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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2020

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 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		69846.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,400.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$75,246.52
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,812.91
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$70,433.61
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/10/2020 4:17:27 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
09/12/09	WALGREENS 104 WILMOT ROAD NS 1444 DEERFIELD IL 60015	Check		\$250.00
12/23/19	Humane Society / HSLF 11460 Tomahawk Creek Pkwy SUITE 300 Leawood KS 66211	Check		\$200.00
12/23/19	CHIPP 1401 HAMPTON AVE ST. LOUIS MO 63139	Check		\$500.00
12/21/19	Kansas CRNA Pac 2866 North Wilderness Court Wichita KS 67226	Check		\$300.00
12/20/19	Evergy Employee Power PAC/State PO BOX 889 Topeka KS 66601	Check		\$250.00
12/20/19	PHIL RUFFIN PO BOX 17087 WICHITA KS 67217	Check	GAMING	\$500.00
12/13/19	KANSAS CONTRACTORS ASSN 800 SW Jackson Suite 100 TOPEKA KS 66612	Check	CONTRACTING	\$250.00
12/04/19	HCA Kansas Good Government Fund 5845 SW 29TH street TOPEKA KS 66614	Check		\$250.00
11/29/19	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 731 S KANSAS AVE TOPEKA KS 66603	Check		\$200.00
11/29/19	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/21/19	KANSAS ELECTRIC POWER COOP INC PO BOX 4877 TOPEKA KS 66604	Check		\$50.00
11/10/19	BNSF 2500 LOU MENK DRIVE AOB-3 FORT WORTH TX 76131	Check		\$250.00
10/25/19	T-MOBILE 12920 SE 38TH STREET BELLEVIEW WA 98006	Check		\$250.00

10/25/19	GENERAL MOTORS PAC 25 MASSACHUSETTS AVE NW SUITE 400 Washington DC 20001	Check		\$250.00
10/11/19	ALTRIA CLIENT SERVICES INC 6601 W BROAD ST RICHMOND VA 23230	Check	TOBACCO	\$350.00
09/16/19	KANSAS CABLE PAC 815 SW TOPEKA BLVD 2ND TOPEKA KS 66612	Check		\$250.00
09/16/19	Comcast 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
09/16/19	COX COMMUNICATION 901 SOUTH GEORGE WASHINGTON BLVD CCI KANSAS WICHITA KS 67211	Check		\$250.00
09/16/19	KHCA 1100 SW Gage Blvd TOPEKA KS 66604	Check		\$250.00
07/11/19	ONE GAS, INC PAC 100 WEST 5TH STREET TULSA OK 74103	Check		\$300.00
<b>Total Itemized Receipts for Period</b>				\$5400.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$5400.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: TOM L BURROUGHS**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/19	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$88.99
12/25/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
11/21/19	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$128.55
11/15/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
11/11/19	Costco 9350 Marshall Drive Lenexa KS 66215	Supplies printer	\$125.74
10/28/19	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$88.99
10/17/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
10/14/19	Cancer Action 10520 Barkley Suite 100 OVERLAND PARK KS 66212	Donation/Contrib contribution	\$60.00
09/23/19	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$88.98
09/20/19	Wyandotte County Central Democrat Committee 9016 Leavenworth Road Kansas City KS 66109	Donation/Contrib Donation/Contrib	\$250.00
09/18/19	Bonner Springs Edwardsville Education Foundation 2200 138th Street Bonner Springs KS 66012	Donation/Contrib contribution	\$250.00
09/15/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
08/30/19			\$88.98

	VERIZON 777 BIG TIMBER ELGIN IL 60123	Cell Phone CHECK	
08/13/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
07/29/19	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$88.34
07/16/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
06/29/19	MORRIS NEIGHBORHOOD WATCH 2524 S 65TH ST KANSAS CITY KS 66106	Donation/Contrib CHECK	\$100.00
06/27/19	WYCO BAR FOUNDATION 827 ARMSTRONG AVE SUITE 300 KANSAS CITY KS 66101	Yard signs HOLE SPONSER	\$100.00
06/27/19	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous BAR ASSN EVENT	\$100.00
06/21/19	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$87.84
06/12/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
05/25/19	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$87.83
05/17/19	Croatian Golf Tournament Not Available Not Available NA	Donation/Contrib DONATION	\$80.00
05/16/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
05/10/19	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$481.12
05/10/19	UNITED STATES POSTAL SERVICE SHAWNEE BRANCH SHAWNEE KS 66215	Postage/Shipping CHECK	\$220.00
04/25/19	St. John the Baptist Catholic Church Festival Sponser	Miscellaneous Event Sponser/Advertisement	\$100.00

	4th and Barnett Ave KANSAS CITY KS 66101		
04/22/19	Sunflower State Journal LLC 8422 Madison Kansas City MO 64114	Subscription news letter	\$160.00
04/21/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
04/21/19	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$87.83
03/26/19	HAWVER CAPITAL REPORT 3823 SW WOODVALLEY RD TOPEKA KS 66610	Newsletter CHECK	\$180.00
03/25/19	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$87.88
03/18/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
03/16/19	Police Athletic League 800 North 5th Street Kansas City KS 66101	Donation/Contrib contribution	\$100.00
03/02/19	THIRD DISTRICT DEMOCRATS 5000 State Ave Kansas City KS 66102	Donation/Contrib MEETING EXPENSES	\$250.00
02/22/19	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$87.92
02/12/19	KANSAS DEMOCRAT PARTY PO BOX 1914 TOPEKA KS 66612	Donation/Contrib CHECK	\$250.00
02/08/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
01/26/19	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$87.92
01/19/19	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous BAR ASSN EVENT	\$100.00
01/19/19	WYCO BAR FOUNDATION 827 ARMSTRONG AVE SUITE 300 KANSAS CITY KS 66101	Donation/Contrib donation Fundraiser	\$55.00

01/17/19	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
<b>Total Itemized Expenditures This Period</b>			\$4661.91
<b>Total Unitemized Expenditures of \$50 or less</b>			\$151.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$4812.91

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