

Amy Kamm
9340 Hall Drive
Lenexa, KS 66219

September 10, 2007

Carol Williams
Executive Director
Governmental Ethics Commission
109 W 9th Street, Suite 504
Topeka, KS 66612

AMENDED

RECEIVED

SEP 10 2007

KS Governmental Ethics Commission

Dear Ms. Williams,

On August 22, 2007, I received a letter informing me of an error on my Receipts and Expenditures Report due January 10, 2007 and covering the period from October 27, 2006 through December 31, 2006. The error addressed in the letter concerned a returned donation of \$500 to Ed Towns on 10-26-2006 which, in fact, was returned on that date and was also listed on the October 30, 2006 Report of Receipts and Expenditures. (Please see enclosed copy) This donation was only returned one time in October of 2006. This error should have easily been corrected; however upon further examination of my Receipts and Expenditures Reports I discovered that the balances listed on the report and that of my checkbook did not match. I discovered that several expenditures had been omitted from my October 30, 2006 report, which caused this discrepancy. I also discovered that three in-kind donations had also been omitted from the October 30, 2006 report. To wit, I am enclosing an amended report for the omissions in the October 30, 2006 report and also an amended report for the January 10, 2007 report.

For clarification purposes, in addition to the amended reports, I have also enclosed explanations of the changes made. I have also included spreadsheet, which shows all of the transactions made during the entire campaign cycle by my campaign.

- The October 30, 2006 report should now reflect additional expenditures totaling \$181.40, which was omitted from the original report. This, of course, changes the total amount of my expenditures for the period of July 25, 2006 thru October 26, 2006 to \$4710.16; which, in turn, changes the amount of cash on hand at the close of this period to \$1743.84.

- The January 10, 2007 report now shows the total expenditures and other disbursements as \$1649.11. (I subtracted the \$500 that was erroneously added to the total expenditures on the original report for January 10, 2007 as recommended to me by your office when I called on August 24). The amount of cash on hand at the close of this period is now \$906.76, which balances with my checkbook.

These amendments should correct the errors and omissions to my Receipts and Expenditures Reports. Please do not hesitate to contact me again regarding these reports. I am also able to come to Topeka to answer any questions should they arise.

Sincerely,

A handwritten signature in cursive script that reads "Amy Kamm". The signature is written in black ink and is positioned below the word "Sincerely,".

Amy Kamm

Reset Page

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2007

RECEIVED SEP 10 2007 KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Amy Kamm Address: 9340 Hall Drive City and Zip Code: Lenexa, 66219 Office Sought: Kansas House County: Johnson District: 30

AMENDED

B. Check only if appropriate: [checked] Amended Filing [] Termination Report

C. Summary (covering the period from October 27, 2006 through December 31, 2006) Table with 7 rows: 1. Cash on hand at beginning of period \$1743.84, 2. Total Contributions and Other Receipts (Use Schedule A) \$812.03, 3. Cash available this period (Add Lines 1 and 2) \$2555.87, 4. Total Expenditures and Other Disbursements (Use Schedule C) \$1649.11, 5. Cash on hand at close of period (Subtract Line 4 from 3) \$906.76, 6. In-Kind Contributions (Use Schedule B) \$11.95, 7. Other Transactions (Use Schedule D) \$0

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."

