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Oct. 1, 2010

Kansas Governmental Ethics Commission

Fax (785) 296-2548

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Subject: Response to Notification of Material Error or Omission in a Receipts and Expenditures Report Dated Sept. 17, 2010

In reference to your report, please find attached an invoice from Marketing One Group for the amount of \$2,849.03. If you have any additional questions please let me know or give me a call at 316.768.0615.

Sincerely,

Gail Finney



DATE: INVOICE# July 14, 2010

2603

FOR:

Marketing &

Advertising Services

ant.TO:

FINNEY FOR KANSAS CAMPAIGN

Jerrold Finney, Treasurer 1754 N Madison Ave. Wichita, KS 67214

DESCRIPTION		AMOUNT	
Graphic Design and Mailing Service		\$	2,656.59
GOTV Calls - Political Dialing Service			192.44
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	TOTAL	\$	2,849.03

THANK YOU FOR YOUR BUSINESS!