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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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: **66106** County: **Wyandotte**

Home Phone: **(913) 375-1956** Business Phone: **(785) 296-7668**

Office Sought: **State Representative** District: **33**

| SUMMARY (covering the period from 1/1/2016 through 7/21/2016) | | |
|---|--|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | 54108.20 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$3,850.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$57,958.20 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$10,240.27 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$47,717.93 |
| 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: 9/1/2016 1:49:53 PM Signature of Candidate or Treasurer: Donald T. Taylor | | |

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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 |
|----------|--|---|---|----------|
| 07/13/16 | Kansas Society of CPAs 100 South 9th Suite 502 Topeka KS 66612 | Check | | \$250.00 |
| 07/06/16 | ATT KANSAS PAC 220 E 6TH ST 500 TOPEKA KS 66603 | Check | | \$500.00 |
| 07/05/16 | Kansas Agri Business Council 816 SW Tyler Suite 100 Topeka KS 66612 | Check | | \$500.00 |
| 07/05/16 | COX COMMUNICATION 901 SOUTH GEORGE WASHINGTON BLVD CCI KANSAS WICHITA KS 67211 | Check | | \$500.00 |
| 06/30/16 | CRNA-PAC KANSAS NURSE ANESTHETISTS 10437 WEST 125TH TERR OVERLAND PARK KS 66213 | Check | | \$250.00 |
| 06/28/16 | KANSAS REALTORS ASSN 3644 SW BURLINGAME RD TOPEKA KS 66611 | Check | PAC | \$500.00 |
| 06/27/16 | Kansas Rural Independent Telccoms PAC 3745 SW Wanamaker Rd Suite B Topeka KS 66610 | Check | | \$250.00 |
| 06/14/16 | Plumbers and Pipefitters Local Union 441 | Check | | \$200.00 |

| | | | | |
|---|---|-------|--|------------------|
| | 1330 East First Street Suite 115 Wichita KS 67214 | | | |
| 06/14/16 | KANSAS ELECTRIC POWER COOP INC PO BOX 4877 TOPEKA KS 66604 | Check | | \$100.00 |
| 06/05/16 | ACEC OF KANSAS 825 S KANSAS AVE 500 TOPEKA KS 66612 | Check | | \$300.00 |
| 06/04/16 | Farmers Employee and Agent PAC of Kansas 2345 SW Current Court Lee Summit MO 64082 | Check | | \$500.00 |
| Total Itemized Receipts for Period | | | | \$3850.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$3850.00 |

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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 |
|-------------|---|---|---------------|
| 07/16/16 | TOM BURROUGHS 3131 S 73 TER KANSAS CITY KS 66106 | Candidate (self) staff and candidate meal reimbursement | \$395.78 |
| 07/16/16 | TOM BURROUGHS 3131 S 73 TER KANSAS CITY KS 66106 | Candidate (self) Mileage/Toll Reimbursements Cumulative | \$840.66 |
| 07/16/16 | KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66612 | Donation/Contrib CHECK | \$250.00 |
| 07/16/16 | Johnson County Democrats PO Box 1482 Shawnee Mission KS 66222 | Donation/Contrib donation Fundraiser | \$250.00 |
| 07/16/16 | ATT 7600 Johnson Drive Mission KS 66012 | Radio/TV internet connection | \$57.64 |
| 06/30/16 | WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101 | Miscellaneous BAR ASSN EVENT | \$120.00 |
| 06/25/16 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$114.94 |
| 06/17/16 | STATE OF KANSAS CAPITAL BUILDING TOPEKA KS 66601 | Printing PRINTING | \$796.80 |
| 06/10/16 | ATT 7600 Johnson Drive Mission KS 66012 | Radio/TV internet connection | \$57.64 |

| | | | |
|----------|---|--|----------|
| 05/31/16 | TOM BURROUGHS 3131 S 73 TER KANSAS CITY KS 66106 | Candidate (self) EXPENSE DLCC Reimbursement | \$877.98 |
| 05/27/16 | Cowboys and Angels 13400 Donahoe Road KANSAS CITY KS 66109 | Donation/Contrib DONATION | \$100.00 |
| 05/27/16 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$141.75 |
| 05/16/16 | ATT 7600 Johnson Drive Mission KS 66012 | Radio/TV internet connection | \$57.64 |
| 05/16/16 | NEBRASKA FURNITURE MART 1601 VILLEGGE WEST PARKWAY KANSAS CITY KS 66111 | Electronics/Computers REPLACE COMPUTER | \$904.82 |
| 05/16/16 | SECRETARY OF STATE 120 SW 10TH AVE TOPEKA KS 66612 | Filing Fee CHECK | \$120.00 |
| 05/01/16 | BARBARA BALLARD 1532 ALVAMAR DR LAWRENCE KS 66047 | Fundraising Expenses TShirts | \$156.00 |
| 04/29/16 | Legislative Spouses 111 East Boundary Road Pretty Prairi KS 67570 | Gift Kansas Legislative Pins | \$140.00 |
| 04/22/16 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$120.95 |
| 04/10/16 | ATT 7600 Johnson Drive Mission KS 66012 | Radio/TV internet connection | \$173.04 |
| 03/23/16 | | Cell Phone CHECK | \$114.96 |

| | | | |
|----------|--|---|------------|
| | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | | |
| 03/12/16 | HAWVER CAPITAL REPORT 3823 SW WOODVALLEY RD TOPEKA KS 66610 | Newsletter CHECK | \$180.00 |
| 02/29/16 | CITI CARD BOX 6500 SOUIX FALLS SD 57117 | Meeting/Travel Donation/Reimbursement | \$227.72 |
| 02/20/16 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$114.96 |
| 02/20/16 | LEGISLATIVE VICTORY FUND PO BOX 1914 TOPEKA KS 66601 | Donation/Contrib DONATION/CONTRIBUTION | \$425.00 |
| 02/19/16 | KANSAS FOR DEMOCRAT HOUSE POBOX 2083 TOPEKA KS 66601 | Donation/Contrib add | \$83.00 |
| 02/19/16 | KANSAS FOR DEMOCRAT HOUSE POBOX 2083 TOPEKA KS 66601 | Donation/Contrib donation | \$1,000.00 |
| 02/19/16 | Village West Rotary Foundation 10940 Parallel Parkway KANSAS CITY KS 66109 | Donation/Contrib fundraising | \$375.00 |
| 02/01/16 | VERIZON 777 BIG TIMBER RD ELGIN IL 60123 | Cell Phone CHECK | \$114.96 |
| 01/30/16 | WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101 | Miscellaneous BAR ASSN EVENT | \$100.00 |
| 01/30/16 | WYCO BAR FOUNDATION 827 ARMSTRONG AVE SUITE 300 KANSAS CITY KS 66101 | Donation/Contrib donation | \$80.00 |
| 01/16/16 | | | \$120.00 |

| | | | |
|---|---|--|------------|
| | WYANDOTTE THIRD SATURDAY BREAKFAST POBox 171155 KANSAS CITY KS 66109 | Meeting/Travel DEMOCRAT COMMUNITY BREAKFAST | |
| 01/09/16 | Delta Sigma Theta, Inc PO Box 5272 Kansas City MO 64112 | Newspaper Ads add | \$125.00 |
| 01/04/16 | KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108 | Subscription CHECK | \$368.28 |
| Total Itemized Expenditures This Period | | | \$9104.52 |
| Total Unitemized Expenditures of \$50 or less | | | \$1,135.75 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$10240.27 |

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