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**Campaign Finance Receipts
& Expenditures Report
January 10 2010**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate
 Amended Filing
 Termination Report
 Campaign Finance Filing Report
 Candidate Name: **GEORGE PAT**
 Address: **3007 WESTVIEW**
 City: **DODGE CITY** Zip: **67801** County: **Ford**
 Home Phone: Business Phone:
 Office Sought: **State Representative** District: **119**

SUMMARY (covering the period from January 01 2009 through December 31 2009)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$12,714.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view \$8,126.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$20,840.60
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view \$10,637.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$10,202.90
6	IN-KIND CONTRIBUTIONS	(Schedule B) view \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view \$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: 1/9/2010 9:36:38 AM Signature of Candidate or Treasurer: TERRY M RABE		

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: PAT GEORGE

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
04/18/09	KBSD TV Channel 6 100 AIRPORT RD DODGE CITY KS 67801	Refund		\$101.50
07/11/09	SCOTT CHIPMAN 1808 DEBRAY DR DODGE CITY KS 67801	Check		\$100.00
08/24/09	WESTERN BEVERAGE INC PO BOX 124 DODGE CITY KS 67801	Check		\$500.00
10/09/09	KOCH INDUSTRIES INC 4111 E 37TH ST WICHITA KS 67220	Check		\$500.00
10/26/09	REYNOLDS AMERICAN PO BOX 2990 WINSTON SALEM NC 27102	Check		\$150.00
10/26/09	ALTRIA CLIENT SERVICES INC 6601 W BROAD ST RICHMOND VA 23230	Check		\$250.00
11/23/09	KS BEVERAGE ASSOCIATION 5845 SW 29TH ST TOPEKA KS 66614	Check		\$150.00
11/06/09	MIDWEST ENERGY INC 1713 230TH AVE HAYS KS 67601	Check		\$100.00
11/06/09	CERNER PAC ACCOUNT 2800 ROCKCREEK PKY KANSAS CITY MO 64117	Check		\$250.00
11/06/09	EXXON MOBIL CORP PO BOX 2519 HOUSTON TX 77252-2519	Check		\$450.00
	ANHEUSER BUSCH COS INC			

11/06/09	1 BUSCH PLZ ST LOUIS MO 63118	Check		\$200.00
11/28/09	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629-0001	Check		\$250.00
12/03/09	COX COMMUNICATIONS INC 1400 LAKE HEARN DR ATLANTA GA 30319	Check		\$250.00
12/03/09	AT AND T KANSAS PAC 220 E 6TH TOPEKA KS 66603	Check		\$350.00
12/03/09	KANSAS HEALTH CARE ASSN PAC 117 SW 6TH AVE TOPEKA KS 66603-3840	Check		\$100.00
12/03/09	BNSF RAILWAY COMPANY 2500 LOU MENK DR AOB FORT WORTH TX 76131	Check		\$250.00
12/03/09	ONEOK EMPLOYEES PAC PO BOX 871 TULSA OK 74102	Check		\$200.00
12/03/09	LITTLE GOVERNMENT RELATIONS LLC 800 SW JACKSON ST TOPEKA KS 66612-2214	Check		\$100.00
12/03/09	KANSAS OPTOMETRIC PAC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
12/03/09	JOHN PETERSON 2841 PLASS TOPEKA KS 66611	Check		\$100.00
12/03/09	KANSAS CABLE PAC 815 SW TOPEKA BLVD 2ND FLOOR TOPEKA KS 66612	Check		\$250.00
12/03/09	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION PO BOX 790 MEADE KS 67864-0790	Check		\$250.00
	KANSAS BANKERS			

12/04/09	ASSOC PAC STATE PO BOX 4407 TOPEKA KS 66604-0407	Check		\$250.00
12/11/09	ITC GREAT PLAINS LLC 27175 ENERGY WAY NOVI MI 48377	Check		\$150.00
12/11/09	WHITNEY B DAMRON PA 919 S KANSAS AVE TOPEKA KS 66612-1210	Check		\$150.00
12/11/09	KANSAS LIVESTOCK ASSOC PAC 6031 SW 37TH ST TOPEKA KS 66614-5115	Check		\$250.00
12/15/09	MID KANSAS ELECTRIC COMPANY LLC PO BOX 980 HAYS KS 67601	Check		\$60.00
12/15/09	SUNFLOWER ELECTRIC POWER CORP PO BOX 1020 HAYS KS 67601	Check	ENERGY COOPERATIVE	\$65.00
12/15/09	PMCA GAS PAC 115 SE 7TH ST TOPEKA KS 66603-3901	Check		\$250.00
12/15/09	CRNA PAC 10437 W 125TH TER OVERLAND PARK KS 66213	Check		\$200.00
12/21/09	GACHES BRADEN BARBEE AND ASSOC 825 S KANSAS AVE TOPEKA KS 66612-1202	Check		\$150.00
12/21/09	PRAIRIE BANK POTAWATOMI NATION 16281 Q RD MAYETTA KS 66509	Check		\$250.00
12/21/09	HCA KANSAS GOOD GOVERNMENT FUND 1 PARK PLAZA BOX 550 NASHVILLE TN 37203- 0550	Check		\$250.00
12/21/09	KANSAS RESTAURANT AND HOSPITALITY ASSOC PAC 3500 N ROCK RD WICHITA KS 67226	Check		\$150.00

