

RECEIVED

OCT 20 2009

KS Governmental Ethics Commission

Joe Patton
Chairman, Republican House Campaign
534 S. Kansas, Suite 820
Topeka, KS 66603

October 19, 2009

Carol E. Williams
Executive Director
Kansas Governmental Ethics Commission
109 W. 9th St., Suite 504
Topeka, KS 66612
CERTIFIED MAIL #7003 3110 0006 0934 5864

Re: Amended Report
Republican House Campaign Committee
Receipts and Expenditures Report Due October 27, 2008
(covering the period July 25, 2008 through October 23, 2008)

Dear Ms. Williams:

Please consider this an amended report.

We are in receipt of the letter from your office of September 25, 2009 entitled "Notification of Material Error or Omission in a Receipt and Expenditure Report". The letter makes reference to a \$5,000 contribution of 7-28-2008 from Mike O'Neil. This contribution was reported on our campaign finance report; however, due to a clerical error the name of the bank on the check was listed on the report.

For the entry of August 4, 2008 change the name:

PCK Trust & Financial Advisors, 125 North Market, Suite 1400, Wichita, KS, 67201
to
State Representative Michael R. O'Neil, Committee, 8 Windmere Court, Hutchinson, KS,
67502.

Sincerely,


JOE PATTON

JP:dmt

cc: Secretary of State
120 SW 10th
Topeka, KS 66612 Certified Mail #7003 3110 0006 0934 5871

FILED

APR 22 2009

RON THORNBURGH
SECRETARY OF STATE

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

~~January 10, 2009~~ October 27, 2008

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Committee: Republican House Campaign Committee

Address: 800 SW Jackson, Suite 1414

City and Zip Code: Topeka 66612

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

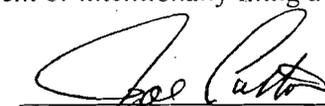
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from ~~October 24, 2008~~ July 25, 2008 through ~~December 31, 2008~~ October 23)

1. Cash on hand at beginning of period	<u>\$127867.51</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$120,250.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$248,117.51</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$157,802.03</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$90,315.48</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</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."

4/21/09
Date



Signature of Treasurer Chair