----------|
| 09/14/15 | LRICo Services LLC 2416 EAST 37TH NORTH WICHITA KS 67219 | Check | | \$300.00 |
| 11/17/15 | KANSAS COOPERATIVE COUNCIL PO BOX 1747 HUTCHINSON KS 67504 | Check | | \$125.00 |
| 11/17/15 | Kansas Rural Independent Telecoms PAC 3745 SW Wanamaker Rd Suite B Topeka KS 66610 | Check | | \$250.00 |
| 11/17/15 | KANSAS BEVERAGE ASSN 5845 SW 29TH TER TOPEKA KS 66614 | Check | BEVERAGE | \$250.00 |
| 10/30/15 | JE Dunn Construction 1001 Locust Street KANSAS CITY MO 64106 | Check | | \$250.00 |
| 11/12/15 | National Association of Chain Drug Stores 1776 Wilson Blvd Suite 200 Arlington VA 22209 | Check | | \$250.00 |
| 10/21/15 | AMERICAN INSURANCE ASSN PAC 2101 L STREET NW SUITE 400 WASHINGTON DC 20037 | Check | INSURANCE | \$250.00 |
| 10/28/15 | KANSAS CONTRACTORS ASSN 800 SW Jackson Suite 100 TOPEKA KS 66605 | Check | PAC | \$500.00 |
| 09/06/15 | KCPL PAC PO Box 418679 Kansas City MO 64141 | Check | | \$250.00 |
| 11/04/15 | Kansas CRNA PAC 10437 West 125th street Scott City KS 66213 | Check | | \$250.00 |
| 11/24/15 | P H K Pack 1200 SW 10th Ave Topeka KS 66604 | Check | | \$500.00 |
| 11/13/15 | KS WSW PAC 212 SW 8TH ST 202 TOPEKA KS 66603 | Check | | \$250.00 |
| 11/26/15 | | Check | | \$30.00 |

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|----------|--|-------|-------------------------|----------|
| | Thomas Krebs 4100 SW Munson Topeka KS 66604 | | | |
| 10/15/15 | TRI COUNTY LABOR COUNCIL 7540 LEAVENWORTH RD KANSAS CITY KS 66109 | Check | | \$300.00 |
| 12/04/15 | PHIL RUFFIN PO Box 17087 WICHITA KS 67217 | Check | GAMING Gaming | \$500.00 |
| 11/03/15 | American Family Insurance KS PAC 6000 American PKWY Madison WI 53783 | Check | | \$500.00 |
| 11/23/15 | PRAIRIE BAND POTAWATOMI NATION 16281 Q ROAD MAYETTA KS 66509 | Check | | \$500.00 |
| 11/19/15 | HOME BUILDERS ASSN OF GREATER KC 600 E 103rd ST KANSAS CITY MO 64131 | Check | | \$500.00 |
| 09/21/15 | Sprint Nextel PO Box 63670 Phoenix AR 85082 | Check | | \$300.00 |
| 11/30/15 | KANSAS DENTAL 5200 SW HUNTOON ST TOPEKA KS 66604 | Check | HEALTH CARE | \$500.00 |
| 11/27/15 | HCA Kansas Good Government Fund 5845 SW 29TH street TOPEKA KS 66614 | Check | | \$500.00 |
| 11/12/15 | LEADINGAGE KANSAS 217 SE 8TH AVE TOPEKA KS 66603 | Check | | \$250.00 |
| 10/14/15 | UP Railroad 6455 Commerce Ave KANSAS CITY MO 64120 | Check | | \$200.00 |
| 11/19/15 | Kansas AFL-CIO COPE Fund Account 2131 Southwest 36th Street Topeka KS 66611 | Check | | \$500.00 |
| 12/08/15 | Robin Clements 3117 West Key West Court Wichita KS 67204 | Check | PR Government Relations | \$50.00 |
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|----------|--|-------|-------------|----------|
| 10/16/15 | Aetna Inc 151 Farmington Ave Hartford CT 6156 | Check | | \$250.00 |
| 11/24/15 | KANSAS PHYSICAL THERAPY ASSN 5845 SW 29TH STREET TOPEKA KS 66614 | Check | | \$250.00 |
| 09/24/15 | TIME WARNER CABLE SHARED SERVICE CENTER 7800 CRESENT EXECUTIVE DRIVE CHAROLETTE NC 28217 | Check | | \$200.00 |
| 11/18/15 | KANSAS HEALTHCARE ASSN PAC 1100 SW Gage Blvd TOPEKA KS 66604 | Check | HEALTH CARE | \$500.00 |
| 12/04/15 | BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629 | Check | | \$500.00 |
| 12/09/15 | KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 731 S KANSAS AVE TOPEKA KS 66603 | Check | | \$200.00 |
| 12/11/15 | CHS McPherson Refinery INC 2000 South Main McPherson KS 67469 | Check | | \$250.00 |
| 10/22/15 | ALLSTATE INSURANCE PAC 2775 SANDERS ROAD SUITE A5 NORTH BROOKE IL 60062 | Check | | \$500.00 |
| 08/31/15 | AMERIGROUP PO BOX 68086 Cincinatti OH 45206 | Check | | \$500.00 |
| 12/04/15 | KANSAS BANKERS ASSN PO Box 4407 TOPEKA KS 66604 | Check | PAC | \$200.00 |
| 12/08/15 | CHIPP 1401 HAMPTON AVE ST. LOUIS MO 63139 | Check | | \$500.00 |
| 12/15/15 | KANSANS FOR QUALITY MHS 11116 SLOAN AVE KANSAS CITY KS 66109-3469 | Check | HEALTH CARE | \$250.00 |