12/23/09	THE BOEING COMPANY PO BOX 3707 SEATTLE WA 98124-2207	Check		\$200.00
12/29/09	KANSAS CHAMBER OF COMMERCE AND INDUSTRY PAC 835 SW TOPEKA BLVD TOPEKA KS 66612-1671	Check		\$250.00
12/29/09	KANSAS AUTOMOBILE DEALERS 731 S KANSAS AVE TOPEKA KS 66603-3807	Check		\$200.00
12/29/09	SPRINT NEXTEL PO BOX 63670 PHOENIX AZ 85082-3670	Check		\$100.00
12/04/09	KSSMALLBIZ.COM PO BOX 1246 TOPEKA KS 66601-1246	Check		\$100.00
Total Itemized Receipts for Period				\$8,126.50
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				\$8,126.50

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **PAT GEORGE**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/01/09	EISENHOWER EXCELLENCE IN PUBLIC SERVICE PO BOX 385 MISSION KS 66201	Donation/Contrib	\$100.00
01/21/09	DEPT OF CORRECTIONS STATE CAPITOL TOPEKA KS 66612	Supplies DOCUMENT FRAME	\$90.00
01/30/09	PATRICK GEORGE 3007 WESTVIEW DODGE CITY KS 67801	Meeting/Travel REIMBURSEMENT	\$89.05
01/30/09	ALLTEL PO BOX 94255 PALATINE IL 60094	Cell Phone	\$150.00
01/31/09	DC AREA CHAMBER OF COMMERC PO BOX 939 DODGE CITY KS 67801	Tickets ANNUAL MEETING	\$40.00
02/03/09	CITY OF TOPEKA KANSAS 215 SE 7TH ST TOPEKA KS 66603	Miscellaneous PARKING	\$88.00
02/13/09	AD ASTRA MEDIA SOLUTIONS PO BOX 5431 TOPEKA KS 66605-0431	Newsletter	\$100.00
02/16/09	KANSAS PRAYER BREAKFAST 3436 NW KENDALL AVE TOPEKA KS 66618	Meeting/Travel BREAKFAST	\$15.00
02/19/09	VALLEY HOPE ASSOCIATION 709 W HOLME ST NORTON KS 67654	Miscellaneous BOOK	\$19.95
	AD ASTRA MEDIA	Newsletter	

03/01/09	SOLUTIONS PO BOX 5431 TOPEKA KS 66605-0431		\$150.00
03/07/09	CROTTS AIRCRAFT SERVICE INC 102 AIRPORT RD DODGE CITY KS 67801	Meeting/Travel AIR TRAVEL	\$619.62
03/07/09	PATRICK GEORGE 3007 WESTVIEW DODGE CITY KS 67801	Meeting/Travel REIMBURSEMENT	\$89.31
03/27/09	ALLTEL PO BOX 94255 PALATINE IL 60094	Cell Phone	\$150.00
04/07/09	DC HIGH SCHOOL 2001 W ROSS BLVD DODGE CITY KS 67801	Donation/Contrib	\$26.00
04/18/09	DC DAILY GLOBE PO BOX 820 DODGE CITY KS 67801	Subscription NEWSPAPER	\$126.86
04/18/09	ALLTEL PO BOX 94255 PALATINE IL 60094	Cell Phone	\$150.00
05/14/09	AMERICAN CANCER SOCIETY HEARTLAND DIVISION 818 N EMPORIA WICHITA KS 67214	Donation/Contrib MANDY PHELPS	\$25.00
05/14/09	KANSAS FEDERATION OF COLLEGE REPUBLICANS PO BOX 1625 MANHATTAN KS 66505	Donation/Contrib	\$50.00
05/15/09	AD ASTRA MEDIA SOLUTIONS PO BOX 5431 TOPEKA KS 66605-0431	Newsletter	\$425.00
05/17/09	BOOT HILL MUSEUM ASSOCIATION 100 FRONT ST DODGE CITY KS 67801	Donation/Contrib	\$45.00
	ALLTEL	Cell Phone	

