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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2019

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

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 10/26/2018 through 12/31/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	96210.22
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$5,400.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$101,610.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$5,423.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$96,186.90
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/8/2019 9:32:01 AM**

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

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Fred C Patton**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment Cash, Check, Loan, E-funds, Other</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
12/31/18	Kansans for Quaility MHS 7353 Falmouth Prairie Village KS 66208	Check		\$250.00
12/28/18	Vision Group, LLC 2708 NW Topeka Blvd Topeka KS 66617	Check		\$500.00
12/26/18	Silver Lake Heights, LLC 2708 NW Topeka Blvd Topeka KS 66617	Check		\$500.00
12/24/18	QC Holdings, Inc. 8208 Melrose Dr Lenexa KS 66214	Check		\$400.00
11/06/18	Check Into Cash of Kansas, LLC 201 Keith Street SW, Ste 80 Cleveland TN 37311	Check		\$300.00
11/06/18	Advance America 135 N Church St Spartanburg SC 29306	Check		\$400.00
11/03/18	Aetna, Inc. 151 Farmington Ave Hartford CT 6156	Check		\$500.00
11/03/18	Pratt Wind, LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$250.00
10/30/18	Charter Communications 12405 Powerscourt Dr St Louis MO 63131	Check		\$500.00
10/30/18	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
10/30/18	BlueCross BlueShield of Kansas 1133 SW Topeka Topeka KS 66629	Check		\$250.00
10/30/18	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
10/30/18	Microsoft Corporation PAC 16011 NE 36th Way Redmond WA 98073	Check		\$250.00
10/30/18	Kansas Health Care Association PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
10/30/18	Kansas Committee for Rural Electrification	Check		\$100.00

	PO Box 790 Meade KS 67864			
10/26/18	Enterprise Holdings, Inc. PAC 600 Corporate Park Dr St Louis MO 63105	Check		\$400.00
10/26/18	Bret Schwarz 503 Mercury St Silver Lake KS 66539	Check		\$50.00
<b>Total Itemized Receipts for Period</b>				\$5400.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$5400.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Fred C Patton**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/19/18	Seaman Athletic Booster Club 5839 NE Trenton Topeka KS 66617	Donation/Contrib Donation	\$250.00
12/11/18	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Subscription	\$180.00
12/06/18	Friends of the Topeka Zoo, Inc. 635 SW Gage Blvd Topeka KS 66606	Donation/Contrib Contribution	\$1,000.00
11/02/18	The Record 14690 Parallel Basehor KS 66007	Printing Printing & Postage	\$778.65
11/02/18	The Record 14690 Parallel Basehor KS 66007	Printing Printing & Postage	\$3,214.67
<b>Total Itemized Expenditures This Period</b>			\$5423.32
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$5423.32

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