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|----------|---|-------|-----------------|----------|
| 09/29/15 | ONEOK EMPLOYEES PAC PO Box 871 TULSA OK 74102 | Check | PAC OIL AND GAS | \$300.00 |
| 12/17/15 | JayHawk Consulting Services INC 10039 Mastin Dr. OVERLAND PARK KS 66212 | Check | | \$100.00 |
| 12/15/15 | Kansas Livestock Assn 6031 SW 37th St. TOPEKA KS 66614 | Check | | \$250.00 |
| 10/22/15 | Kansas Society of CPAs 100 South 9th Suite 502 Topeka KS 66612 | Check | | \$250.00 |
| 10/09/15 | UNITED HEALTH GROUP PO BOX 1459 MN 008/W 235 MINNIAPOLIS MN 55440 | Check | | \$500.00 |
| 12/15/15 | KANSAS LAND TITLE ASSN PAC 7321 NW ROCHESTER RD TOPEKA KS 66617 | Check | REAL ESTATE | \$200.00 |
| 12/03/15 | NEXTERA ENERGY RESOURCES LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408 | Check | | \$250.00 |
| 12/14/15 | Kansas City Regional Assn of Realtors 11150 Overbrook Road Suite 100 Leawood KS 66211 | Check | | \$250.00 |
| 10/21/15 | T-MOBILE 12920 SE 38TH STREET BELLEVIEW WA 98006 | Check | | \$250.00 |
| 11/12/15 | ADVANCE AMERICA 135 NORTH CHURCH STREET SPARTENBURG SC 29306 | Check | | \$300.00 |
| 10/05/15 | Comcast 1701 JFK BLVD Philadelphia PA 19103 | Check | | \$250.00 |
| 10/13/15 | Kansas Credit Union Legislative Action Committee 610 SW 10th Street Suite 201 Topeka KS 66612 | Check | | \$250.00 |
| 12/16/15 | | Check | | \$500.00 |

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|----------|---|-------|--------------------------|----------|
| | HCA PAC 1100 WALNUT SUITE 2950 KANSAS CITY MO 64106 | | | |
| 12/01/15 | Check into Cash of Kansas LLC 2001 KEITH STREET SW SUITE 80 Cleveland TN 37311 | Check | | \$300.00 |
| 12/01/15 | QC HOLDINGS INC 9401 INDIAN CREEK PKY 1500 OVERLAND PARK KS 66210 | Check | FINANCE | \$300.00 |
| 11/12/15 | BNSF RAILWAY 2500 LOU MENK DRIVE AOB-3 FORT WORTH TX 76131 | Check | | \$250.00 |
| 12/18/15 | DCP MIDSTREAM LP 370 17TH SUITE 2500 DENVER CO 80202 | Check | | \$250.00 |
| 12/22/15 | KTLA CONSUMER CIVIL JUSTICE PAC 719 SW VAN BUREN BLVD TOPEKA KS 66603-3715 | Check | LEGAL | \$500.00 |
| 11/17/15 | Kansas Chiropractic Assn PAC- State 1334 SW Topeka BLVD Topeka KS 66612 | Check | Chiropractic Health Care | \$200.00 |
| 12/14/15 | EXPRESS SCRIPTS 1 EXPRESS WAY ST. LOUIS MO 63121 | Check | | \$250.00 |
| 11/12/15 | ITC GREAT PLAINS LLC 27175 ENERGY WAY NOVI MI 48377 | Check | ENERGY | \$250.00 |
| 12/17/15 | KANSAS NATIONAL EDUCATION ASSN 715 SW 10TH AVE TOPEKA KS 66612 | Check | | \$500.00 |
| 12/18/15 | MICROSOFT 16011 NE 36TH WAY REDMOND WA 98073 | Check | | \$250.00 |
| 10/13/15 | ENTERPRISE HOLDINGS 600 CORPORATE PARK DRIVE ST. LOUIS MO 63105 | Check | | \$250.00 |
| 12/15/15 | | Check | | \$300.00 |

