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**Campaign Finance Receipts  
& Expenditures Report  
1/10/2022**

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 Candidate Name: **TOM L BURROUGHS**

Finance Address: **3131 S 73 TER**  
Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$50,695.66
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$6,250.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$56,945.66
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$8,012.67
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$48,932.99
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: **1/8/2022 1:59:05 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		
12/23/21	KANSAS CONTRACTORS ASSN 800 SW Jackson Suite 100 TOPEKA KS 66612	Check	CONTRACTING	\$250.00
12/23/21	Americrown Service Corporation President's Account 1801 West International Speedway Blvd Daytona Beach FL 32114	Check		\$250.00
12/20/21	Stray Dog PAC 11460 Tomahawk Creek Pkwy Suite 300 Leawood KS 66211	Check		\$150.00
12/17/21	KANSAS BEVERAGE ASSN 5845 SW 29TH TER TOPEKA KS 66614	Check	BEVERAGE	\$250.00
12/09/21	BCBS OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check	INSURANCE	\$250.00
12/05/21	Charter Communications 12405 Powers Court Driver ST. LOUIS MO 63131	Check		\$500.00
12/03/21	ONE GAS, INC PAC 100 WEST 5TH STREET TULSA OK 74103	Check		\$250.00
12/02/21	CVS Health 1 CVS Driver MC 287 Woonsocket RI 2895	Check		\$250.00
12/01/21	PAC of Kansas Ophthalmologists 10 west Phillip Road Vernon Hills IL 60061	Check		\$250.00
11/20/21	Credit Union PAC of Kansas	Check		\$250.00

	901 SW Topeka Blvd Topeka KS 66612			
11/15/21	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00
11/13/21	BNSF RAILWAY 2500 LOU MENK DRIVE AOB-3 FORT WORTH TX 76131	Check		\$500.00
11/13/21	KANSAS HOSPITAL ASSN 215 SE 8TH AVE TOPEKA KS 66603	Check		\$250.00
11/13/21	HCA KANSAS GOOD GOVT FUND 550 N HILLSIDE WICHITA KS 67214	Check	HEALTH CARE	\$250.00
11/05/21	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$250.00
10/27/21	UP Railroad 6455 Commerce Ave Kansas City MO 64120	Check		\$250.00
10/19/21	Midwest Health Inc. 3024 SW Wannamaker Road suite 300 Topeka KS 66614	Check		\$200.00
10/19/21	COX COMMUNICATION 901 SOUTH GEORGE WASHINGTON BLVD CCI KANSAS WICHITA KS 67211	Check		\$250.00
10/19/21	KANSAS CABLE PAC 815 SW TOPEKA BLVD 2ND TOPEKA KS 66612	Check		\$250.00
10/19/21	T-MOBILE 12920 SE 38TH STREET BELLEVIEW WA 98006	Check		\$250.00
10/19/21	Comcast 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
10/19/21	KHCA 1100 SW Gage Blvd TOPEKA KS 66604	Check		\$200.00
10/07/21	Anheuser Busch INC	Check	BEVERAGE	\$250.00

	1 Busch PL St. Louis MO 63118			
09/24/21	ATT KANSAS PAC 220 E 6TH ST 500 TOPEKA KS 66603	Check		\$200.00
Total Itemized Receipts for Period				\$6250.00
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>\$6250.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** TOM L BURROUGHS

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/23/21	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$133.96
12/13/21	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$70.90
12/13/21	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$572.74
11/26/21	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$179.60
11/14/21	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$70.90
10/14/21	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$70.90
10/14/21	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$133.95
09/15/21	Police Athletic League 800 North 5th Street Kansas City KS 66101	Donation/Contrib contribution	\$500.00
09/15/21	VERIZON 777 BIG TIMBER ELGIN IL 60123	Cell Phone CHECK	\$134.02
09/12/21	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$70.90

09/11/21	Kansas AFL-CIO COPE Fund Account 2131 Southwest 36th Street Topeka KS 66611	Donation/Contrib hole sponser	\$125.00
08/23/21	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$179.08
08/18/21	Bonner Springs Edwardsville Education Foundatioin 2200 138th Street Bonner Springs KS 66012	Donation/Contrib hole sponsorship/advertisement	\$250.00
08/18/21	TOM BURROUGHS 3131 S 73 TER KANSAS CITY KS 66106	Reimbursement NCSL Reimbursement	\$1,358.47
08/17/21	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$70.90
08/14/21	MORRIS NEIGHBORHOOD WATCH 2524 S 65TH ST KANSAS CITY KS 66106	Donation/Contrib CHECK	\$150.00
08/08/21	St. John the Baptist Catholic Church Festival Sponser 4th and Barnett Ave KANSAS CITY KS 66101	Miscellaneous Event Sponser/Advertisement	\$500.00
07/22/21	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$131.99
07/10/21	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$70.90
06/24/21	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous BAR ASSN EVENT	\$100.00
06/24/21	Wyandotte County Bar Foundation 827 ARMSTRONG AVE SUITE 300 Kansas City KS 66101	Donation/Contrib donation/contrib	\$100.00
06/23/21	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$131.41

06/14/21	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$70.90
06/11/21	WYANDOTTE COUNTY BAR ASSN 701 N 7TH ST KANSAS CITY KS 66101	Miscellaneous BAR ASSN EVENT	\$120.00
05/26/21	BARBARA BALLARD 1532 ALVAMAR DR LAWRENCE KS 66047	Fundraising Expenses shirts	\$30.00
05/20/21	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$131.41
05/11/21	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$63.57
05/01/21	Police Athletic League 800 North 5th Street Kansas City KS 66101	Donation/Contrib contribution	\$400.00
04/23/21	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$131.41
04/13/21	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.90
04/06/21	St. John Catholic Club 708 North 4th Street Kansas City KS 66101	Miscellaneous hole sponsorship/advertisement	\$330.00
04/05/21	Sunflower State Journal LLC 8422 Madison Kansas City MO 64114	Subscription news letter	\$160.00
03/26/21	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$131.37
03/12/21	HAWVER CAPITAL REPORT 3823 SW WOODVALLEY RD TOPEKA KS 66610	Newsletter CHECK	\$180.00
03/12/21	ATT	Radio/TV internet connection	\$50.90

	7600 Johnson Drive Mission KS 66012		
02/26/21	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$161.37
02/20/21	Hallmark Cards 12128 Shawnee Mission Parkway Shawnee KS 66216	Miscellaneous Thank you cards	\$42.85
02/12/21	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.90
02/04/21	State of Kansas State Capital Bldg Topeka KS 66612	Miscellaneous labels	\$15.00
01/23/21	VERIZON 777 BIG TIMBER RD ELGIN IL 60123	Cell Phone CHECK	\$131.37
01/14/21	ATT 7600 Johnson Drive Mission KS 66012	Radio/TV internet connection	\$50.90
01/12/21	Delux Checks Merriam KS Merriam KS 66206	Miscellaneous checks	\$34.45
01/08/21	KC STAR 1729 GRAND AVE AVE KANSAS CITY MO 64108	Subscription CHECK	\$569.75
Total Itemized Expenditures This Period			\$8012.67
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8012.67

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