

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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 Candidate Name: **Fred C Patton**

Filing Report Address: **339 NE 46th**

Address2:

City: **Topeka** Zip: **66617** County: **Shawnee**

Home Phone: **(785) 286-3453** Business Phone: **(785) 235-0686**

Office Sought: **State Representative** District: **50**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		38407.25
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,750.28
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$46,157.53
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,015.77
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$42,141.76
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 7/25/2016 8:52:36 AM

Signature of Candidate or Treasurer: **Fred C Patton**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Fred C Patton

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/21/16	Westar Energy Employees State PAC C/O Govt Affair Dept PO Box 889 Topeka KS 66601	Check		\$250.00
07/21/16	Kansas Beverage Association 5845 SW 29th Topeka KS 66614	Check		\$250.00
07/18/16	Kansas Society of CPAs 100 SE 9th, Ste 502 Topeka KS 66612	Check		\$250.00
07/11/16	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
07/09/16	Kansas Agri Business Council 816 SW Tyler St, St 100 Topeka KS 66612	Check		\$150.00
07/05/16	Kansas Rural Independent Telecoms PAC 3745 SW Wanamaker, Ste B Topeka KS 66610	Check		\$200.00
07/05/16	Kansas Optometric PAC 1266 SW Topeka Topeka KS 66612	Check		\$250.00
07/05/16	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$125.00
07/01/16	Corey Dehn 4700 NW Redwood Dr Topeka KS 66618	Credit Card	Architect	\$200.00
06/25/16		Other		\$1.79

	Capital City Bank 2040 NW Topeka Blvd Topeka KS 66608			
06/23/16	Bill Persinger 8011 SW 22nd Street Topeka KS 66614	Credit Card		\$100.00
06/11/16	Duston Slinkard 5634 SW 34th Terr Topeka KS 66614	Check		\$100.00
06/11/16	Don Pekrul 5818 NW Glenwood Dr Topeka KS 66618	Check	Registered Nurse/Health Care	\$200.00
06/08/16	Farmers Employee & Agent PAC of KS 2345 SW Current Ct Lee's Summit MO 64802	Check		\$500.00
06/05/16	Doug Moeckel 3030 SW Arrowhead Dr Topeka KS 66614	Credit Card	Education/Executive	\$100.00
06/04/16	Martha Monaghan 5009 SW Redbud Ln Topeka KS 66606	Credit Card		\$100.00
06/02/16	D. Franklin Kerr 5349 NW Lana Ct Topeka KS 66618	Check		\$100.00
06/01/16	Warren Beavers 5976 SW 31st Topeka KS 66614	Check		\$50.00
06/01/16	Frederick Patton 339 NE 46th Topeka KS 66617	Check	Reimburse Newsletter Print & Postage	\$1,765.40
05/25/16	Capital City Bank 2040 NW Topeka Blvd Topeka KS 66608	Other		\$1.63
05/14/16	Mike Lesser 4417 SW New Forest Ct Topeka KS 66604	Check	Small Business Owner/Insurance	\$500.00
05/07/16	Carol Pitts 7356 SW 23rd CT Topeka KS 66614	Credit Card	Education/Communications	\$500.00
05/06/16	Jeff McDiffett 302 E 15th Pl Lawrence KS 66044	Credit Card		\$50.00
04/25/16		Other		\$1.67

	Capital City Bank 2040 NW Topeka Blvd Topeka KS 66608			
04/14/16	Shari Law 5907 Drum Ct Lawrence KS 66049	Check		\$100.00
03/29/16	Krista Pankop 239 East Chicago Street, #405 Milwaukee WI 53202	Credit Card	Accountant	\$500.00
03/29/16	Chad Pankop 239 East Chicago Street, #405 Milwaukee WI 53202	Credit Card	Financial Analyst	\$500.00
03/25/16	Capital City Bank 2040 NW Topeka Blvd Topeka KS 66608	Other		\$1.54
02/25/16	Capital City Bank 2040 NW Topeka Blvd Topeka KS 66608	Other		\$1.65
02/10/16	Sheri Bahm 3840 NW Hodges Silver Lake KS 66539	Check	Small Business Owner Construction	\$500.00
01/25/16	Capital City Bank 2040 NW Topeka Blvd Topeka KS 66608	Other		\$1.60
01/23/16	Jill Burton 422 Aquarius Silver Lake KS 66539	Check		\$100.00
01/21/16	Tamara Brownfield 450 NW 50th Topeka KS 66617	Check		\$50.00
Total Itemized Receipts for Period				\$7750.28
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7750.28

