

# KANSAS GOVERNMENTAL ETHICS COMMISSION RECEIVED

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

January 10, 2010

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

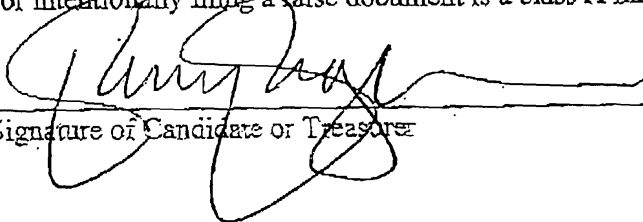
B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2009 through December 31, 2009)

1. Cash on hand at beginning of period .....	\$30,508.98
2. Total Contributions and Other Receipts (Use Schedule A) .....	\$3,300
3. Cash available this period (Add Lines 1 and 2) .....	\$33,808.98
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	\$11,082.50
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	\$22,726.48
6. In-Kind Contributions (Use Schedule B) .....	0
7. Other Transactions (Use Schedule D) .....	0

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."

1-8-10  
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	
6/19/09	Kansans for Life Saving Cures PO Box 394 Topeka, KS 66601	Bioscience PAC		✓			\$500.00
9/25/09	Bayer HealthCare 800 SW Jackson, Ste. 808 Topeka, KS 66612	Healthcare Products Company		✓			\$100.00
10/8/09	Philip Morris USA Inc./ Altria Client Services, Inc., 1005 Congress Ave. Ste. 850, Austin, TX 78701	Tobacco Company		✓			\$250.00
10/20/09	Cerner Corporation 2800 Rockcreek Parkway, Kansas City, MO 64117.	Medical Technology Company		✓			\$250.00
11/11/09	Kansas Cable PAC 815 SW Topeka Blvd, Second Floor, Topeka, KS 66612	Telecommunications PAC		✓			\$250.00
11/20/09	Kansas Beverage Association PAC 5845 SW 29th Street Topeka, KS 66614	Alcoholic Beverage Association PAC		✓			\$150.00
11/28/09	BNSF Railway 2500 Lou Menk Drive Fort Worth, TX 76131	Transportation Company		✓			\$250.00
12/14/09	AT&T Services, Inc. 220 SE 6th Street, Ste. 500 Topeka, KS 66603	Telecommunications Company		✓			\$250.00
12/14/09	BlueCross/BlueShields of Kansas City PAC for Kansas, 2301 Main Street, Kansas City, MO 64108	Health Insurance Company PAC		✓			\$250.00
12/10/09	ONEOK Employees PAC PO Box 871, Tulsa, OK 74102	Energy Company PAC		✓			\$200.00
12/10/09	ITC Great Plains, LLC 1100 SW Wanamaker Road Ste. 103, Topeka, KS 66604	Energy Company		✓			\$100.00
Subtotal This Page							\$2,550.00



**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
<b>Subtotal This Page</b>				<b>\$0.00</b>

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
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>\$0.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/2/09	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Repayment of Loan Payable to Patricia N. Colloton that was made on 8/5/04	\$1,000.00
1/7/09	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	travel expense - mileage and tolls; meeting in Lawrence, KS with Rep. Sloan re energy legislation on 1/06/09	\$41.40
1/13/09	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	travel expense - mileage and tolls; meeting with Exec. Director of Sentencing Comm. in Topeka on 1/09/09	\$77.03
1/13/09	Target, 2120 SW Wanamaker Topeka, KS 66614	chairman's office equipment - pencil sharpener, coffeemaker, refrigerator	\$133.09
1/15/09	Capitol City Office Products P. O. Box 1596 Kansas Ave. at First Topeka, KS 66601	table and 4 chairs for chairman's office	\$1,318.14
1/30/09	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	travel in Washington DC at Council of State Government's Justice Center, Board of Director's meeting, Jan. 23-25, 2009	\$74.00
3/18/09	Special Olympics	Kansas Legislators fund for special olympics	\$100.00
4/5/09	OfficeMax #460 10111 State Line Road Kansas City, MO.64114	office equipment - wireless mouse and paper and file folders	\$104.40
4/22/09	Johnson County Republican Party 12651 Metcalf Overland Park, KS 66213	contribution to county political party	\$500.00
4/22/09	Kansas Republican Party 5801 SW Barrington Ct., Suite 120 Topeka, KS 66614	5601 contribution to state political party	\$500.00
4/22/09	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	travel expense - mileage and tolls; meeting with Sec. Werholtz in Topeka on 4/22/09	\$70.20
Subtotal This Page			\$3,918.26

