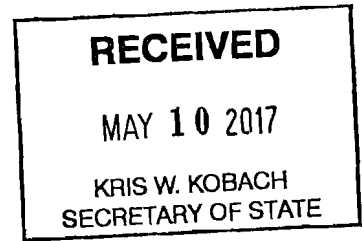


April 28, 2017

Secretary of State  
120 SW 10<sup>th</sup>  
Memorial Hall  
Topeka, KS 66612



Re: Letter dated April 13, 2017

You have asked for a detailed breakdown of the disbursement of \$1904.03 to Adrienne Olejnik for the reimbursement of expenses. Please see the list as follows with all expenses of over \$50 itemized.

\$924.00, radio ads

11/4 Eagle Communications, 2703 Hall Street, Suite 15, Hays, KS 67601; \$924.00

\$131.59 Election night expenses (food, drink)—only one expense over \$50 as follows:

11/7, Walmart, 1501 SW Wanamaker Rd, Topeka, KS 66604; \$50.46

\$18.97 Supplies—envelopes

\$829.97 Thank you gifts to volunteer team

10/28 TJ Maxx, 2170 Wanamaker Rd, Topeka, KS 66614; \$134.41

11/2 Target, 2120 Wanamaker Rd, Topeka, KS 66614; \$69.88

11/6 Target, 2120 Wanamaker Rd, Topeka, KS 66614; \$120.16

11/8 Rossville Liquor, 103 US-24, Rossville, KS 66533; \$60.33

\*The remaining expenses were all under \$50.00

Sincerely,

Two handwritten signatures in black ink. The first signature is for Adrienne Olejnik and the second is for Daniel Klaassen.

Adrienne Olejnik, Candidate

Daniel Klaassen, Treasurer