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| | PFIZER 6730 LENOX CENTER CT MEMPHIS TN 38115 | | | |
| 10/16/15 | WICHITA METRO CHAMBER PAC 350 WEST DOUGLAS AVE WICHITA KS 67202 | Check | | \$500.00 |
| 12/28/15 | LRICo Services LLC 2416 EAST 37TH NORTH WICHITA KS 67219 | Check | | \$200.00 |
| 12/24/15 | ANDERSON FINANCIAL SERVICES LLC 600 S BROADWAY SALINA KS 67401 | Check | FINANCIAL INDUSTRY | \$250.00 |
| 12/23/15 | SOUTHWESTERN ASSN PAC 638 WEST 39TH STR Kansas City MO 64111 | Check | | \$250.00 |
| Total Itemized Receipts for Period | | | | \$31580.00 |
| 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 | | | | \$31580.00 |

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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 |
|-------------|--|---|---------------|
| 01/02/15 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$89.49 |
| 01/02/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 01/07/15 | SAM BROWNBAC/COLLIER PO BOX 3738 TOPEKA KS 66604 | Miscellaneous POLITICAL EVENT | \$300.00 |
| 01/28/15 | SECRETARY OF STATE 120 SW 10TH AVE TOPEKA KS 66612 | Miscellaneous CHECK | \$75.12 |
| 01/30/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 01/30/15 | TOM BURROUGHS 3131 S 73RD TERR KANSAS CITY KS 66106 | Donation/Contrib REIMBURSEMENT | \$242.28 |
| 01/31/15 | WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101 | Miscellaneous BAR ASSN EVENT | \$100.00 |
| 02/03/15 | WYCO BAR FOUNDATION 827 ARMSTRONG AVE SUITE 300 KANSAS CITY KS 66101 | Yard signs HOLE SPONSER | \$225.00 |
| 02/13/15 | DON BRENT PHOTOGRAPHY 1820 NW FREDITH LANE TOPEKA KS 66618 | Miscellaneous PICTURES | \$100.00 |
| 02/20/15 | | | \$100.00 |

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| | BONNER SPRINGS LIBRARY 201 N NETTLETON AVE BONNER SPRINGS KS 66012 | Donation/Contrib FUNDRAISING | |
| 02/27/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 02/27/15 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$109.14 |
| 03/03/15 | HAWVER CAPITAL REPORT 3823 SW WOODVALLEY RD TOPEKA KS 66610 | Newsletter CHECK | \$180.00 |
| 03/03/15 | KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66612 | Donation/Contrib CHECK | \$80.00 |
| 03/26/15 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$109.21 |
| 03/26/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 03/30/15 | DON BRENT PHOTOGRAPHY 1820 NW FREDITH LANE TOPEKA KS 66618 | Miscellaneous PICTURES | \$154.00 |
| 03/30/15 | KANSAS FOR DEMOCRAT HOUSE POBOX 2083 TOPEKA KS 66601 | Donation/Contrib WASHINGTON DAYS | \$580.56 |
| 04/25/15 | Wyandotte County Central Democrat Committee 5000 State Ave. Suite 202 Kansas City KS 66102 | Donation/Contrib Donation/Contrib | \$150.00 |
| 04/26/15 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$109.22 |
| 04/29/15 | | | \$117.11 |

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| | CAPITAL TOUR CENTER STATE CAPITAL BLDG TOPEKA KS | Gift GIFTS | |
| 05/04/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 05/07/15 | BARBARA BALLARD 1532 ALVAMAR DR LAWRENCE KS 66047 | Fundraising Expenses CHECK | \$295.00 |
| 05/15/15 | WYANDOTTE THIRD SATURDAY BREAKFAST 1340 VILLAGE WEST PKY KANSAS CITY KS 66109 | Meeting/Travel DEMOCRAT COMMUNITY BREAKFAST | \$110.00 |
| 05/27/15 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$109.22 |
| 06/02/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 06/25/15 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$109.22 |
| 07/06/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 07/14/15 | JAKE MILLER 4717 NORTH 130 KC KS 66109 | Donation/Contrib BONUS | \$100.00 |
| 07/14/15 | Jan King 1810 NW Fredieth Lane Tokeka KS 66618 | Miscellaneous bonus | \$100.00 |
| 07/22/15 | STATE OF KANSAS CAPITAL BUILDING TOPEKA KS 66601 | Postage/Shipping MAILER | \$1,017.45 |
| 07/31/15 | | | \$120.21 |

