David <u>HALEY FOR KANSAS</u> Senate Post Office Box 171110 ; Kansas City, KANSAS ; 66117 913) 321-3210 (Voice) ; 913)321-3110 (Fax) <u>HaleyforKansas@aol.com</u>

RECEIVED

JUN ITZUUS

KS Governmental Etnics Commission

June 10, 2009

AMENDED

TO: Governmental Ethics Commission of Kansas (GECK)

RE : Notification of Material Error or Omission

Thank you for your letter dated June 3, 2009 notifying the above captioned campaign of allegation of a material error or omission in a Receipts and Expenditures report, timely filed on or before January 10, 2009, covering the period October 24 through December 31, 2008.

Please be assured that this campaign has done and will do whatever it might to maintain both Substantive and procedural accuracy in the filing of this and any future report(s).

ITEM : Reimbursement to Candidate David Haley

The bulk of the miscellaneous expenses reimbursed were for mileage; hotel; meals; admission/tickets, etc. throughout the entirety of the 2008 election campaign cycle.

There was no one (1) expense for over fifty (\$50.00) left unaccounted or without receipt. Any amount over \$50.00, (e.g. a "fill up" or hotel bill; these two items comprising the majority of this item) were written off by the candidate as "for personal" or "non campaign-related" use. However, the candidate will continue to review several large boxes of receipts from the time period and will file an amended report should campaign related receipt(s) for fifty dollars, or more, appear.

Respectfully Submitted, David Haley-Campaign Candidate