05/19/09	PO BOX 94255 PALATINE IL 60094		\$150.00
05/20/09	DC AREA CHAMBER OF COMMERC PO BOX 939 DODGE CITY KS 67801	Tickets STATE OF THE CITY ADDRESS	\$12.00
05/22/09	KS PRIDE INC. 1000 SW JACKSON ST TOPEKA KS 66612-3485	Donation/Contrib	\$50.00
05/22/09	PATRIOT GUARD RIDERS 3301 COORS BLVD ALBUQUERQUE NM 87120- 1292	Donation/Contrib	\$100.00
05/30/09	VALLEY HOPE ASSOCIATION 709 W HOLME ST NORTON KS 67654	Miscellaneous BOOKS	\$39.90
06/05/09	US POSTMASTER 700 CENTRAL AVE DODGE CITY KS 67801	Postage/Shipping STAMPS	\$114.40
06/09/09	DC PARKS AND RECREATION PO BOX 880 DODGE CITY KS 67801	Meeting/Travel CHAIR RENTAL	\$300.00
06/12/09	AD ASTRA MEDIA SOLUTIONS PO BOX 5431 TOPEKA KS 66605-0431	Newspaper Ads	\$50.00
06/13/09	RIGHT TO LIFE OF KANSAS 214 SW 6TH AVE TOPEKA KS 66603	Newspaper Ads	\$50.00
06/16/09	PATRICK GEORGE 3007 WESTVIEW DODGE CITY KS 67801	Meeting/Travel REIMBURSEMENT	\$152.37
06/16/09	ALLTEL PO BOX 94255 PALATINE IL 60094	Cell Phone	\$150.00
06/20/09	MICHAEL PIRNER 10229 MILLSTONE DR	Electronics/Computers WEBSITE SERVICE	\$300.00

	LENEXA KS 66220		
06/21/09	COMMUNITY FOUNDATION OF SW KANSAS PO BOX 1313 DODGE CITY KS 67801	Donation/Contrib	\$100.00
06/26/09	PATRICK GEORGE 3007 WESTVIEW DODGE CITY KS 67801	Meeting/Travel REIMBURSEMENT	\$205.93
07/03/09	THE KANSAS COALITION FOR LIFE INC 5575 S MOSLEY ST WICHITA KS 67216-3631	Newspaper Ads	\$10.00
07/15/09	DC AREA CHAMBER OF COMMERC PO BOX 939 DODGE CITY KS 67801	Tickets DC DAYS KICKOFF	\$12.00
07/18/09	PATRICK GEORGE 3007 WESTVIEW DODGE CITY KS 67801	Electronics/Computers REIMBURSEMENT WEB HOST	\$86.18
07/18/09	FORD COUNTY FARM BUREAU 1701 N 14TH DODGE CITY KS 67801	Miscellaneous MEMBERSHIP	\$38.00
07/18/09	ALLTEL PO BOX 94255 PALATINE IL 60094	Cell Phone	\$150.00
07/23/09	PATRICK GEORGE 3007 WESTVIEW DODGE CITY KS 67801	Meeting/Travel REIMBURSEMENT NCSL SUMMIT	\$637.30
08/01/09	GLEN KENNEDY FUND 806 NORTH AVE DODGE CITY KS 67801	Donation/Contrib	\$50.00
08/11/09	DC HIGH SCHOOL 2001 W ROSS BLVD DODGE CITY KS 67801	Donation/Contrib	\$80.00
	REPUBLICAN HOUSE	Miscellaneous DUES	