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| | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | |
| 07/31/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 08/08/15 | TOM BURROUGHS 3131 S 73RD TERR KANSAS CITY KS 66106 | Reimbursement WICHITA TRIP | \$284.74 |
| 08/19/15 | STATE OF KANSAS CAPITAL BUILDING TOPEKA KS 66601 | Printing PRINTING | \$1,845.67 |
| 08/27/15 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$120.21 |
| 08/27/15 | TOM BURROUGHS 3131 S 73RD TERR KANSAS CITY KS 66106 | Reimbursement DEMO FEST | \$365.75 |
| 08/27/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 09/09/15 | The Record 14690 Parallel Pkwy Basehor KS 66007 | Yard signs and Banners | \$898.33 |
| 09/19/15 | LEAVENWORTH COUNTY DEMOCRAT CLUB Not Available Not Available NA | Donation/Contrib DONATION | \$50.00 |
| 09/20/15 | JOCO DEMOCRATS PO BOX 1482 SHAWNEE KS 66222 | Donation/Contrib DONATION | \$50.00 |
| 09/24/15 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$120.24 |
| 10/06/15 | | Subscription CHECK | \$53.91 |

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| | TIME WARNER PO BOX 2599 OMAHA NE 68103 | | |
| 10/16/15 | Dubs Dread Golf Course 12601 Hollingsworth Road Kansas City KS 66109 | Fundraising Expenses FUNDRAISING | \$2,765.10 |
| 10/22/15 | KANSAS FOR DEMOCRAT HOUSE PO BOX 2083 TOPEKA KS 66601 | Donation/Contrib DONATION | \$245.00 |
| 10/22/15 | UNITED STATES POSTAL SERVICE SHAWNEE MISSION KANSAS SHAWNEE BRANCH SHAWNEE KS 66215 | Postage/Shipping CHECK | \$196.00 |
| 10/23/15 | Mainstream Coalition 5960 Dearborn Suite 213 Mission KS 66202 | Donation/Contrib FUNDRAISING | \$100.00 |
| 10/24/15 | Mainstream Coalition 5960 Dearborn Suite 213 Mission KS 66202 | Donation/Contrib DONATION | \$160.00 |
| 10/25/15 | KANSAS RESTAURANT AND HOSPITALITY ASSN 3500 N ROCK RD 1300 WICHITA KS 67226 | Miscellaneous POLITICAL EVENT | \$325.00 |
| 10/31/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 10/31/15 | VERIZON 777 BIG TIMBER ELGIN IL 60123 | Cell Phone CHECK | \$114.56 |
| 10/31/15 | CITI CARD BOX 6500 SOUIX FALLS SD 57117 | Meeting/Travel DLC MEETING | \$992.47 |
| 10/31/15 | Bonner Springs Edwardsville Education Foundatioin 2200 138th Street Bonner Springs KS 66012 | Donation/Contrib EDUCATION SUPPORT | \$250.00 |
| 11/06/15 | | | \$80.00 |

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|---|--|--|-------------------|
| | ST.PATRICKS PARISH 94 AND STATE AVE KANSAS CITY KS 66112 | Donation/Contrib TICKETS | |
| 11/06/15 | ST.PATRICKS PARISH 94 AND STATE AVE KANSAS CITY KS 66112 | Donation/Contrib DONATION | \$325.00 |
| 11/16/15 | OFFICE DEPO 11225 SHAWNEE MISSION PKWY SHAWNEE KS 66203 | Supplies PAPER ETC | \$68.84 |
| 11/24/15 | VERIZON 777 BIG TIMBER ELGIN IL 60123 | Cell Phone CHECK | \$138.38 |
| 11/24/15 | CITI CARD BOX 6500 SOUIX FALLS SD 57117 | Meeting/Travel KHRA POLITICAL EVENT | \$184.84 |
| 12/03/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 12/31/15 | TIME WARNER PO BOX 2599 OMAHA NE 68103 | Subscription CHECK | \$53.91 |
| 12/31/15 | VERIZON 777 BIG TIMBER ELGIN IL 60123 | Cell Phone CHECK | \$114.89 |
| Total Itemized Expenditures This Period | | | \$15278.08 |
| Total Unitemized Expenditures of \$50 or less | | | \$397.80 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$15675.88 |

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