

**WILSON  
& COMPANY**

1700 East Iron Avenue  
Salina, Kansas 67401  
P. O. Box 1640 67402-1640  
785-827-0433  
785-827-5949 Fax

RECEIVED

JUL 30 2008

KS Governmental Ethics Commission

**Fax Transmittal**

Albuquerque  
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Fax No.: (785) 296-2548

Date: 30 July 2008

To: Kansas Government Ethics Commission  
Topeka, Kansas

From: Doug Mull

AMENDED

Subject: 28 July 2008 Campaign  
Finance Report Correction

Comments:

In reviewing the campaign finance report for Deena Horst, I noticed a minor error on Schedule C. The date and name of the filing fee expense was incorrect. The amount was correct. The corrected schedule is attached. Do we need to resubmit the entire report to the Secretary of State and the Local Election Officer?

Thank you.

Sincerely,



Douglas J. Mull

Treasurer for Deena Horst

NUMBER OF COPIES INCLUDING TRANSMITTAL SHEET: 52  
If you do not receive all the sheets indicated, please call 785-827-0433 immediately.

Our FAX number is 785-827-5949

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

AMENDED

**Deena Horst**

(Name of Committee, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/1/2008	KS Secretary of State	Filing Fee	\$105.00
7/3/2008	Kaeser & Blair Inc, 4236 Grissom Dr, Batavia, OH 45103	Pens, Fans hand outs	\$733.00
6/29/2008	Buyers Guide, 1118 W Cloud St, Salina, KS 67401	Advertising	\$76.50
7/1/2008	US Postmaster, Salina, KS 67401	Stamps	\$84.00
7/7/2008	US Postmaster, Salina, KS 67401	Stamps	\$42.00
<b>Subtotal This Page</b>			<b>\$1,040.50</b>

Total Itemized Expenditures This Period	\$1,040.50
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$1,040.50</b>