Laura Kelly for Senate

234 SW Greenwood Avenue, Topeka, KS 66606

RECEIVED

JUN 0 5 2009 KS Governmental Ethics Commission

June 4, 2009

Kansas Governmental Ethics Commission 109 West 9th Street, Suite 504 Topeka, KS 66612

AMENDED

Re: Senator Laura Kelly (District 18) Receipts and Expenditures Report Period of July 25, 2008 through October 23, 2008

Please accept this writing as our response to your June 3, 2009 "notification of error letter"./We submit the following explanations:

Item ()

the \$500 reported as received on July 29, 2008 was actually received on August 7, 2008. July 29 was date the check was written.

- Item 2) the four contributions reported as cash receipts that also exceeded \$100 were actually received via PayPal. Evidence of these transactions is attached.
- Item 3) we have attached a copy of the FryeAllen invoice that details the allocation of the \$25,031 expenditure to four area television stations.

If additional explanation or clarification is required, please contact me on 270-1116.

Yours truly,

LAURA KELLY CAMPAIGN

BUL

Robert F. Hall Treasurer

PayPal Website Payment Details - PayPal Help Security Center Log Out PayPal My Account Send Money **Request Money** Merchant Services Auction Tools **Products & Services Transaction Details** Donation Received (Unique Transaction ID #0HS55651CT165721P) Name: Cathy Harding (The sender of this payment is Verified) Email: charding@cableone.net Payment Sent to: senkeliy@gmail.com Total Amount: \$200.00 USD Fee: ~\$6.10 USD Total: \$193.90 USD ****** Item Amount: \$200.00 USD Purpose: Laura Kelly Date: Aug. 17, 2008 Time: 11:51:12 CDT Status: Completed Seller Protection Policy: Ineligible Mailing Address: Cathy Harding 2008 Deerbrook Lane Emporia, KS 66801 United States Unconfirmed Payment Type: Instant Shipping: [Print Packing Slip | Add Tracking Info] Description: Laura Kelly Refund: You can issue a refund for up to 60 days after the original payment was sent. PayPal refunds the payment and fees, including partial fees for partial refunds. Issue Refund Back to Search Results

Page 1 of 2

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AMENDED



Broadcast Invoice

Charge#

FryeAllen, Inc. 3310 SW Harrison Topeka, KS_66611		
Laura Kelly	Number	16182
Laura Keliy	Date	09/22/08
234 SW Greenwood	Job Number	·
Topeka, KS 66606	PO#	

Station:	 	Spots:	Amount
KSNT-TV		36	\$8,210.00
KTKA-TV		20	\$1,755.00
KTMJ-Fox 43		25	\$401.00
WIBW TV		57	\$14,665.00
TOTAL:		 138	\$25,031.00

Net 30 days from invoice date. Past due accounts charged 1.5% per month, or 18% per year.

Phone: (785) 267-3550 Fax: (785) 267-7944