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/9/09	USPS Indian Creek Post Office Shawnee Mission, KS 66207	500 stamps	\$210.00
5/12/09	Southwest Airlines	travel - plane ticket to CSG national meeting in Couer d'Alaine, Idaho May 16-18, 2009	\$599.00
5/12/09	Avis Rent A Car Couer d'Alaine, Idaho	travel- to CSG national meeting in Couer d'Alaine, Idaho May -16-18, 2009 car rental and airport shuttle	\$166.39
5/18/09	Johnson County Republican Party 12651 Metcalf Overland Park, KS 66213	membership fee	\$100.00
5/31/09	OfficeMax #460 10111 State Line Road Kansas City, MO 64114	Ink Cartridges for computer	\$34.46
6/4/09	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	travel - mileage and tolls; meeting with reentry council members in Topeka, Secretary Werholtz's office 6/3/09	\$78.03
6/17/09	Recordnews 14690 Parallel Basehor, KS 66007	Printing, sorting and mailing newsletter to house district	\$3,245.77
6/24/09	Council of State Government's Justice Center 100 Wall Street, 20th Floor New York, NY 10005	HiltonHotel (\$135) in Boston and ground transportation from Boston to Board meeting in Burlington, VT (\$50)	\$185.00
7/29/09	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	travel-mileage and tolls; meeting with Parole Board for Parole Board Oversight Committee	\$78.00
8/25/09	Hawver News Co., LLC 3823 SW Wood Valley Drive Topeka, KS 66610	annual fee for legislative news service	\$180.00
9/9/09	Republican House Campaign Committee c/o Rep. Joe Patton, 3546 SW Summerwood Ct., Topeka, KS 66614	annual dues of RHCC	\$200.00
Subtotal This Page			\$5,076.65

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/10/09	USPS Indian Creek Post Office Shawnee Mission, KS 66207	100 stamps	\$44.00
9/18/09	Kansas Drop-Ins c/o Rep. Bethell P. O. Box 186, 104 E. 3rd Alden, KS 67512	legislative supported non-profit	\$100.00
9/19/09	OfficeMax #460 10111 State Line Road Kansas City, MO 64114	ink Cartridges	\$140.01
10/17/09	Fairfield Inn 1530 SW Westport Drive Topeka, KS 66604	hotel overnight stay for 2-day House Republican Caucus Oct. 16-17	\$77.15
10/30/09	Hereford House 5001 Town Center Drive Leawood, KS 66211	Facilitated dinner meeting with Justice Center of Council of State Governments and county DA, Sheriff, Chief Judge	\$177.66
11/4/09	Kinko's 3700 Southport Ave. Chicago, IL 60013	internet and copying for legislative work	\$42.84
11/4/09	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	travel- mileage and tolls to House Republican Caucus meeting in Manhattan, KS held on Oct. 16-17	\$138.60
11/20/09	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	travel- mileage and tolls to meeting in Topeka regarding victims of mentally ill offender legislation	\$85.10
11/24/09	USPS Indian Creek Post Office Shawnee Mission, KS 66207	500 stamps	\$220.00
12/13/09	Graham Communications c/o Rep. Tom Moxley, 1852 S. 200 Road Council Grove, KS 66846	seminar on legislative communications held in Topeka on 12/13/09	\$200.00
12/14/09	Sullivan's 4501 W. 119th Street Leawood, KS 66209	Dinner meeting with Justice Center of Council of State Government to work on mental health intercept legislation	\$165.10
Subtotal This Page			\$1,390.46

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/14/09	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	travel- mileage and tolls; meeting in Topeka with revisors on legislation relating to corrections	\$86.70
12/17/09	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	legislative luncheons: 11/18/09 \$31.58 -6 legislators; 11/18/09 republican party lunch \$50; 11/25/09 meeting with constituent	\$104.50
12/18/09	Best Buy 11525 Metcalf Ave Overland Park, KS 66210	Computer notebook and Microsoft Office program	\$505.93
<b>Subtotal This Page</b>			<b>\$697.13</b>

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$11,082.50
Total Unitemized Expenditures of \$50 or less	\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$11,082.50</b>



