CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction Gui	2 PAGE # 1 of 5							
3 CANDIDATE / OFFICEHOLDER	MS/MRS/MR FIRST Mr. Patrick	MI	OFFICE USE ONLY					
NAME	IVII. Patrick		Date Received					
	NICKNAME LAST Pat Fallon	SUFFIX						
	T all of							
4 CANDIDATE /	ADDRESS / PO BOX; APT / SUITE #;	CITY; STATE; ZIP CODE						
OFFICEHOLDER MAILING	PO Box 5956							
ADDRESS	Frisco, TX 75035		Date Hand-delivered or Date Postmarked					
Change of Address								
			Receipt # Amount					
5 CAMPAIGN TREASURER	MS / MRS / MR FIRST Nancy	MI	Date Processed					
NAME	NICKNAME LAST	SUFFIX	Date Imaged					
	Dillard	OOTTIX						
6 CAMPAIGN	STREET ADDRESS (NO PO BOX PLEASE); APT /	SUITE #; CITY; STATE;	ZIP CODE					
TREASURER ADDRESS	4024 Pear Ridge Drive The Colony, TX 75056							
(Residence or business)	The Colony, 1X 73030							
7 CAMPAIGN	AREA CODE PHONE NUMBER	EXTENSION						
TREASURER PHONE	(972) 768-3560							
8 REPORT TYPE	January 15 30th day before e	election Runoff	15th day after campaign treasurer appointment (officeholder only)					
	X July 15 Sth day before ele	ection Exceeded \$500 limit	Final report (Attach C/OH - FR)					
9 PERIOD COVERED	Month Day Year TH	Month Day ROUGH	Year					
OOVERED	01/01/2011	06/30/20	11					
10 ELECTION	ELECTION DATE ELECTION	TYPE						
	Month Day Year X Prir	nary Runoff	General Special					
	03/00/2012							
11 OFFICE	OFFICE HELD (if any) Frisco City Council	12 OFFICE SOUGHT (if known State Representativ	e District 106					
13 NOTICE	Direct campaign expenditures are campaign	expenditures made by others without the ca	andidate's prior consent or approval					
CAMPAIGN Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure.								
EXPENDITURE BY OTHER	Name							
INDIVIDUALS								
Address/PO Box; Apt. / Suite #; City; State; Zip Code								
additional pages								
GO TO PAGE 2								

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

14 C/OH NAME Fallor	n, Patrick (Mr.)		15 ACCOUNT # 00067539	(Ethics Commission filers)						
16 NOTICE FROM	This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures.									
POLITICAL COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME								
	SPECIFIC									
additional pages										
17 CONTRIBUTION TOTALS	1. TOTAL F PLEDGE	\$	0.00							
	2. TOTAL I (OTHER	\$	0.00							
EXPENDITURE TOTALS	3. TOTAL F	\$	0.00							
	4. TOTAL I	\$	4,990.52							
CONTRIBUTION BALANCE	5. TOTAL F LAST DA	\$	1,620.00							
OUTSTANDING LOAN TOTALS	6. TOTAL F LAST DA	\$	0.00							
18 AFFIDAVIT			<u>'</u>							
107411157(11)		I swear, or affirm, under penalty is true and correct and includes me under Title 15, Election Code	all information requ	. , .						
		Patrick Fallon								
		Signature of C	andidate or Officeh	older						
AFFIX NOTARY S	STAMP / SEAL ABOV	E								
Sworn to and subscrib	ed before me, by t	ne said	, this the _	day						
of, 2	20, to cer	tify which, witness my hand and seal of office.								
Signature of officer admi	nistering oath	Print name of officer administering oath	Title of officer adr	ninistering oath						
		-								

EXPENDITURE CATEGORIES

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

Advertising Expense Accounting/Banking Consulting Expense Event Expense

PURPOSE

OF

EXPENDITURE

Gifts/Awards/Memorial Expense Legal Services Food/Beverage Expense Polling Expense Printing Expense

Category (See Categories listed at the top of this schedule)

