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**Campaign Finance Receipts
& Expenditures Report**
10/29/2018

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 7/27/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		60083.46
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$20,525.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$80,608.46
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,829.92
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$74,778.54
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: **10/26/2018 5:48:42 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, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/19/18	Visa USA Inc. P.O. Box 203730 AUSTIN TX 78720	Check		\$250.00
10/18/18	Kansas New Energy Economy PAC 610 Brazos Street Suite 210 Austin TX 78701	Check		\$250.00
10/12/18	Farmers Employee and Agent PAC of Kansas 7340 Memorial Road Oklahoma City OK 73142	Check		\$500.00
10/11/18	Humane Society / HSLF 11460 Tomahawk Creek Pkwy SUITE 300 Leawood KS 66211	Check		\$200.00
10/08/18	Samuel Little 23749 West 87th Terr Lenexa KS 66227	Check	retired	\$250.00
10/08/18	Kansas Motor Carriers PO BOX 2458 Topeka KS 66601	Check		\$250.00
10/06/18	Flora M. Smallwood Living Trust PO box 171241 KANSAS CITY KS 66117	Check		\$250.00
10/05/18	ADVANTAGE METALS RECYCLING PO BOX 1078 CINCINNATI OH 45201	Check		\$400.00
10/04/18	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION PO BOX 790 MEADE KS 67864	Check	ENERGY SECTOR	\$250.00
10/04/18	LoanMax 3440 Preston Ridge Road Alpharetta GA 30005	Check		\$250.00
10/03/18	PRAIRIE BAND POTAWATOMI NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$250.00
10/03/18	Hallmark Cards PO Box 419580 Kansas City MO 64141	Check		\$250.00
10/02/18	KANSAS MANUFACTURED HOUSING INDUSTRY PAC 3521 SW 5TH STREET TOPEKA KS 66606	Check		\$75.00
10/01/18		Check		\$300.00

	Kansas Optometric Association 1266 SW. Topeka Blvd. Topeka KS 66612			
10/01/18	LRICo Services LLC 2416 EAST 37TH NORTH WICHITA KS 67219	Check		\$500.00
10/01/18	UAW Region 5 Midwest States PAC 3841 North Oak Trfw KANSAS CITY MO 64116	Check		\$500.00
09/27/18	Evergy Employee Power PAC/State PO BOX 889 Topeka KS 66601	Check		\$500.00
09/27/18	ONEOK EMPLOYEES PAC PO BOX 871 TULSA OK 74102	Check	PAC	\$300.00
09/27/18	Kansas Society of CPAs 114 SE 8th Ave Topeka KS 66603	Check		\$100.00
09/24/18	ENTERPRISE HOLDINGS 600 CORPORATE PARK DRIVE ST. LOUIS MO 63105	Check		\$200.00
09/21/18	UP Railroad 6455 Commerce Ave Kansas City MO 64120	Check		\$500.00
09/20/18	ALTRIA CLIENT SERVICES INC 6601 W BROAD ST RICHMOND VA 23230	Check	TOBACCO	\$500.00
09/20/18	KANSAS HOSPITAL ASSN 215 SE 8TH AVE TOPEKA KS 66603	Check		\$250.00
09/19/18	CRNA-PAC KANSAS NURSE ANESTHETISTS 10437 WEST 125TH TERR OVERLAND PARK KS 66213	Check		\$250.00
09/19/18	T-MOBILE 12920 SE 38TH STREET BELLEVIEW WA 98006	Check		\$250.00
09/19/18	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 731 S KANSAS AVE TOPEKA KS 66603	Check		\$200.00
09/19/18	HOME BUILDERS ASSN OF GREATER KC 600 E 103rd ST KANSAS CITY MO 64131	Check		\$500.00
09/18/18	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
09/17/18	SWEDISH MATCH NA INC 1021 EAST CARY STR SUITE 1600 RICHMOND VA 23219	Check		\$250.00
09/13/18		Check		\$250.00

	KANSAS CABLE PAC 815 SW TOPEKA BLVD 2ND TOPEKA KS 66612			
09/13/18	HUTFLES government relations Inc. 800 S. W. Jackson St. Suite 808 Topeka KS 66612	Check		\$400.00
09/13/18	PMCA Gas Pac PO Box 678 TOPEKA KS 66603	Check		\$200.00
09/13/18	John Petterson 748 Ann Ae Kansas City KS 66101	Check	lawyer	\$250.00
09/13/18	Thomas Lynch 4212 Pebble Beach Dr. Kansas City KS 66109	Check	Consultant	\$400.00
09/13/18	James Dorsey 183 Terr TR West Street Lake Quivira KS 66109	Check	Government Affairs	\$100.00
09/13/18	Ross Schimmels 10139 South Shadow Circle Olathe KS 66061	Check	Lobbyist	\$200.00
09/13/18	Kansas City Regional Assn of Realtors 11150 Overbrook Road Suite 100 Leawood KS 66211	Check		\$500.00
09/12/18	ADVANTAGE METALS RECYCLING PO BOX 1078 CINCINNATI OH 45201	Check		\$400.00
09/12/18	KANSAS DENTAL 5200 SW HUNTOON ST TOPEKA KS 66604	Check	HEALTH CARE	\$250.00
09/11/18	KANSAS CONTRACTORS ASSN 800 SW Jackson Suite 100 TOPEKA KS 66605	Check	PAC	\$250.00
09/10/18	COX COMMUNICATION 901 SOUTH GEORGE WASHINGTON BLVD CCI KANSAS WICHITA KS 67211	Check		\$250.00
09/07/18	KANSAS HEALTHCARE ASSN PAC 1100 SW Gage Blvd TOPEKA KS 66604	Check	HEALTH CARE	\$250.00
09/07/18	KANSAS BANKERS ASSN PAC STATE PO BOX 4407 TOPEKA KS 66604-0407	Check	PAC	\$400.00
09/06/18	Greater Kansas City building and construction trades Council 400 S. Main St. Independence MO 64050	Check		\$400.00
09/06/18		Check		\$500.00

