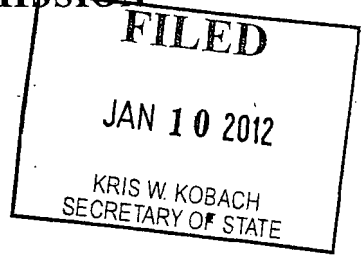


KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2012

**FILE WITH SECRETARY OF STATE
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, 2011 through December 31, 2011)

1. Cash on hand at beginning of period	<u>\$23,133.00</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$8,321.34</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$31,454.34</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$9,572.08</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$21,882.26</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."

1-9-12
Date

[Signature]
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	E funds Other	
10/13/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	state reimbursed expense, annual sentencing conf., hotel, Portland, OR 7/31		✓			\$396.39
10/13/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	partial reimbursement for July newsletter postage from State of Kansas		✓			\$662.98
10/17/11	Steven D. Wilkinson 5721 W. 119th Street Overland Park, KS 66209			✓			\$100.00
10/18/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	reimbursed expense, airfare, San Francisco, CSG Justice Bd Mtg, 7/23		✓			\$500.80
10/20/11	Kansas Hospital Association PAC 215 SW 8th Ave. Topeka, KS 66603	health care industry PAC		✓			\$250.00
10/20/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	state reimbursed expense, registration fee for NCSL annual meeting Aug. 2011		✓			\$525.00
11/11/11	Johnson and Johnson Services, Inc., P.O.Box 16500-6500, New Brunswick, NJ, 08906	health care supply company		✓			\$500.00
11/11/11	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth, TX 76131	transportation company		✓			\$300.00
11/11/11	Kansas Medical Society PAC 623 SW 10th Ave. Topeka, KS 66612	health care industry PAC		✓			\$250.00
11/11/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	reimbursed expense, Justice Center meeting, hotel July 13, 2011		✓			\$179.77
Subtotal This Page							\$3,664.94

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	E funds Other	
11/21/11	Advantage Metals Recycling PO Box 1078, Cincinnati, Ohio 42201-1078	recycling industry		✓			\$250.00
11/21/11	Hair Professionals, LLC 4324 W. 119th Street Leawood, KS 66209	beauty salon company		✓			\$250.00
11/21/11	AT&T Services, Inc., 220 SE 6th Ave. Topeka, KS 66603	telecommunications company		✓			\$350.00
11/24/11	CenturyLink Employees PAC 5454 W. 110th Street Overland Park, KS 66211	telecommunications company PAC		✓			\$250.00
12/05/11	Kansas Bankers Association PAC 610 SW Corporate View Topeka, KS 66604	banking industry PAC		✓			\$250.00
12/05/11	Sprint Nextel 6450 Sprint Parkway Overland Park, KS 66252	telecommunications company		✓			\$250.00
12/05/11	Kansas Food Dealers Asso. PAC 2809 West 47th Street Shawnee Mission, KS 6620	PAC for retail food dealer industry		✓			\$250.00
12/10/11	KCP&L PAC PO Box 418679 Kansas City, MO 64141	utility company PAC		✓			\$250.00
12/10/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	reimbursed expense, travel CSG Justice Exec. Mtg. Washington 6/18-20		✓			\$556.40
12/20/11	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka, KS 66612	health care industry PAC		✓			\$500.00
12/20/11	National Association of Chain Drug Stores, 413 North Lee Street, Alexandria, VA 22314	retail pharmaceutical industry PAC		✓			\$250.00
Subtotal This Page							\$3,406.40

**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	E funds Other	
12/20/11	Cerner 2800 Rockcreek Pkwy. Kansas City, MO 64117	medical information technology company		✓			\$250.00
12/27/11	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Topeka, KS 66603	legal services PAC		✓			\$100.00
12/27/11	Hy Vee 5820 Westown Parkway West Des Moines, IA 50266	retail food store company		✓			\$250.00
12/27/11	Walgreen Company 104 Wilmot Road MS#1444 Deerfield, IL 60015	retail and pharmaceutical company		✓			\$250.00
12/27/11	Kansas Wine & Spirits Wholesalers PAC, 731 South Kansas Av., Topeka, KA 66603	alcoholic beverage industry PAC		✓			\$100.00
12/27/11	Kansas Automobile Dealers Assn. PAC, 731 South Kansas Ave., Topeka, KS 66603	transportation industry PAC		✓			\$200.00
12/27/11	Kansas Credit Union Legislative Action Comm., 815 SW Topeka, Topeka, KS 66612	financial services industry PAC		✓			\$100.00
Subtotal This Page							\$1,250.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$8,321.34
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)	\$8,321.34

