

[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

1/10/2017

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) 296-7688

Office Sought: State Representative District: 33

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	74375.40
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$79,875.40
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$13,902.98
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$65,972.42
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: 1/6/2017 4:04:06 PM Signature of Candidate or Treasurer: Donald T. Taylor		

[Print this form](#) or [Go Back](#)

[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
11/17/16	John Bailey Jones 450 Anatole Cleveland TN 37312	Check	Financial Services	\$300.00
11/08/16	Teva Pharmaceuticals 1090 Horsham Road North Wales PA 19454	Check		\$250.00
10/27/16	Kansas City Regional Assn of Realtors 11150 Overbrook Road Suite 100 Leawood KS 66211	Check		\$250.00
10/25/16	COMMERCE BANK SHARES INC POBOX 419248 KANSAS CITY MO 64141	Check		\$200.00
10/21/16	ITC GREAT PLAINS LLC 27175 ENERGY WAY NOVI MI 48377	Check	ENERGY	\$500.00
10/20/16	Charter Communications 12405 Powers Court Driver ST. LOUIS MO 63131	Check		\$250.00
10/20/16	EXPRESS SCRIPTS 1 EXPRESS WAY ST. LOUIS MO 63121	Check		\$100.00
10/14/16	PRAIRIE BAND POTAWATOMI NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$500.00
10/13/16	CAREMARK RX INC PO BOX 287 LINCOLN ROAD RI 02895	Check		\$500.00
10/13/16	ALLSTATE INSURANCE PAC 2775 SANDERS ROAD SUITE A5 NORTH BROOKE IL 60062	Check		\$200.00
10/12/16	Loan Max 1605 East Sante Fe Street Olathe KS 66606	Check	finance	\$500.00
10/06/16	Property Casualty Insurers Assn of America 2600 South River Road Des Plains IL 60018	Check		\$250.00
09/29/16		Check		\$250.00

	GENERAL MOTORS PAC 25 MASSACHUSETTS AVE NW SUITE 400 Washington DC 20001			
09/23/16	Spirit Aero Systems PO Box 78008 Wichita KS 67278	Check	aero manufacturing	\$500.00
09/19/16	HOME BUILDERS ASSN OF GREATER KC 600 E 103rd ST KANSAS CITY MO 64131	Check		\$250.00
09/07/16	United Health Group Inc PO BOX 1459 MN 008/W 235 MINNIAPOLIS MN 55440	Check		\$500.00
08/26/16	KANSAS CHIROPRACTIC ASSN PAC-STATE 1334 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$200.00
Total Itemized Receipts for Period				\$5500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5500.00

[Print this form](#) or [Go Back](#)

[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
12/29/16	CITI CARD BOX 6500 SOUIX FALLS SD 57117	Meeting/Travel SGAC Expense Reimbursement	\$664.34
12/29/16	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$115.80
12/29/16	TOM BURROUGHS 3131 S 73 TER KANSAS CITY KS 66106	Candidate (self) staff and candidate meal reimbursement	\$48.37
12/28/16	Office Max 15600 Shawnee Mission Pkwy Shawnee KS 66217	Supplies office supplies	\$41.53
12/22/16	MAD Works 6829 Blue Jacket Street Shawnee KS 66203	Miscellaneous web design	\$95.00
12/10/16	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$57.64
12/06/16	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$436.37
11/22/16	TOM BURROUGHS 3131 S 73 TER KANSAS CITY KS 66106	Candidate (self) Reimbursement election night expense	\$380.29
11/22/16	CITI CARD BOX 6500 SOUIX FALLS SD 57117	Meeting/Travel Reimburse for SGAC Foundation	\$1,136.20
11/22/16	CITI CARD BOX 6500 SOUIX FALLS SD 57117	Meeting/Travel meal reimbursment	\$154.00
11/22/16			\$115.80

	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	
11/18/16	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66612	Donation/Contrib CHECK	\$5,000.00
11/17/16	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$57.64
11/10/16	Stoney Point Christian Church 149 S 78TH ST KANSAS CITY KS 66111	Donation/Contrib donation	\$100.00
11/02/16	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66612	Donation/Contrib CHECK	\$1,000.00
11/02/16	Kansans for a Democratic House PO Box 2083 Topeka KS 66601	Candidate (self) DONATION	\$4,500.00
Total Itemized Expenditures This Period			\$13902.98
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13902.98

[Print this form](#) or [Go Back](#)