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APR 1 0 2007

Governmental Ethics Commission 109 WEST 9TH STREET TOPEKA, KANSAS 66612

Kansas Governmental Ethics Commission 109 West 9th Street, Suite 504 Topeka, Ks. 66612-1287

Attention: Jana Atchison, Local Campaign Finance Director

Dear Ms. Atchison:

I am the treasurer for the campaign of Duane Mathes, of Kinsley, Kansas for State Representative for the 117th District. Mr. Mathes loaned his campaign \$2000.00, which funds show a debit balance of \$451.34. I have paid the candidate this amount, and he has forgiven the balance of the loan. He has no more campaign funds on hand as of this date.

Sincerely,

Bea Coats

Bea Coats, Treasurer for Mathes Campaign





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Invoice

13287

FryeAllen, Inc. 3310 SW Harrison Topeka, KS 66611

Governmental Ethics Commission 109 WEST 9TH STREET TOPEKA, KANSAS 66612

APR 1 3 2007

Number **Duane Mathes** 10/16/06 Date 1021 Marsh Ave. MATHES004 Job Number Kinsley, KS 67547-1433 PO# Charge#

Mathes/ Yard signs Job Name: Vince Frye Agency Contact:

Description Amount Agency Services \$116.91 *Printing \$1,625.00 Shipping \$130.71 SUBTOTAL: \$1,872.62 *6.3000% Sales Tax: \$102.38 TOTAL: \$1,975.00

Net 30 days. Past due accounts charged 1.5% per month, or 18% per year.

Pd. 1/8

Phone: (785) 267-3550 Fax: (785) 267-7944





FryeAllen, in

3310 SW H Topeka, KS

Duane Mat

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Governmental Ethics Commission 109 WEST 9TH STREET

> Number Date Job Number PO# Charge#

13163 09/05/06 MATHES2523

Job Name: Agency Contact:

Kinsley, KS 67547

Mathes/ Campaign Logo Vince Frye

| Description | | | Amount |
|-----------------|-----------|------|----------|
| Agency Services | · · · · · | | \$250.00 |
| TOTAL: | | | \$250.00 |

Net 30 days. Past due accounts charged 1.5% per month, or 18% per year.

Phone: (785) 267-3550 Fax: (785) 267-7944

DEMO MODE

(d 8/28



AMENDED

13162

pd. 8/28

09/05/06

MATHES003

Invoice

3310 SW Harrison Topeka, KS 66611

Duane Mathes 1021 Marsh -Kinsley, KS 67547

Job Name: Age

Mathes/ Push card

| Agency Contact: | Vince Frye | | | | |
|---------------------------|------------|---|-----------|----------------------|--|
| | | | | | |
| Description | | • | | Amount | |
| Agency Services *Printing | | | | \$136.46 \$463.54 | |
| SUBTOTAL: | | | · · · · · | \$600.00 | |
| *6.3000% Sales Tax | · · · | | | \$29.20 | |
| TOTAL: | | · | | \$629.20 | |

Number

Charge#

Job Number

Date

PO#

TOTAL:

Net 30 days. Past due accounts charged 1.5% per month, or 18% per year.

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