Event Expense

Salaries/Wages/Contract Labor Solicitation/Fundraising Expense Travel In District Travel Out Of District Office Overhead/Rental Expense Loan Repayment/Reimbursement Transportation Equipment & Related Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form. 1 PAGE# 2 FILER NAME 3 ACCOUNT # (TEC filers) Fallon, Patrick (Mr.) 00067539 Schedule: 1/3 Report: 3/5 5 Payee name 4 Date Frisco Lakes Golf Club 05/01/2011 Amount (\$) Payee address City; State; Zip Code 7170 Anthem Drive \$600.00 Frisco, TX 75034 Reimbursement from political contributions intended (b) Description (If travel outside of Texas, complete Schedule T) (a) Category (See Categories listed at the top of this schedule) **PURPOSE** Contributions/Donations Made By Event hosting for Frisco city council candidates Tim OF Nelson and Scott Johnson Candidate/Officeholder/Political Committee **EXPENDITURE** Date Payee name 06/30/2011 Macrogrow Amount (\$) Payee address City; State; Zip Code PO Box 1764 \$1,500.00 Frisco, TX 75035 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Consulting Expense Construction of campaign website **EXPENDITURE** Date Payee name Macrogrow 06/30/2011 Amount (\$) Payee address City; State; Zip Code PO Box 1764 \$300.00 Frisco, TX 75035 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Consulting Expense Design of campaign logo OF **EXPENDITURE** Date Payee name Prairie House 06/29/2011 City; Amount (\$) Payee address State: Zip Code 1001 Highway 380 \$1,072.62 Crossroads, TX 76227 Reimbursement from political contributions intended

(If travel outside of Texas, complete Schedule T)

Room rental, food and beverages for campaign

event

Austin, Texas 78711-2070

EXPENDITURE CATEGORIES

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

Advertising Expense Accounting/Banking Consulting Expense Event Expense

Gifts/Awards/Memorial Expense Legal Services Food/Beverage Expense Polling Expense

Salaries/Wages/Contract Labor Solicitation/Fundraising Expense Travel In District Travel Out Of District Printing Expense Office Overhead/Rental Expense Loan Repayment/Reimbursement Transportation Equipment & Related Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1	PAGE #			2 FILER N							3 ACCOUNT#	(TEC filers)
Sch	nedule: 2/3 Re	pc	ort: 4/5	Fallon,	Patric	k (Mr.)					00067539	
	Date 01/28/2011	5	Payee name Print Place									
6	Amount (\$)	7	Payee address	s	City;	State;	Zip Cod	de				
X cont	\$57.94 Reimbursement from political tributions intended		1130 Avenue Arlington, T									
	PURPOSE OF XPENDITURE	(a) Category (See Printing Expe	•	isted at	the top of	this sche	dule)	(b) Description Printing of o	(If travel outside o	of Texas, complete S e cards	ichedule T)
	Date 01/28/2011		Payee name Print Place									
-	Amount (\$)		Payee address	s	City;	State;	Zip Cod	de				
ΙVΙ	\$799.75		1130 Avenue Arlington, TX									

from political contributions intended Category (See Categories listed at the top of this schedule) (If travel outside of Texas, complete Schedule T) Description **PURPOSE** Printing Expense Printing of and postage for New Year card **EXPENDITURE**

Date Payee name Print Place 06/16/2011 Amount (\$) Zip Code Payee address City; State; 1130 Avenue H East \$136.00 Arlington, TX 76011 Reimbursement from political contributions intended

Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Printing Expense Campaign business cards OF **EXPENDITURE**

Date Payee name Print Place 06/17/2011 Amount (\$) Payee address City; State; Zip Code 1130 Avenue H East \$224.21 Arlington, TX 76011 Reimbursement from political contributions intended

Category (See Categories listed at the top of this schedule) (If travel outside of Texas, complete Schedule T) **PURPOSE** Printing Expense Printing of and postage for invitations to campaign OF event **EXPENDITURE**

Austin, Texas 78711-2070

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

Advertising Expense Accounting/Banking Consulting Expense

Gifts/Awards/Memorial Expense Legal Services Food/Beverage Expense

EXPENDITURE CATEGORIES Salaries/Wages/Contract Labor Solicitation/Fundraising Expense Travel In District

Loan Repayment/Reimbursement Transportation Equipment & Related Expense Contributions/Donations Made By

Event Expense Fees	Polling E Printing	Expense The Instruction (Travel Out Of District Office Overhead/Re	ct Candidate/C ental Expense OTHER (enter to complete this form.	Officeholder/Political Committee a category not listed above)
4 DACE #			Guide explains now t	to complete this form.	ACCOUNT # /TEC filess)
1 PAGE#	opert. 5/5	2 FILER NAME Fallon, Patrick (Mr.)		3 ACCOUNT # (TEC filers)
Schedule: 3/3 Re		T diloti, T dillot (IVII)	/		00067539
4 Date 06/22/2011	5 Payee name	unity Newspaper			
6 Amount (\$)	7 Payee addres		Zin Codo		
		· ·	Zip Code		
\$300.00	0 470	JIIV C			
Reimbursement from political contributions intended	Plano, TX 7	75074			
8		e Categories listed at the top	of this schedule)	(b) Description (If travel outside	of Texas, complete Schedule T)
PURPOSE OF	Advertising I	Expense		Advertisement for Frisco I	Freedom Fest edition of
EXPENDITURE				publication	