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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****AMENDED****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: **9/12/2018 2:35:06 PM**Signature of Candidate or Treasurer: **Donald T. Taylor**[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
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		Miscellaneous advertisement during Washington Days	\$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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