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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

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 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		74778.54
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$76,078.54
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,232.02
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$69,846.52
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: **1/9/2019 5:07:34 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		
10/24/18	Kansas AFL-CIO COPE Fund Account 2131 Southwest 36th Street Topeka KS 66611	Check		\$100.00
10/23/18	KANSAS RESTAURANT AND HOSPITALITY ASSN 3500 N ROCK RD 1300 WICHITA KS 67226	Check	RESTAURANTS	\$250.00
10/18/18	ATT Services Inc. 220 SE 6th Ave TOPEKA KS 66603	Check		\$200.00
10/12/18	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$250.00
09/10/18	BNSF RAILWAY 2500 LOU MENK DRIVE AOB-3 FORT WORTH TX 76131	Check		\$500.00
Total Itemized Receipts for Period				\$1300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1300.00

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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
12/23/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$87.90
12/15/18	First Hmong Church CMA 700 Washington Blvd Kansas City KS 66102	Donation/Contrib donation	\$300.00
12/13/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
11/27/18	TOM BURROUGHS 3131 S 73 TER KANSAS CITY KS 66106	Candidate (self) travel expense athletic commission event	\$372.71
11/27/18	Bonnie Sharp Memorial Fund 4218 Dixie court KANSAS CITY KS 66106	Miscellaneous sponser	\$500.00
11/21/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$132.87
11/12/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
11/12/18	The Record 14690 Parallel Pkwy Basehor KS 66007	Printing mailers	\$3,474.98
11/12/18	Precision New Media 456 South Front Street Columbus OH 43215	Electronic/Website Advertising advertising	\$1,000.00
10/30/18	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
10/30/18	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$213.56
Total Itemized Expenditures This Period			\$6232.02
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6232.02