	ONE GAS, INC PAC 100 WEST 5TH STREET TULSA OK 74103			
09/06/18	UNITED TRANSPORTATION UNION PAC 3741 SW. Kings Forest Rd. Topeka KS 66610	Check		\$500.00
09/06/18	LABORERS LOCAL UNION NUMBER 1290 2600 MERRIAM LN KANSAS CITY KS 66106	Check		\$400.00
09/06/18	KANSAS STATE FIREFIGHTERS PAC 817 WEST 19TH HUTCHINSON KS 67502	Check		\$400.00
08/29/18	Quicktrip 4705 south 129th East Ave Tulsa OK 74134	Check		\$250.00
08/28/18	Sprint Nextel PO Box 63670 Phoenix AR 85082	Check		\$200.00
08/24/18	Hy-Vee Inc. Employees PAC 5820 West Town Parkway West Des Moines IA 50266	Check		\$500.00
08/24/18	DON EARLY 9401 INDIAN CREEK PKWY SUITE 1500 OVERLAND PARK KS 66210	Check	FINANCE	\$400.00
08/16/18	Volunteer political fund 8600 Hillcrest Rd. Kansas City MO 64138	Check		\$400.00
08/16/18	Wyandotte tribe of Oklahoma P.O. Box 72 Wyandotte OK 74370	Check		\$400.00
08/15/18	KS WSW PAC 212 SW 8TH ST 202 TOPEKA KS 66603	Check		\$200.00
08/10/18	WALGREENS 104 WILMOT ROAD NS 1444 DEERFIELD IL 60015	Check		\$250.00
08/08/18	Plumbers and Pipefitters Local Union 441 1330 East First Street Suite 115 Wichita KS 67214	Check		\$400.00
08/07/18	ARJ Infusion Services Inc. 7930 Marshall Dr. Lenexa KS 66227	Check		\$400.00
08/07/18	Northeast Kansas Building and Construction Trade Council PO Box 750045 Topeka KS 66675	Check		\$400.00
08/01/18	BRICKLAYERS AND ALLIED CRAFT WORKERS 632 WEST 39TH STREET KANSAS CITY MO 64111	Check		\$400.00
07/27/18	Farmers Employee and Agent PAC of Kansas	Check		\$250.00

	2345 SW Current Court Lee Summit MO 64082			
07/17/18	GENERAL MOTORS PAC 25 MASSACHUSETTS AVE NW SUITE 400 Washington DC 20001	Check		\$250.00
06/22/18	ACEC OF KANSAS 825 S KANSAS AVE 500 TOPEKA KS 66612	Check		\$250.00
06/11/18	Black Hills Corporation P.O. Box 1400 Rapid city SD 57709	Check		\$250.00
Total Itemized Receipts for Period				\$20525.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$20525.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: TOM L BURROUGHS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/18	ADVANTAGE METALS RECYCLING PO BOX 1078 CINCINNATI OH 45201	Reimbursement Refund of Excess Contribution	\$400.00
10/26/18	Farmers Employee and Agent PAC of Kansas 7340 Memorial Road Oklahoma City OK 73142	Reimbursement excess campaign donation reimbursement	\$250.00
10/23/18	Stan Frownfelter PO Box 15322 Kansas City KS 66115	Fundraising Expenses One Half of Golf Tournament Fundraiser Expense	\$3,273.44
10/02/18	Strawberry Hill Museum 4th and Ann Ave KANSAS CITY KS 66101	Donation/Contrib Sponsorship	\$350.00
09/27/18	Tiny's Signs 507 High Drive Edwardsville KS 66111	Yard signs campaign signs	\$110.00
09/26/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$192.86
09/12/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$13.17
09/12/18	Bonner Springs Edwardsville Education Foundation 2200 138th Street Bonner Springs KS 66012	Donation/Contrib sponsorship	\$250.00
09/11/18	Western Missouri and Kansas Laborers District Council 8500 Ward Parkway Suite 300 Kansas City MO 64114	Reimbursement Refund of Excess Contribution	\$300.00
08/30/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$115.81
08/17/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$74.64
08/15/18	St. John the Baptist Catholic Church Festival Sponser	Miscellaneous Event Sponser/Advertisement	\$50.00

	4th and Barnett Ave KANSAS CITY KS 66101		
08/09/18	LEAVENWORTH COUNTY DEMOCRAT CLUB 16635 Leavenworth Road Basehor KS 66007	Miscellaneous fundraising Ticket/Sponser	\$250.00
07/31/18	Briets Pub and Deli 5th and Elizabeth KANSAS CITY KS 66101	Miscellaneous Campaign Meet and Greet	\$200.00
Total Itemized Expenditures This Period			\$5829.92
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5829.92

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