

#1

**FILED**  
 SEP 5 2008  
 RON THORNBURGH  
 SECRETARY OF STATE

**AMENDED**

September 4, 2008

Letter of Amendment for Will Carpenter, in reference to letter dated 8-26-08 from the Governmental Ethics Commission.

Item #2 Schedule C (4) payments to credit cards:

- Check #1016 123.20 Wal-Mart – ink cartridges for campaign printer 6/7/08
- 17.54 – Butler County printing for copies 6/27/08
- 50.00 – Augusta Chamber for mail out 6/27/08
- 87.30 – Oriental Trading Co. for parade candy 6/28/08
- 439.10 – Vista Print for palm cards 6/9/08\*\*\* erroneously pd

twice. Reimbursed campaign on 7/18/08 personal check #5975 for \$439.10...included with the 8/1/08 deposit.

**607.14 – Total**

Check # 1018 **\$96.17** for Cricket phone for campaign staff 6/30/08

Check #1026 \$18.71 – Copies Plus 7/2/08

- \$44.55 – Pizza Hut – staff lunch 7/2/08
- \$21.49 – Dairy Queen – staff dinner 7/3/08
- \$37.56 – Playa Azul – staff dinner 7/7/08
- \$8.00 – Taco Tico - staff lunch 7/2/08
- \$11.14 - Long John Silvers – staff lunch 7/7/08
- \$ 9.09 – Taco Tico – staff lunch 7/8/08
- \$ 36.52 – Wal-Mart – office supplies 7/7/08

**\$187.06 – Total**

Check # 1028 \$75.00 – Larrys shortstop-gas 5/15/08

- \$60.01 – Murphys – gas 5/17/08
- \$51.00 – QT – gas 5/17/08
- \$67.00 – Dillons – campaign kickoff food 5/21/08
- \$58.00 – Dillons – campaign kickoff food 5/22/08
- \$74.00 – QT – gas 6/3/08
- \$75.00 – QT – gas 6/6/08
- \$439.10 – Vistaprint – palmcards 6/9/08

**\$899.11 - total**

Item #3 Schedule C expenditure made to Ann Carpenter on 6-3-08 for \$539.45...more detailed description: LaForges – wall calendar – 28.37

- Butler County Clerks office – voter info & filing fees - \$297.08 & 130.00
- USPO – stamps -\$84.00

Item #4 Schedule C expenditure for Butler County Clerk on 5-20-08 for \$903.65:

Purchase of voter turnout for Butler County breakdown by precinct, for the last two general elections on paper, CD and mailing labels.

Two payments to Virgil Gooding \$1,200 for rental of Campaign Headquarters located at 1506 W. Central, El Dorado, Kansas 67042.

9-4-08

Corinna, I tried to anticipate the omissions that would be in the report filed on August 14, 2008, based on the letter dated 8-26-08. I hope I have most of the information your office will need. I will watch for an additional correspondence from your office letting me know any further information I need to send in. Thank you for your tolerance and help in answering my questions. I certainly hope I have not tried your patience too much.

Sincerely,

  
Ann Carpenter

#2  
Second  
Report

September 4, 2008

Letter of amendment for report electronically filed on August 14, 2008 – following phone conversation with Corinna on 9-4-08.

Schedule C – disbursement to Virgil Gooding 116.16 for rent of campaign headquarters located at 1506 W. Central, El Dorado Kansas 67042

Schedule C (3) payments to credit card companies for reimbursements

Bank of America \$271.25

\$73.30 – Michaels – t-shirts for parade walkers – 7/24/08

\$13.02 – Party City – decorations for parade – 7/24/08

\$21.97 – Sonic – dinner for staff – 7/10/08

\$21.14 – Fazoli's – lunch for staff – 7/24/08

\$ 26.00 – Playa Azul – dinner for staff – 7/15/08

\$10.29 – KFC – lunch for staff – 7/9/08

\$10.49 – Dairy Queen – drinks for staff – 7/12/08

\$10.47 – Wal-mart – scissor, receipt book, tape – 7/14/08

\$13.68 – McDonalds – lunch for staff – 7/14/08

\$7.41 – McDonalds – dinner for staff – 7/29/08

\$16.44 – Dairy Queen – dinner for staff – 7/31/08

\$9.07 – Arby's – lunch for staff – 8/1/08

\$25.05 – Sonic – lunch for staff – 7/22/08

\$6.92 – Wal-Mart – sharpies – 7/30/08

**\$271.25 – total**

Cabalas Visa \$1,072.51 – Vistaprint – 5000 oversize postcards + 1500 oversize postcards 7/14/08

Cabalas Visa \$169.54 – Vistaprint – 1000 rack cards 7/14/08