

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

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

**January 10, 2015**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

**FILED**  
**JAN 08 2015**  
**KRIS W. KOBACH**  
**SECRETARY OF STATE**

A. Name of Candidate: Fred C. Patton  
Address: 339 NE 46th  
City and Zip Code: Topeka 66617 County: Shawnee  
Office Sought: State House of Representatives District: 50th

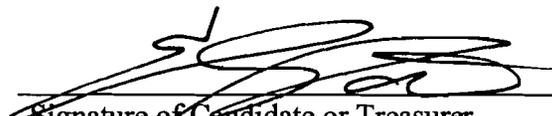
B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period .....	<u>19996.04</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>1489.69</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>21485.73</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>4877.67</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>16608.06</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0.00</u>
7. Other Transactions (Use Schedule D) .....	<u>0.00</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."

1/6/15  
Date

  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Fred C. Patton

(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	
10/27/14	BlueCross BlueShield of Kansas 1133 SW Topeka Topeka, KS 66629			✓			\$250.00
10/27/14	Ginger Barr 9421 SW Hoch Rd Auburn, KS 66402			✓			\$100.00
10/27/14	Kansas Motor Carrier Association PO Box 2458 Topeka, KS 66601			✓			\$200.00
10/27/14	Travel Industry Association PAC 215 Broadway Cottonwood Falls, KS 66845			✓			\$100.00
10/30/14	Bralton Media Properties, LLC 5700 NE Shaffer Topeka, KS 66617			✓			\$100.00
10/30/14	LRICo Services, LLC 2416 E 37th St N Wichita, KS 67219			✓			\$250.00
11/25/14	Kansas Hospital Association PAC 215 E 8th Ave Topeka, KS 66603			✓			\$250.00
12/08/14	Lamar Advertising Company 2501 NE Meriden Rd Topeka, KS 66617					✓	\$237.50
10/25/14	Capital City Bank 2040 NW Topeka Topeka, KS 66608					✓	\$0.73
11/25/14	Capital City Bank 2040 NW Topeka Topeka, KS 66608					✓	\$0.77
12/25/14	Capital City Bank 2040 NW Topeka Topeka, KS 66608					✓	\$0.69
<b>Subtotal This Page</b>							<b>\$1,489.69</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Fred C. Patton

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

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$1,489.69
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>\$1,489.69</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Fred C. Patton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/14	Country Legends 1210 SW Executive Dr Topeka, KS 66615	Advertising	\$357.00
10/24/14	WIBW AM/FM 1210 SW Executive Dr Topeka, KS 66615	Advertising	\$847.98
10/28/14	Capital City Bank 2040 NW Topeka Topeka, KS 66608	Bank Fee	\$5.00
11/3/14	Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	\$52.25
11/3/14	The Record 14690 Parallel Basehor, KS 66007	Printing & Mailing	\$3,064.44
11/11/14	State of Kansas 300 SW 10th Ave Topeka, KS 66612	Orientation Dinner	\$56.00
12/1/14	Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	\$315.00
12/4/14	Hawver News Company, LLC 3823 SW Wood Valley Dr Topeka, KS 66610	Subscription	\$180.00
<b>Subtotal This Page</b>			<b>\$4,877.67</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$4,877.67
Total Unitemized Expenditures of \$50 or less	\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$4,877.67</b>