

**FILED**  
OCT 11 2010  
SECRETARY OF STATE

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

July 26, 2010

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

**AMENDED**

A. Name of Candidate: GARY HAYZLETT  
Address: P.O. Box 66  
City and Zip Code: LAKIN 67860 County: KEARNY  
Office Sought: STATE REPRESENTATIVE District: 12.2

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

1. Cash on hand at beginning of period .....	<u>16240.81</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>5725.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>21965.81</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>4276.64</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>17689.17</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>00.00</u>
7. Other Transactions (Use Schedule D) .....	<u>00.00</u>

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."

10-8-10  
Date

Randy Wolfe  
Signature of Candidate or Treasurer



10-8-10

Hayzlett Campaign Fund  
Error and Omission Report

1. The total expenses for Schedule C is 3966 not 3766.
2. The Verizon check on 3-1-10 was for 310.<sup>64</sup>
3. The J. F. Beaver check on 6-2-10 of 429.35 was for 500 metallic Viper Pens for the Campaign.

Randy Wolfe  
Treasurer



PROMOTIONAL PRODUCTS SINCE 1964  
 514 MAIN ST. SCOTT CITY, KS 67871  
 PH: 620-872-2385 FX: 620-872-6442 (24hr)  
 800-835-0002

# INVOICE

DATE	INVOICE #
5/13/2010	57126

<b>SOLD TO</b>
Gary Hayzlett PO Box 66 Lakin, KS 67860

<b>SHIP TO</b>
Gary Hayzlett 308 E Russell Road Lakin, KS 67860

E-mail

P.O. NUMBER	TERMS	REP.	SHIP DATE	VIA	F.O.B.	PH	
	Net 10	MJB	5/12/2010	UPS	shpg point	620-355-6297	
ORDERED	SHIPPED	ITEM CODE	DESCRIPTION			PRICE EA.	AMOUNT
500	525	X	Metallic Viper Pen  263 Burgundy 262 Dk Green Imprint: Metallic Silver  Duplicate ad copy as previous order #64859  *shipping and sales tax will be added to invoice after shipment*			0.75	393.75
		Ship	Shipping Charge			10.15	10.15
			SUBTOTAL				403.90
			Sales Tax			6.30%	25.45

**MAKE CHECKS PAYABLE TO:**  
**J.F. BEAVER ADV.**  
 514 MAIN ST.  
 SCOTT CITY, KS 67871

*Thank you for your business.*

<b>Total</b>		<b>\$429.35</b>
Payments/Credits	\$0.00	<b>Balance Due \$429.35</b>