

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

RECEIVED

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

JAN 07 2011

January 10, 2011

Governmental Ethics Commission

**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

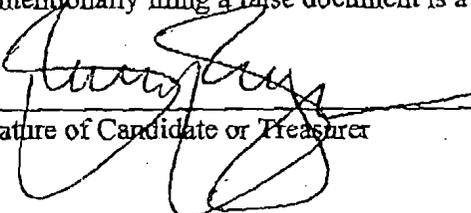
B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from October 22, 2010 through December 31, 2010)

1. Cash on hand at beginning of period .....	<u>\$25,838.00</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$4,792.49</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$30,620.49</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$7,487.49</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$23,133.00</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0</u>
7. Other Transactions (Use Schedule D) .....	<u>0</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."

1-7-11  
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	
10/22/10	Walgreen's 104 Wilnot Road, #1444 Deerfield, IL 60015	retail and pharmaceutical company		✓			\$200.00
10/22/10	BlueCrossBlue Shield of Kansas City PAC for Kansas, 2301 Main St., Kansas City, MO 64108	health insurance company PAC		✓			\$150.00
10/23/10	Kansas Asso. of Insurance Agents PAC, 815 SW Topeka Blvd., Topeka, KS 66612	insurance industry PAC		✓			\$250.00
10/23/10	James E. Berkley PO Box 511 Stockton, KS 67669			✓			\$25.00
10/23/10	John A. Berkley Rev. Trust 720 N. 5th Stockton, KS 67669			✓			\$30.00
10/23/10	Stockton Industrial Development Corp., Inc., PO Box 511, Stockton, KS 67669			✓			\$50.00
10/26/10	Polsinelli Shugart 700 West 47th Street, Ste. 100 Kansas City, MO 64112	law firm		✓			\$250.00
10/27/10	Greg Peppes DDS 9301 Lee Ct., Leawood, KS 66206			✓			\$100.00
10/27/10	Kansas Motor Carriers Truck PAC, PO Box 2458 Topeka, KS	transportation industry PAC		✓			\$200.00
10/30/10	Kansas Credit Union Legislative Action Comm., 815 SW Topeka Blvd., Topeka, KS 66612	financial services industry PAC		✓			\$200.00
10/30/10	John D. Beverlin 12945 Wildrose Lane Olathe, KS 66061			✓			\$50.00
Subtotal This Page							\$1,505.00

**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	
10/30/10	Kansas Food Dealers Asso. PAC 2809 W. 47th Street Shawnee Mission, KS 66205	retail food industry PAC		✓			\$250.00
10/30/10	Retail Grocers Asso. of Greater KC PAC, 2809 W. 47th Street Shawnee Mission, KS 66205	retail food industry PAC		✓			\$250.00
10/30/10	Builders Asso. of Kansas PAC 212 SW 8th Ave., Ste. 201 Topeka, KS 66603	construction industry PAC		✓			\$150.00
10/30/10	Coventry Health Care 8320 Ward Pkwy. Kansas City, MO 64114	insurance company		✓			\$150.00
10/30/10	Kimi Hanson 2652 W. 118th Terrace Leawood, KS 66211	community volunteer		✓			\$500.00
11/1/10	Kansas Chiropractic Asso. PAC 1334 SW Topeka Blvd. Topeka, KS 66612	health care industry PAC		✓			\$100.00
11/2/10	Mark Hagen 14915 Birch Street Leawood, KS 66224	attorney		✓			\$250.00
12/13/10	Time Warner Cable Shared Service Center, 7800 Crescent Executive Dr., Charlotte, NC 28217	communications company		✓			\$200.00
12/14/10	Patricia N. Colloton 2513 W. 118th Leawood, KS 66211	State of Kansas reimbursed cost for hotel at CSG Annual Meeting		✓			\$623.29
12/28/10	Sunflower Electric Power Corporation, 301 W. 13th Street Hays, KS 67601	utility company		✓			\$100.00
12/29/10	Patricia N. Colloton 2513 W. 118th Leawood, KS 66211	Educational Excellence Foundation reimbursed travel to 11/29-12/2 conf.		✓			\$614.20
<b>Subtotal This Page</b>							<b>\$3,187.49</b>