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Fred C Patton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/15/16	Seaman Football 5700 NE Shaffer Rd Topeka KS 66617	Donation/Contrib Golf Tournament Sponsorship	\$100.00
07/13/16	Kring Associates 5819 Riggs St Mission KS 66202	Electronics/Computers Website Development/Hosting	\$21.00
07/01/16	Stripe, Inc. 3180 18th Street, Ste 100 San Francisco CA 94110	Fundraising Expenses Credit Card Processing	\$6.10
06/23/16	Stripe, Inc. 3180 18th Street, Ste 100 San Francisco CA 94110	Fundraising Expenses Credit Card Processing	\$3.20
06/15/16	Fred Patton 339 NE 46th Topeka KS 66617	Candidate (self) Reimburse for Parade Flags	\$56.90
06/10/16	Seaman Educational Advantage Foundation 901 NW Lyman Topeka KS 66608	Donation/Contrib Foundation Sponsorship	\$250.00
06/05/16	Stripe, Inc. 3180 18th Street, Ste 100 San Francisco CA 94110	Fundraising Expenses Credit Card Processing	\$3.20
06/04/16	Stripe, Inc. 3180 18th Street, Ste 100 San Francisco CA 94110	Fundraising Expenses Credit Card Processing	\$3.20

05/19/16	Seaman Middle School PTO 5530 NW Topeka Blvd Topeka KS 66617	Donation/Contrib Donation	\$100.00
05/14/16	The Record 14690 Parallel Basehor KS 66007	Newsletter Newsletter Printing & Postage	\$2,547.52
05/07/16	Stripe, Inc. 3180 18th Street, Ste 100 San Francisco CA 94110	Fundraising Expenses Credit Card Processing	\$14.80
05/06/16	Stripe, Inc. 3180 18th Street, Ste 100 San Francisco CA 94110	Fundraising Expenses Credit Card Processing	\$1.75
05/04/16	Seaman Athletic Booster Club 5839 NE Trenton Topeka KS 66617	Donation/Contrib Donation	\$45.00
04/06/16	Kring Associates 5819 Riggs St Mission KS 66202	Electronics/Computers Website Development/Hosting	\$67.00
03/31/16	Stripe, Inc. 3180 18th Street, Ste 100 San Francisco CA 94110	Fundraising Expenses Credit Card Processing	\$14.80
03/31/16	Stripe, Inc. 3180 18th Street, Ste 100 San Francisco CA 94110	Fundraising Expenses Credit Card Processing	\$14.80
03/11/16	Sunrise Optimist Club of North Topeka, Inc. PO Box 8816 Topeka KS 66608	Donation/Contrib Fundraising Sponsorship	\$100.00
03/06/16	American Legion Boys' State PO Box 8176 Wichita KS 67208	Donation/Contrib Contribution	\$275.00

01/29/16	Seaman Educational Advantage Foundation 901 NW Lyman Topeka KS 66608	Donation/Contrib Foundation Dinner Sponsorship	\$250.00
01/21/16	Kring Associates 5819 Riggs St Mission KS 66202	Electronics/Computers Website Development/Hosting	\$16.50
01/13/16	Washburn Women's Alliance 1729 SW MacVicar Avenue Topeka KS 66604	Donation/Contrib Scholarship Contribution	\$125.00
Total Itemized Expenditures This Period			\$4015.77
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4015.77

[Print this form](#) or [Go Back](#)