9/10/2007 Date

Amy Kamm Signature of Treasurer

SCHEDULE A - CONTRIBUTION				SCHEDULE C - EXPENSES				
ITEM	ORIGINAL REPORT	DELTA	DATES	DATES	ORIGINAL REPORT	DELTA	CHK NB	ITEM
PERIOD FROM JULY 21 THROUGH OCTOBER 26TH, 2006								
CASH ON HAND BEGINNING OF PERIOD	700							
K & P Fleck	\$500.00		07-Jul-06	23-Jul-06	\$203.00	\$18.49	1001	CAMPAIGN SUPPLIES
F Colucci	\$500.00		20-Jul-06	14-Aug-06		\$24.00	1002	STAMPS
P Kowalkski	\$100.00		23-Jul-06	18-Aug-06	\$492.58		1003	PRINTING
P Delozier	\$200.00		24-Jul-06	25-Oct-06	\$2,739.43		1005 / 1003 / 1011 / 1014	YARDS SIGN / PRINTING / POSTAGE / FILES
T. Tompson / 3rd congressional district	\$150.00		26-Jul-06	09-Sep-06		\$10.30	1006	LABELS
S. Hartney	\$200.00		29-Jul-06	14-Sep-06		\$63.00	1007	POSTAGE
G. Newmann	\$200.00		29-Jul-06	05-Aug-06		\$18.29	1009	CAMPAIGN SUPPLIES
S. Moore	\$20.00		15-Aug-06	30-Aug-06		\$33.28	1009	CAMPAIGN SUPPLIES
Ken Leonard	\$100.00		23-Aug-06	20-Sep-06		\$90.15	1009	CAMPAIGN SUPPLIES
R&K Carr	\$15.00		01-Sep-06	06-Oct-06		\$24.00	1010	PIZZA
K Drouillard	\$25.00		06-Sep-06	21-Oct-06		\$10.74	1012	LABELS
A. Bennet	\$50.00		08-Sep-06	24-Oct-06	\$452.03		1013	ADVERTISEMENT
P. Carrigan	\$25.00		10-Sep-06	25-Oct-06	\$500.00		1016	RETURN ED TOWNS
W. Kanan	\$50.00		16-Sep-06	01-Aug-06		\$16.90	BANK	CHECKS
H&F Ekenoren	\$500.00		16-Sep-06	28-Aug-06		\$13.97	1004	CAMPAIGN SUPPLIES
JOCODEM	\$150.00		18-Sep-06					
Jocodem / Auction benefit	\$83.00		18-Sep-06					
Bill Roy	\$50.00		21-Sep-06					
Pipe fitters	\$350.00		26-Sep-06					
Tim Reynolds	\$200.00		28-Sep-06					
Ks fed of dem women	\$100.00		29-Sep-06					
Ed Coleman	\$50.00		01-Oct-06					
Kansas Sierra club	\$200.00		01-Oct-06					
Thomas Lynch	\$50.00		02-Oct-06					
Roofers local	\$150.00		02-Oct-06					
Susan Myers	\$50.00		02-Oct-06					
Ed Towns (See Check 1016 for reimbursement)	\$500.00		02-Oct-06					
Union & Bob Eng	\$500.00		04-Oct-06					
R. Mullin	\$30.00		06-Oct-06					
VPF	\$200.00		10-Oct-06					
Johnson & Johnson	\$100.00		10-Oct-06					
J. Horvacher	\$50.00		11-Oct-06					
Taylor Mack	\$100.00		13-Oct-06					
Jim Kamm	\$25.00		16-Oct-06					
K. Craft	\$25.00		17-Oct-06					
roofer, etc	\$150.00		19-Oct-06					
Total raised PERIOD / ORIGINAL REPORT	\$5,754.00							
Total raised PERIOD / DELTA		\$0.00						
Total expenses PERIOD / ORIGINAL REPORT					\$4,528.78			\$4,710.16
Total expenses PERIOD / DELTA						\$181.40		
FINAL EXPENSE TOTAL TO REPORT	\$4,710.18							
CASH ON HAND END OF PERIOD	\$1,743.84							
PERIOD FROM OCTOBER 27 THROUGH DECEMBER 31, 2006								
CASH ON HAND BEGINNING OF PERIOD	\$1,743.84							
Marshall Rimann	\$50.00		28-Oct-06	08-Oct-06	\$56.58		1015	PIZZA
Bill Keiter (cash)	\$10.00		01-Nov-06	26-Oct-06	\$500.00	-\$500.00	1016	RETURN ED TOWNS Per phone call with ethics committee, was told to delete this expense as it never occurred as it was already reported in the previous period and therefore remove \$500 from total expenses in summary page
GSK	\$200.00		01-Nov-06	27-Oct-06	\$105.44		1017	PRINTING
Kansas State UAW	\$100.00		02-Nov-06	27-Oct-06	\$122.58		1018	TEE SHIRTS
NPG newspaper (reimbursement)	\$452.03		09-Nov-06	30-Oct-06	\$23.65		1019	LABELS
				31-Oct-06	\$120.00		1020	STAMPS
				31-Oct-06	\$27.93		1021	LABELS
				01-Nov-06	\$34.42		1022	LABELS
				01-Nov-06	\$120.00		1023	MAILING
				01-Nov-06	\$200.00		NEVER CASHED	RETURN GSK
				02-Nov-06	\$100.00		NEVER CASHED	RETURN UAW
				03-Nov-06	\$36.81		1024	PIZZA
				09-Nov-06	\$500.00		1025	RETURN BOB KAMM
				11-Nov-06	\$101.40		1026	FOOD
				14-Nov-06	\$100.00		1027	RETURN LP
Total raised PERIOD / ORIGINAL REPORT	\$812.03							
Total raised PERIOD / DELTA								
Total expenses PERIOD / ORIGINAL REPORT					\$2,149.11			
Total expenses PERIOD / DELTA						-\$500.00		
FINAL EXPENSE TOTAL TO REPORT	\$1,649.11							
CASH ON HAND END OF PERIOD	\$906.76							