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**Campaign Finance Receipts  
& Expenditures Report**  
7/27/2020

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 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$70,433.61
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$73,233.61
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,322.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$68,911.29
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: **7/27/2020 12:45:54 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		
07/20/20	CRNA-PAC KANSAS NURSE ANESTHETISTS 10437 WEST 125TH TERR OVERLAND PARK KS 66213	Check		\$200.00
07/20/20	KANSAS ELECTRIC POWER COOP INC PO BOX 4877 TOPEKA KS 66604	Check		\$100.00
07/20/20	ATT KANSAS PAC 220 E 6TH ST 500 TOPEKA KS 66603	Check		\$250.00
07/20/20	AtmosEnergyCorporation 5430 LBJ Freeway Dallas TX 75240	Check		\$250.00
07/14/20	KANSAS BANKERS ASSN PAC STATE PO BOX 4407 TOPEKA KS 66604-0407	Check	PAC	\$250.00
07/14/20	KANSAS REALTORS ASSN 3644 SW BURLINGAME RD TOPEKA KS 66611	Check	PAC	\$250.00
07/14/20	Missouri and Kansas Laborers PAC 3450 Hollenberg Drive Bridgeton MO 63044	Check		\$500.00
07/14/20	Kansas Farm Bureau Vote FBS Fund 2627 AFB Plaza Manhattan KS 66502	Check		\$250.00
07/10/20	Every Employee Power PAC/State PO BOX 889 Topeka KS 66601	Check		\$250.00
07/06/20	KANSAS HOSPITAL ASSN 215 SE 8TH AVE TOPEKA KS 66603	Check		\$250.00
07/03/20	KANSAS CONTRACTORS ASSN 800 SW Jackson Suite 100 TOPEKA KS 66605	Check	PAC	\$250.00
Total Itemized Receipts for Period				\$2800.00
Total Unitemized Contributions (\$50 or less)				\$0

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$2800.00</b>

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: TOM L BURROUGHS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/22/20	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$89.35
07/22/20	The Record 14690 Parallel Pkwy Basehor KS 66007	Miscellaneous Mailing	\$854.15
07/16/20	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$39.99
07/13/20	Office Depo 11225 Shawnee Mission Parkway Shawnee KS 66215	Supplies envelopes	\$36.58
07/13/20	OFFICE DEPO 11225 SHAWNEE MISSION PKWY SHAWNEE KS 66203	Supplies PAPER ETC	\$35.98
07/08/20	UNITED STATES POSTAL SERVICE SHAWNEE BRANCH SHAWNEE KS 66215	Postage/Shipping CHECK	\$220.00
06/17/20	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$33.64
06/17/20	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$88.99
05/26/20	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$88.99
05/11/20	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
04/22/20	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$88.99
04/15/20			\$50.00

	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	
04/06/20	Brad Cooper 8422 Madison Kansas City MO 64114	Subscription political news	\$160.00
03/23/20	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$88.87
03/13/20	ATT 7600 Johnson Drive Mission KS 66012	Cell Phone telephone bill	\$50.00
03/05/20	SECRETARY OF STATE 120 SW 10TH AVE TOPEKA KS 66612	Filing Fee CHECK	\$120.00
03/03/20	HAWVER CAPITAL REPORT 3823 SW WOODVALLEY RD TOPEKA KS 66610	Newsletter CHECK	\$180.00
02/29/20	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$88.87
02/19/20	Bonner Springs Edwardsville Chamber of Commerce 129 North Nettleton Box 403 Bonner Springs KS 66012	Donation/Contrib event	\$250.00
02/19/20	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.00
02/08/20	Wyandotte County Central Democrat Committee 5000 State Ave. Suite 202 Kansas City KS 66102	Donation/Contrib Donation/Contrib	\$500.00
01/31/20	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$88.87
01/28/20	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$659.05
01/18/20	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Donation/Contrib donation/Contrib	\$110.00
01/18/20		Donation/Contrib donation/Contrib	\$100.00

	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101		
01/10/20	ATT 7600 Johnson Drive Mission KS 66012	Cell Phone telephone bill	\$50.00
01/03/20	Sumner Academy 1610 North 8th Kansas Ctiy KS 66101	Donation/Contrib sponser of student	\$150.00
Total Itemized Expenditures This Period			\$4322.32
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4322.32

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