August 20, 2008

The second second

ais 22 2008

AS GOVERNMENTS ETC. THIS OF

ANTANDED

Alyssa Miller Kansas Governmental Ethics Commission 109 SW 9th, Suite 504 Topeka, KS 66612

Dear Ms. Miller,

As a result of numerous changes in Kansas Cable TV PAC bookkeeping staff, we have experienced some discrepancies in our January 10, 2008 Receipts and Expenditures Report. Specifically, the beginning balance does not match the ending balance of the January 10, 2007 Report. Further, the ending balance of the January 10, 2008 Report does not match the beginning balance of the July 28, 2008 Report.

In our review of the filings, we determined that different bookkeeping methods among the various Kansas Cable TV PAC bookkeepers created these inconsistencies. We are confident that there are no financial transgressions, rather simple accounting errors. We are also confident that we have instituted a revised system that will provide the necessary checks and balances to prevent these errors from occurring in the future.

As a result of these recently uncovered discrepancies, we believe the correct beginning and ending balance of the January 10, 2008 Receipts and Expenditures Report should have been \$37,701.17 and \$35,236.88, respectively. These adjustments make this report consistent with the preceding and succeeding reports. Attached is an amended January 10, 2008 Report.

Please contact Dan Murray or me at your earliest convenience to discuss your thoughts regarding this matter. I can be reached at (785) 215-6720 and Dan can be reached at (785) 290-0018.

Treasurer

Respectfully

Kansas Cable TV PAC

Stop Payment on these Checks						
Name	Amount	Check #	Status			
Carl Holmes	500	2724	Not Cleared			
Vern Swanson	250	2747	Not Cleared			
Jeff Whitham	100	2752	Not Cleared			
Nick Jordan	500	2781	Not Cleared			
Derek Schmidt	250	2794	Not Cleared			
Jeff King	100	2813	Not Cleared			
Lance Kinzer	100	2814	Not Cleared			
Ty Masterson	100	2820	Not Cleared			
Virgil Peck	100	2831	Not Cleared			
Forrest Knox	250	2833	Not Cleared			
Jim Morrison	250	2840	Not Cleared			
Kathleen Sebelius Committee	1000	2852	Not Cleared			
Paul Morrison Committee	1000	2853	Not Cleared			
Marc Rhodes	100	2856	Not Cleared			
TOTAL	4600					

These checks were reported on the Kansas Cable TV PAC Jan 10, 2008 Report, but never cleared.

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT A POLITICAL OR PARTY COMMITTEE

JANUARY 10 JULY 28, 2008

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

		
A.	Name of Committee: Kansas Cable TV PAC	
	Address: 931 SW Henderson Road	
	City and Zip Code: Topeka, KS 66615	
	This is a (check one): Party Committee Political Committee	
В.	Check only if appropriate: Amended Filing Termination Report	
C	Currency (according the newled from January 1, 2009 through Tuly 24, 2009)	
C.	Summary (covering the period from January 1, 2008 through July 24, 2008)	37701.17
	Cash on hand at beginning of period	32441.37
	Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2)	70142.54
		34905.66
	4. Total Expenditures and Other Disbursements (Use Schedule C)	35236.88
	5. Cash on hand at close of period (Subtract Line 4 from 3)	
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D)	
D. '	"I declare that this report, including any accompanying schedules and statements, has been examined to the best of my knowledge and belief is true, correct and complete. I understand that the failure to file this document or intentionally filing a false document is a class A misdemeanor and the second	intentional

GEC Form Rev, 2001

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Kansas Cable TV PAC

(Name of Party Committee or Political Committee)

	Name and Address of Contributor	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
8/20/08	Holmes for House	Amended Entry since check never cleared PAC. On original Jan 08 report.		✓			\$500.00
8/20/08	Swanson for House	Amended Entry since check never cleared PAC. On original Jan 08 report.		✓			\$250.00
8/20/08	Whitham for House	Amended Entry since check never cleared PAC. On original Jan 08 report.		✓			\$100.00
8/20/08	Jordan for Senate	Amended Entry since check never cleared PAC. On original Jan 08 report.		✓			\$500.00
8/20/08	Derek Schmidt for Senate	Amended Entry since check never cleared PAC. On original Jan 08 report.		✓			\$250.00
8/20/08	King for House	Amended Entry since check never cleared PAC. On original Jan 08 report.		✓		·	\$100.00
8/20/08	Kinzer for House	Amended Entry since check never cleared PAC. On original Jan 08 report.		✓	-		\$100.00
8/20/08	Masterson for House	Amended Entry since check never cleared PAC. On original Jan 08 report.		✓			\$100.00
8/20/08	Peck for House	Amended Entry since check never cleared PAC. On original Jan 08		✓			\$100.00
8/20/08	Knox for House	Amended Entry since check never cleared PAC. On original Jan 08		✓			\$250.00
8/20/08	Jim Morrison for House	Amended Entry since check never cleared PAC. On original Jan 08		✓			\$250.00
	Subtotal This Page		nej et		U.	# 14 14	\$2,500.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Kansas	Cable	TV	'PA	C
--------	-------	----	-----	---

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
			Cash	Check	Lean	Other	Loan or Other Receipt
8/20/08	Kathleen Sebelius Committee	Amended Entry since check never cleared PAC On original Jan 08 report.		✓			\$1,000.00
8/20/08	Paul Morrison Committee	Amended Entry since check never cleared PAC. On original Jan 08 report.		✓			\$1,000.00
8/20/08	Rhoades for House	Amended Entry since check never cleared PAC. On original Jan 08 report.		✓			\$100.00
							-
	Subtotal This Page				je m		\$2,100.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,600.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$4,600.00