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/14/11	Governor Brownback Inaugural Ball, 1-8-11 Inaugural Committee Topeka, KS	2 tickets at \$125/ticket	\$250.00
1/14/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage reimbursement, travel to Topeka, 1/7/11 meeting with revisors regarding bills	\$77.00
1/17/11	Office Max 10111 State Line Road Kansas City, MO 64114	printer ink and paper	\$32.59
1/19/11	Kansas Republican Party 2605 SW 21st Street Topeka, KS 66604	contribution to state party	\$200.00
1/22/11	Johnson County Republican Party 12651 Metcalf Overland Park, KS 66213	contribution for Kansas Days in Topeka	\$250.00
1/22/11	Arizona Biltmore Hotel 2400 E. Missouri Ave. Phoenix, AZ 85016	NCSL meeting, 12/10/11, room cancellation penalty, cancelled due to illness	\$225.00
4/1/11	Don Blunt Photography 301 SW Gage Blvd., Suite 141 Topeka, KS 66606	House of Representative Group Photograph, Frame	\$145.00
4/15/11	FedEx Office 11026 Metcalf Ave. Overland Park, KS 66210	copying legislative reports	\$21.68
5/2/11	Special Olympics	Kansas Legislators fund for special olympics	\$150.00
5/25/11	Johnson County Republican Party 12651 Metcalf Overland Park, KS 66213	contribution to county Republican party	\$100.00
6/3/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage and travel to Junction City to receive legislative award at Fire, Police and Parole Officers annual convention	\$140.00
Subtotal This Page			\$1,591.27

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/1/11	Sharp Connections LLC 7820 Mullen Road Lenexa, KS 66216	July newsletter, editing, design, print/mail coordination	\$250.00
6/5/11	Fairfield Inn 300 Colorado St. Manhattan, KS 66502	hotel cost, attending Fire, Police and Parole Officer annual convention in Junction City on 6/6/11	\$88.20
6/6/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	travel to CSG Justice Center executive committee meeting in San Francisco, June 18-20. Reimbursed, see Receipts Report	\$556.40
6/14/11	Kansas Turnpike Authority P. O. Box 2948 Shawnee Mission, KS 66201	K-tag for legislative trips	\$200.00
6/22/11	National Conference of State Legislatures 7700 East First Place Denver, CO 80230	Registration fee for annual convention in San Antonio, 8/11, Reimbursed, see Receipts Report	\$525.00
6/27/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage reimbursement for travel to Topeka for meeting on DUI bill with Kevin Barone and Tim Madden on 6/27	\$77.00
6/30/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	milage reimbursement for travel to Lawrence for meeting on 6/30 with Kansas Forensic Psychology Council re HB 2334	\$36.00
7/1/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	taxis and airbus fees and taxes for travel to Washington DC for CSG Executive Comm. mtg. 6/17-19	\$88.57
7/14/11	Renaissance Washington DC 999 Ninth Street NW Washington DC 90045	Hotel stay for Justice Center meeting with US Justice Dept. to plan national forum on corrections 7/12, Reimbursed, see Receipts	\$179.77
7/17/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	airfare to San Francisco for Justice Center executive comm. mtg, 7/23-27, Reimbursed, see Receipts Report	\$500.80
7/17/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	airfare to San Antonio, TX for NCSL annual meeting	\$451.80
Subtotal This Page			\$2,953.54

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/31/11	Office Max 10111 State Line Road Kansas City, MO 64114	printer cartridges	\$56.76
7/31/11	Sharp Connections LLC 7820 Mullen Road Lenexa, KS 66216	newsletter printing, postage, mail services State of Kansas partially reimbursed cost \$662.98 See Receipts Report	\$2,974.19
8/3/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Hotel cost in Portland OR for National Sentencing Commission Conf. 723-27, reimbursed, see Receipts Report	\$396.39
8/3/11	Hawver News Company LLC 3823 SW Wood Valley Drive Topeka, KS 66610	Annual fee for Hawver's Capitol Report	\$180.00
8/5/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	reimbursement for mileage to Topeka to meet with JJA Counsel, Brad Burke, on 8/5	\$77.00
8/6/11	Tess Limosine and Airport Services P. O. Box 25024 Overland Park, KS 66225	travel to and from KCI airport and home for flight to Portland on 7/23 and 7/27 for National Sentencing Comm. meeting	\$153.00
10/18/11	Johnson County Community College Foundation, 12345 College Blvd. Overland Park, KS 66210	donation for fundraising event for Johnson County Community College held on 11/12	\$500.00
10/25/11	Capitol Water Fund P.O. Box 215 Goddard, Kansas 67052	donation to fund for water in Capitol	\$100.00
11/19/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage: 574 miles round trip plus hotel for 11/6 and 11/7 - travel to Larned to tour Larned Correctional Facilities on 11/7	\$463.94
11/29/11	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage expense for 11/28 meeting in Topeka with Secretary Roberts	\$77.00
12/4/11	Office Max 10111 State Line Road Kansas City, MO 64114	ink cartridges and paper	\$48.99
Subtotal This Page			\$5,027.27

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Pat Colloton

(Name of Candidate)

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

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$9,572.08
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$9,572.08