

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2013

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED
JAN 08 2013
KRIS W. KOBACH
SECRETARY OF STATE

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

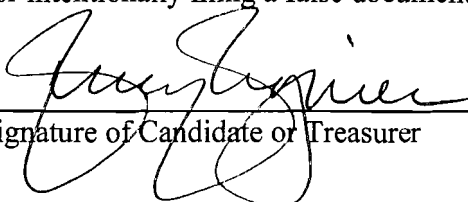
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2012 through December 31, 2012)

1. Cash on hand at beginning of period	<u>\$22,892.26</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$751.57</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$23,643.83</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$19,062.19</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$4,581.64</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."

1-7-13
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	<u>E funds</u> Other	
12/10/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	attorney; CSG reimbursed me for travel to CSG meeting in WashingtonDC		✓			\$239.57
12/18/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	attorney; state reimbursed me for travel to CSG Annual Conf., Austin, TX		✓			\$512.00
Subtotal This Page							\$751.57

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$751.57
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)	\$751.57

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/13/12	Indian Creek Post Office Shawnee Mission, KS 66207	stamps for mailing letters to constituents	\$132.00
1/14/12	Office Max 10111 State Line Road Kansas City, MO 64114	file folders, batteries, desk calendar, staples, paper	\$41.81
3/7/12	Johnson County Republican Party 12651 Metcalf Overland Park, KS 66604	Sign at Republican Presidential Caucus on 3/10/12	\$250.00
3/7/12	Sams Club Topeka, KS	coffeemaker for office	\$38.11
3/22/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Annie Casey Conference in Indianapolis with JJA Commissioner, reimbursement for Meals 49.11, Taxi Airport \$58.00 3/8-3/9/12	\$107.11
3/22/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	CSG executive committee meeting in Phoenix 3/3-3/4 business center charge for computer use	\$29.75
4/9/12	Apple Store 4529 W. 119th Street, Ste. 283 Leawood, KS 66209	IPAD \$792.06 and Online Assistance Contract \$42.37	\$834.43
4/10/12	Kansas Secretary of State Memorial Hall Topeka, KS 66612	Filing fee for Declaration of Intention to run in the state representative election	\$105.00
4/28/12	Apple Store 4529 W. 119th Street, Ste. 283 Leawood, KS 66209	Epsom Printer for IPAD	\$109.60
4/28/12	Apple Store 4529 W. 119th Street, Ste. 283 Leawood, KS 66209	Apple Care warrenty and replacement contract	\$108.55
6/6/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Travel to Topeka for bill signing (HB 2486)	\$77.00
Subtotal This Page			\$1,833.36

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/14/12	Hyatt Regency Wichita 400 West Waterman Wichita, KS 67202	Attendance at DA and County Attorney Association Meeting on 6/13-6/14/12 in Wichita	\$145.30
6/14/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	car travel 188 miles plus \$6 tolls for meeting on 6/13/12 in Wichita. Car broke down in El Dorado and was towed to Wichita.	\$100.00
6/14/12	Enterprise Rent A Car 2299 Airport Road Wichita, KS 67209	car rented for week to return to Leawood and use for legislative work while my car was being repaired in Wichita	\$227.34
6/30/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Meeting at CSG Justice Center, 100 Wall Street, NY, NY on 6/28/12 Airplane ticket \$446, Marriott Marquis Hotel \$379, Taxi \$40	\$865.00
1/12/12	Super Techs 13135 State Line Road Kansas City, MO 64145	repair of home computer that is used for legislative work done at home	\$149.00
7/11/12	Kansas Values Institute P.O. Box 2124 Topeka, KS 66601	donation to nonprofit policy group that promotes Kansas values	\$10,000.00
10/23/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage \$107, Fairfield hotel \$89, meals \$9 to received award from Kansas Nat'l Mental Health Asso. at Emporia State, 10/22/12	\$205.00
10/24/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	airfare returning from Chicago to Kansas City for meeting on 10/25/12 of the Kansas Sentencing Commission	\$173.00
Subtotal This Page			\$11,864.64

