

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

January 10, 2009

**FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Pat Colloton
Address: 2513 W. 118th Street
City and Zip Code: Leawood 66211 County: Johnson
Office Sought: State Representative District: 28

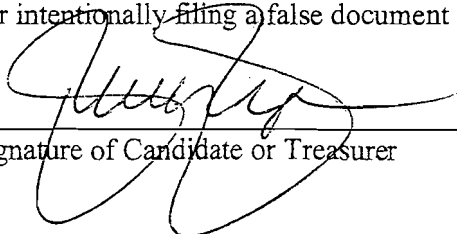
B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from October 24, 2008 through December 31, 2008)

1. Cash on hand at beginning of period	<u>\$32,924.52</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$1,975.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$34,899.52</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$4,390.54</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$30,508.98</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>\$1,000</u>

D. "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."

1-7-09
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/6/08	Hy Vee, Inc. 5820 Westtown Pkwy. West Des Moines, IA 50266	retail food sales company; retail sales industry and food/beverage industry		✓			\$200.00
11/6/08	Kansas City Cancer Center/US Oncology Network, 7949 Bond St. Lenexa, KS 66214			✓			\$100.00
11/6/08	Kansas Wine and Spirits Wholesalers PAC, 212 SW 8th Ave., Topeka, KS 66603	alcoholic beverage PAC; food and beverage industry		✓			\$150.00
11/6/08	Joyce Ihnow 13124 Rosewood Overland Park, KS 66209			✓			\$25.00
11/6/08	Jay Oltjen 14163 Juniper St. Leawood, KS 66224			✓			\$50.00
11/6/08	Builders Assoc. of Kansas PAC 212 SW 8th Ave., Ste.201 Topeka, KS 66603			✓			\$100.00
11/6/08	Commerce Bankshare, Inc. PAC P.O. Box 419248 Kansas City, MO 64141			✓			\$100.00
11/6/08	Kansas Insurance Agents and Employees PAC, 555 S. Kansas Ave., Ste.301, Topeka, KS 66603	insurance agents PAC; insurance industry		✓			\$200.00
11/6/08	KTLA Consumers/Civil Justice PAC, 719 SW Van Buren Topeka, KS 66603	trial lawyers PAC; judicial/ legal industry		✓			\$200.00
11/6/08	Gaches Braden Barbee & Assoc. 825 Kansas Ave., Ste. 500 Topeka, KS 66612	government relations firm; lobbying industry		✓			\$200.00
11/6/08	Kansas Chiropractic Assoc. PAC 1334 SW Topeka Blvd. Topeka, KS 66611	chiropractors PAC; medical industry		✓			\$250.00
Subtotal This Page							\$1,575.00

**SCHEDULE A -
CONTRIBUTIONS AND OTHER RECEIPTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/25/08	The Kansas Realtors PAC 3644 Burlingame Rd. Topeka, KS 66111	realtors PAC; real estate industry		✓			\$400.00
Subtotal This Page							\$400.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,975.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,975.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Pat Colloton

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Subtotal This Page				\$0.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Pat Colloton
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/19/08	OfficeMax #460 10111 State Line Road Kansas City, MO 64114	3 ink jet cartridges for printer	\$116.30
11/19/08	Parsons Graphics P. O. Box 11302 Shawnee Mission, KS 66207	4,500 push cards and 4,500 envelopes	\$711.82
11/20/08	The Record Publications P. O. Box 6197 Kansas City, KS 66106	8,336 oversized post cards - printing and mailing: postage \$1527.24, printing \$940.91, handling \$473.48, tax \$106.79	\$3,048.42
11/20/08	Kansas Turnpike Authority P. O. Box 2848 Shawnee Mission, KS 66201	turnpike fees during days not in session for travel relating to legislative work	\$200.00
11/25/08	Pat Colloton 2513 W. 118th Street Leawood, KS 66211	milage cost for travel to Emporia meeting with 2009 House Speaker candidates on 11/23/08 (Leawood to Emporia)	\$103.02
12/20/08	Pat Colloton 2513 W. 118th Street Leawood, KS 66211	milage cost for travel to meeting with Sec. of Corrections (Leawood to Topeka) on 12/18/08 relating to legislation	\$72.73
12/20/08	Mail It 11835 Roe Ave. Leawood, KS 66211	copy card and mailing of legislative materials	\$63.51
12/30/08	Pat Colloton 2513 W. 118th Street Leawood, KS 66211	milage cost for travel to meeting at KBI in Topeka on 12/30/08 relating to legislation (Leawood to Topeka - KBI office).	\$74.74
Subtotal This Page			\$4,390.54

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$4,390.54
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,390.54

SCHEDULE D OTHER TRANSACTIONS

Pat Colloton

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
8/5/04	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Loan Payable	\$1,000.00
Subtotal This Page			\$1,000.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$1,000.00
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