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**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		66945.28
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,827.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$69,772.28
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,688.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$60,083.46
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$91.50
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: **7/26/2018 3:05:24 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	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/21/18	Samuel Little 23749 West 87th Terr Lenexa KS 66227	Check	retired	\$100.00
07/16/18	Western Missouri and Kansas Laborers District Council 1101 East 87th Street Suite 100 Kansas City MO 64131	Check		\$500.00
07/12/18	William Miller 629 Lake of the Forest Bonner Springs KS 66012	Check	Message Therapist	\$27.00
07/05/18	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
06/29/18	KANSAS RESTAURANT AND HOSPITALITY ASSN 3500 N ROCK RD 1300 WICHITA KS 67226	Check	RESTAURANTS	\$250.00
06/29/18	ONE GAS, INC PAC 100 WEST 5TH STREET TULSA OK 74103	Check		\$200.00
06/20/18	KC Biz Pac 30 West Pershing Road Suite 301 Kansas City MO 64108	Check		\$250.00
06/14/18	AMERIGROUP 3075 Vandercar Way AP OH 3403/A300 Cincinnati OH 45209	Check		\$150.00
06/13/18	HCA KS GOOD GOVERNMENT FUND 5721 W 119TH ST OVERLAND PARK KS 66209	Check		\$200.00
06/08/18	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION PO BOX 790 MEADE KS 67864	Check	ENERGY SECTOR	\$500.00
06/08/18	Westar Energy Employees State PAC 889 889 POBOX TOPEKA KS 66601	Check	ENERGY	\$200.00
06/07/18	KANSAS ELECTRIC POWER COOP INC PO BOX 4877 TOPEKA KS 66604	Check		\$100.00
06/06/18	KANSAS BANKERS ASSN PO BOX 4407 TOPEKA KS 66604	Check	PAC	\$100.00
Total Itemized Receipts for Period				

	\$2827.00
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$2827.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: TOM L BURROUGHS

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$91.50
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$91.50

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: TOM L BURROUGHS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$115.81
07/24/18	Curtis Strategies 106 Rittenhouse Street NW Washington DC 20011	Newsletter MAILER	\$4,000.00
07/13/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$74.64
06/30/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$115.90
06/22/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$74.64
06/13/18	Downtown Bonner INC PO 74 Bonner Springs KS 66012	Donation/Contrib donation	\$100.00
06/06/18	Firefighters Local 64 PO Box 6243 Kansas City KS 66106	Donation/Contrib donation	\$100.00
06/02/18	Due West 13400 Donahoe Road KANSAS CITY KS 66109	Donation/Contrib donation	\$200.00
06/02/18	Due West 13400 Donahoe Road KANSAS CITY KS 66109	Donation/Contrib donation	\$100.00
05/29/18	TOM BURROUGHS 3131 S 73 TER KANSAS CITY KS 66106	Candidate (self) reimburse travel expense athletic commission event	\$395.49
05/23/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$115.90
05/18/18	Croatian Golf Tournament Not Available Not Available NA	Donation/Contrib DONATION	\$80.00

05/18/18	Wyandotte County Bar Foundation 827 ARMSTRONG AVE SUITE 300 Kansas City KS 66101	Donation/Contrib donation/contrib	\$225.00
05/11/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$74.64
05/02/18	SECRETARY OF STATE 120 SW 10TH AVE TOPEKA KS 66612	Filing Fee CHECK	\$120.00
04/24/18	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$785.36
04/24/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$115.90
04/21/18	KCKCC ENDOWMENT ASSN 7250 STATE AVE KANSAS CITY KS 66112	Donation/Contrib ENDOWMENT DONATION	\$100.00
04/21/18	KCKCC ENDOWMENT ASSN 7250 STATE AVE KANSAS CITY KS 66112	Donation/Contrib scholarship fund	\$757.00
04/10/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$68.64
04/02/18	Sunflower State Journal LLC Not Available Not Available NA	Subscription news letter	\$160.00
03/25/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$115.93
03/24/18	Bishop Ward High School 708 North 18th KANSAS CITY KS 66101	Donation/Contrib DONATION	\$200.00
03/17/18	WYANDOTTE THIRD SATURDAY BREAKFAST 1340 VILLAGE WEST PKY KANSAS CITY KS 66109	Meeting/Travel DEMOCRAT COMMUNITY BREAKFAST	\$110.00
03/12/18	HAWVER CAPITAL REPORT 3823 SW WOODVALLEY RD TOPEKA KS 66610	Newsletter CHECK	\$180.00
03/12/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$54.64
03/02/18		Donation/Contrib MEETING EXPENSES	\$200.00

	THIRD DISTRICT DEMOCRATS 6339 BEVERLY DRIVE MISSION KS 66202		
03/02/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$115.93
02/10/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$54.64
02/01/18	Naomi's Hall Mark 12128 Shawnee Mission PKWY Shawnee KS 66216	Supplies Thank you cards	\$57.52
01/27/18	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous BAR ASSN EVENT	\$100.00
01/25/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$145.93
01/23/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$181.77
01/13/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$54.64
01/13/18	Turner Boxing 831 South 55th Kansas City KS 66106	Donation/Contrib TABLE SPONSER	\$100.00
Total Itemized Expenditures This Period			\$9549.92
Total Unitemized Expenditures of \$50 or less			\$138.90
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9688.82

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