

AMENDED

Mark Mulich
Treasurer for Kelly Meigs
6009 Cottonwood Dr. – Shawnee, KS – 66216
816-365-0131

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SEP 14 2011

KS Governmental Ethics Commission

September 9, 2010

State of Kansas
Governmental Ethics Commission
Attn. Carol E. Williams
109 West 9th Street, Suite 504
Topeka, KS 66612

Dear Ms. Williams:

Per our conversation of September 8, 2010, please consider this letter an amendment to the Receipts and Expenditures Report Due January 10, 2011 (Covering the Period October 22, 2010 thru December 31, 2010). The items noted as material errors or omissions are addressed below:

1. The items reported on Schedule D (Other Transactions) of the July 26, 2010 Receipts and Expenditures Report amounting to \$517.63 to Kelly Meigs should have been carried forward as loans payable to the October 25, 2010 and the December 31, 2010 Receipts and Expenditures Report, respectively. As such, they should have been listed on Schedule D (Other Transactions) on the December 31, 2010 report as they were not repaid as until July 25, 2011.

We respectfully request that you make the changes to the report that are noted and required above. If you have any questions regarding this letter, please don't hesitate to call me at 816-365-0131.

Best regards,

Mark E. Mulich

Mark Mulich

Treasurer for Kelly Meigs

Enclosure