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/21/12	Patricia Colloton 2513 W. 118th Street Leawood, KS 66211	travel to Topeka for meeting with Secretary of Corrections on 8/21/12 concerning justice reinvestment committee	\$77.00
8/24/12	Kansas Turnpike Authority P. O. Box 2948 Shawnee Mission, KS 66201	tolls for travel to Topeka for meetings relating to state representative duties	\$100.00
9/5/12	Patricia Colloton 2513 W. 118th Street Leawood, KS 66211	airfare and mileage for return from Chicago to Topeka to chair meeting of Justice Reinvestment Committee on 9/6/12	\$191.24
9/13/12	Patricia Colloton 2513 W. 118th Street Leawood, KS 66211	Cost for travel to Austin, TX for meeting of CSG Justice Center board of directors on 9/12-9/14/12	\$190.10
9/22/12	Apple 4529 West 119th Street Leawood, KS 66209	replacement of Blackberry mobile phone with iPhone used for duties as state representative	\$436.40
9/28/12	Kansas Historical Foundation 300 SW 10th Avenue Topeka, KS 66612	75 state flag and sunflower pins used by constituent to present when awarded 2012 national elementary school teacher award	\$205.92
9/28/12	Patricia Colloton 2513 W. 118th Street Leawood, KS 66211	milage travel to Topeka on 9/28/12 for meeting on human trafficking bill with assistant Attorney General Christine Ladner	\$77.00
10/1/12	Hawver News Company 3823 SW Wood Valley Drive Topeka, KS 66610	2 year subscription to Hawver News	\$300.00
10/14/12	Patricia Colloton 2513 W. 118th Street Leawood, KS 66211	CSG Justice Center meeting in Washington DC on 10/8 for hotel stay at Renaissance Dupont Circle on 10/7/12	\$239.57
10/20/12	Patricia Colloton 2513 W. 118th Street Leawood, KS 66211	milage travel to Topeka on 10/19/12 for meeting on human trafficking bill with Attorney General working group	\$77.00
10/22/12	Patricia Colloton 2513 W. 118th Street Leawood, KS 66211	milage travel to Topeka on 10/22/12 for meeting on human trafficking bill with Attorney General working group	\$77.00
Subtotal This Page			\$1,971.23

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Reimbursement for airplane ticket for travel to CSG annual meeting in Austin, TX 11/31-12/3/12	\$512.00
11/5/12	Johnson County Community College Foundation, 12345 College Blvd., Overland Park, KS 66210	Donation to JCCC Foundation to support scholarships	\$375.00
11/5/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Reimbursement for airplane ticket for travel to State Governmental Affairs Conference, Santa Monica, CA 11/17-11/20	\$588.40
11/6/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage and tolls for travel to Topeka to chair meeting on human trafficking bill held in AG's office 11/6/12	\$77.00
11/20/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Reimbursement for car \$89.48, Fairmont Hotel \$675.93 and meals \$39.39 at SGAC Conf. Santa Monica, CA 11/17-11/20/12	\$804.40
11/21/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage and tolls for travel to Topeka to chair meeting on human trafficking bill held in AG's office 11/21/12	\$77.00
11/26/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage and tolls for travel to Topeka to chair meeting on human trafficking bill held in AG's office 11/26/12	\$77.00
11/28/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage and tolls for travel to Topeka to chair meeting on human trafficking bill held in AG's office 11/28/12	\$77.00
12/4/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	Hilton Hotel \$209.54 penalty and airplane ticket \$257.60 nonrefundable for canceled attendance at NCSL in WashingtonDC 12/5	\$467.14
12/10/12	Computer Medics of Kansas City 7535 W. 160th Overland Park, KS 66085	repair of home computer used for constituent services	\$103.22
12/10/12	Tess Airport Services P. O. Box 25024 Overland Park, KS 66225	travel to and from home to airport for SGAC Conference, 11/17-11/20/12	\$157.80
Subtotal This Page			\$3,315.96

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Pat Colloton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/18/12	Patricia N. Colloton 2513 W. 118th Street Leawood, KS 66211	mileage and tolls for travel to Topeka to chair meeting on human trafficking bill held in AG's office 11/6/12	\$77.00
Subtotal This Page			\$77.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$19,062.19
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$19,062.19