**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	
10/30/10	Patrick Colloton 2513 W. 118th Street Leawood, KS 66211			✓			\$100.00
<b>Subtotal This Page:</b>							\$100.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,792.49
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$4,792.49</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/10	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage reimbursement; travel to Topeka Correctional Facility for tour on 10/22/2010	\$77.00
10/22/10	Leawood Chamber of Commerce 13451 Briar Street, Ste. 201 Leawood, KS 66209	Meeting ticket for Kansas City Council for Economic Development, annual luncheon meeting, Leawood Chamber of Comm. table	\$150.00
10/22/10	Recordnews 14690 Parallel Basehor, KS 66007	8000 campaign postcards printed \$1,053.00, mail services \$519.53, sales tax \$118.78, Postage \$1,474.78 mailing 7,762	\$3,166.02
10/25/10	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Trip canceled to NCSL Leaders Conference due to work with Gov. Elect transition and penalty incurred at hotel (one night cost).	\$192.64
10/25/10	Parsons Graphics PO Box 11302 Shawnee Mission, KS 66207	printing cost of 1000 invitations, reply cards and envelopes for campaign fund raiser held on 9/22/2010	\$265.54
10/25/10	Parsons Graphics PO Box 11302 Shawnee Mission, KS 66207	printing cost of 10,000 campaign envelopes for push card mailed to voters	\$466.23
10/27/10	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage reimbursement; travel to Topeka to meet with Comm. of Juvenile Justice Authority	\$77.00
10/28/10	Johnson County Community College Foundation, 12345 College Blvd. Overland Park, KS 66210	donation for fundraiser event for Johnson County Community College Foundation held on on 11/13/10	\$375.00
10/28/10	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Travel to CSG Annual Meeting, Providence, RI 12/2-12/5 - airplane ticket	\$460.84
10/28/10	Johnson County Republican Party 12651 Metcalf Overland Park, KS 66213	partial cost of election night suite at Marriott hotel in Overland Park, KS.	\$87.00
11/2/10	Dean and Deluca 4700 W. 119th Street Leawood, KS 66209	food for election night celebration party at Marriott in Overland Park, KS	\$75.00
<b>Subtotal This Page</b>			<b>\$5,392.27</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/1/10	FedEx Office 11026 Metcalf Ave. Overland Park, KS 66210	copying and binding legislative report on Kansas criminal justice statistics	\$10.84
11/7/10	Johnson County Republican Party 12651 Metcalf Overland Park, KS 66213	Contribution to Republican County Party for election night festivities "Watch Night Express"	\$250.00
11/2/10	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	reimbursement for cost of copying and binding legislative report from DUI Commission	\$10.84
11/10/10	Kansas Turnpike Authority PO Box 2948 Shawnee Mission, KS 66201	K Pass for travel to and from Topeka during off session time period	\$200.00
11/12/10	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Mileage for travel to Topeka to meet with Sec. of Corrections regarding transition budget on 11/12/10	\$77.00
11/14/10	OfficeMax 10111 State Line Road Kansas City, MO 64114	office supplies - printer paper, file binders	\$44.12
11/23/10	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	travel to Topeka on 11/23 and 11/24 to meet with Gov.-Elect and his transition team regarding corrections issues	\$154.00
11/28/10	OfficeMax 10111 State Line Road Kansas City, MO 64114	printing ink cartridges and paper	\$110.93
12/5/10	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Reimbursement for cost of hotel stay at Westin Hotel, Providence, RI for CSG annual meeting 12/2-12/5	\$623.29
12/6/10	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Reimbursement for airplane travel to Washington DC for Education Excellence Conf. 11/29 - 12/2	\$614.20
	Subtotal This Page		\$2,095.22

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			<b>\$0.00</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$7,487.49
Total Unitemized Expenditures of \$50 or less	\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$7,487.49</b>