08/17/09	CAMPAIGN COMMITTEE 534 S KANSAS TOPEKA KS 66603		\$200.00
08/18/09	ALLTEL PO BOX 94255 PALATINE IL 60094	Cell Phone	\$150.00
08/26/09	DC AREA ARTS COUNCIL 701 N SECOND DODGE CITY KS 67801	Donation/Contrib	\$50.00
09/01/09	PATRICK GEORGE 3007 WESTVIEW DODGE CITY KS 67801	Meeting/Travel REIMBURSEMENT	\$147.49
09/01/09	AWAKE AND ARISE 915 N 5TH CIMARRON KS 67835	Donation/Contrib	\$25.00
09/08/09	DC LIBRARY FOUNDATION 1001 N 2ND AVE DODGE CITY KS 67801	Donation/Contrib	\$25.00
09/12/09	DC AREA CHAMBER OF COMMERC PO BOX 939 DODGE CITY KS 67801	Meeting/Travel SPONSOR MO LUNCHEON	\$150.00
09/18/09	ALLTEL PO BOX 94255 PALATINE IL 60094	Cell Phone	\$150.00
09/21/09	JEDS JOGGERS 806 RAVEN ST RAYMORE MO 64083	Donation/Contrib WALK TO CURE DIABETES	\$50.00
09/26/09	PATRICK GEORGE 3007 WESTVIEW DODGE CITY KS 67801	Meeting/Travel REIMBURSEMENT KPERS MTGS	\$225.41
10/03/09	NEWMAN UNIVERSITY 3100 MCCORMICK WICHITA KS 67213	Donation/Contrib	\$25.00

10/03/09	HAWVER NEWS COMPANY LLC 3823 SW VALLEY DR TOPEKA KS 66610-1124	Subscription	\$180.00
10/03/09	DC AREA CHAMBER OF COMMERC PO BOX 939 DODGE CITY KS 67801	Miscellaneous DUES	\$122.00
10/04/09	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 534 S KANSAS TOPEKA KS 66603	Donation/Contrib	\$500.00
10/10/09	FRIENDS OF THE ZOO 806 2ND AVE DODGE CITY KS 67801	Donation/Contrib	\$50.00
10/12/09	KNIGHTS OF COLUMBUS 800 W FRONTVIEW ST DODGE CITY KS 67801	Donation/Contrib TOOTSIE ROLL DRIVE	\$25.00
10/20/09	LEGENDS PRINTING AND GRAPHICS 901 N 2ND DODGE CITY KS 67801	Printing LETTERS	\$74.49
10/21/09	ALLTEL PO BOX 94255 PALATINE IL 60094	Cell Phone	\$150.00
10/31/09	AMERICAN LEGION AUXILIARY 3005 SUE DR DODGE CITY KS 67801	Donation/Contrib	\$50.00
11/02/09	CHASE CARD SERVICE 510 N SECOND AVE DODGE CITY KS 67801	Meeting/Travel RE KPERS	\$169.91
11/23/09	VERIZON WIRELESS PO BOX 25505 LEHIGH VALLEY PA 18002- 5505	Cell Phone	\$150.00
06/16/09	DELUXE BUSINESS CHECKS PO BOX 1186 LANCASTER CA 93584-1186	Supplies BLANK CHECK FORMS	\$16.75

11/28/09	DILLONS 1700 N 14TH DODGE CITY KS 67801	Postage/Shipping STAMPS	\$88.00
12/03/09	CHASE CARD SERVICE 510 N SECOND AVE DODGE CITY KS 67801	Meeting/Travel RE KPERs	\$306.83
12/06/09	ST MARY OF THE PLAINS ALUMNI ASSOC PO BOX 416 DODGE CITY KS 67801	Donation/Contrib	\$50.00
12/15/09	AD ASTRA MEDIA SOLUTIONS PO BOX 5431 TOPEKA KS 66605-0431	Newsletter	\$125.00
12/17/09	REPUBLICAN PARTY OF KANSAS 2025 SW GAGE BLVD TOPEKA KS 66604	Fundraising Expenses	\$100.00
12/21/09	AD ASTRA MEDIA SOLUTIONS PO BOX 5431 TOPEKA KS 66605-0431	Consultant COMMUNICATIONS	\$500.00
12/21/09	SANTA FE SCOUTING 1513 E FULTON TER GARDEN CITY KS 67846	Donation/Contrib	\$50.00
12/21/09	GREAT PLAINS CHRISTIAN RADIO INC PO BOX 991 MEADE KS 67864	Donation/Contrib	\$50.00
12/22/09	VERIZON WIRELESS PO BOX 25505 LEHIGH VALLEY PA 18002- 5505	Cell Phone	\$150.00
12/22/09	FEDERICO CONSULTING 815 SW TOPEKA BLVD TOPEKA KS 66612	Fundraising Expenses LUNCH	\$200.50
12/30/09	PATRICK GEORGE 3007 WESTVIEW DODGE CITY KS 67801	Meeting/Travel REIMBURSEMENT	\$644.45
	MICHAEL PIRNER	Electronics/Computers WEBSITE SERVICE	

12/31/09	10229 MILLSTONE DR LENEXA KS 66220	\$300.00
Total Itemized Expenditures This Period		\$10,637.70
Total Unitemized Expenditures of \$50 or less		\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$10,637.70

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