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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**

AMENDED

| SUMMARY (covering the period from 1/1/2019 through 12/31/2019) | | | |
|--|--|---|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$69,846.52 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$5,400.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$75,246.52 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$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) 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: **6/30/2020 4:07:22 PM**
Signature of Candidate or Treasurer: **Donald T. Taylor**

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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 Foundatioin 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 | Miscellaneous Washington Days Table/Meeting expense | \$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 |
| Total Itemized Expenditures This Period | | | \$4661.91 |
| Total Unitemized Expenditures of \$50 or less | | | \$151.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$4812.91 |

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