



Thomas L. Bell  
*Chairman*

Fred J. Lucky  
*Treasurer*

# KANSAS HOSPITAL ASSOCIATION

## POLITICAL ACTION COMMITTEE

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[www.kha-net.org](http://www.kha-net.org)

February 5, 2010

Carol E. William, Executive Director  
Alyssa Miller, Auditor  
Kansas Governmental Ethics Commission  
109 SW 9<sup>th</sup> Street, Suite 504  
Topeka, KS 66612

### RE: Amended Receipts and Expenditures Reports

Enclosed are amended 2008 – 2010 reports per your instructions to reflect a long standing bank balance error in the amount of \$430.11. This error was discovered during an external audit and preparation of closing financial statements for all Kansas Hospital Association entities. A review of all financial transactions revealed the error(s) resulted two voided checks in 2006 in the amount of \$250 each (Holland and Morrison) and an incorrect posting of and "in kind" contribution from the Association to the PAC.

The beginning "Cash on Hand at Beginning of Period" for the January 10, 2008 report was adjusted up from \$45,062.21 to \$45,492.21. All subsequent reports were amended to reflect this increase in cash.

Thank you for your consideration of these changes. If you have any questions feel free to contact me directly at 785-276-3128.

Respectfully submitted,

Fred J. Lucky  
Treasurer

Kansas Hospital Association Political Action Committee

### Enclosed:

Amended January 10, 2008 Report  
Amended July 28, 2008 Report  
Amended October 27, 2008 Report  
Amended January 10, 2009 Report  
Amended January 10, 2010 Report

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2010

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

FEB 08 2010

KANSAS GOVERNMENTAL ETHICS COMMISSION

A. Name of Committee: Kansas Hospital Association Political Action Committee

Address: 215 SE 8th Street

City and Zip Code: Topeka, 66601

This is a (check one): ☐ Party Committee ☒ Political Committee

AMENDED  
US

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2009 through December 31, 2009)

1. Cash on hand at beginning of period .....	\$49,417.89
2. Total Contributions and Other Receipts (Use Schedule A) .....	\$60,138.10
3. Cash available this period (Add Lines 1 and 2) .....	\$109,555.99
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	\$42,090.25
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	\$67,465.74
6. In-Kind Contributions (Use Schedule B) .....	\$10,779.68
7. Other Transactions (Use Schedule D) .....	\$0.00

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."

2-5-2010  
Date

Frank J. Luchey  
Signature of Treasurer