

Robert F. Hall
5710 S.W. Fairlawn Road
Topeka, KS 66619

June 30, 2016

State of Kansas
Governmental Ethics Commission
901 South Kansas Avenue
Topeka, KS 66612

AMENDED

RECEIVED

JUL 05 2016

Re: Laura Kelly Campaign- Kansas Senate District 18
Notification of Material Errors or Omissions dated June 16, 2016

KS Governmental Ethics Commission

Item No. 1- Issue of a \$10,882.25 loan payable to Senator Kelly disclosed on the January 10, 2015, report that was not carried forward to the January 10, 2016 report.

Senator Kelly loaned her campaign \$10,882.25 on December 21, 2007. It was repaid on August 7, 2008.

Subsequently, Senator Kelly loaned her campaign \$10,000. on December 30, 2011. This loan was repaid on November 20, 2012.

These are the only loan transactions that have occurred during the course of time that Senator Kelly's campaign has submitted Receipts and Expenditures Reports to the Ethics Commission.

On both of the reports dated January 10, 2014, and January 9, 2015, I inadvertently reported the amount of \$10,882.25 on line C7 in the summary section of the cover page. On both reports the amount on this line should have been reported as \$0.00

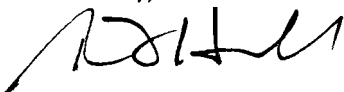
Per a telephone conversation with Karina, this memorandum of explanation will suffice and I am not submitting amended cover pages.

Item No. 2- Issue of the omission of proper detail describing the types of expenses incurred by Senator Kelly that were reimbursed to her with campaign check no. 456 dated August 26, 2015.

The requested detail was prepared in a timely manner, but inadvertently was not included with the original filing. I herewith submit the detailed schedule of expenses.

Please accept my sincere apologies for burdening your staff with resolving these issues that were caused by my lack of diligence.

Yours truly,



Robert F. Hall
Treasurer for Laura Kelly

Cc: Senator Laura Kelly

LAURA KELLY SENATE CAMPAIGN
2016 Primary Campaign- Laura Kelly Reimbursable Expenses
Detailed support for check no. 456 dated August 26, 2015

Date	Description of Expense	Amount
12/11/2014	SiX Meeting (Washington DC)- Taxi Fare	\$ 15.00
12/13/2014	SiX Meeting (Washington DC)- KCI Parking	22.94
1/1/2015	Constant Contact- monthly account fee (Jan 21 VISA statement)	55.00
1/1/2015	NGP VAN (web-based campaign finance database) (Jan 21 VISA statement)	250.00
1/6/2015	Domain Hosting Services (Jan 21 VISA statement)	9.99
1/7/2015	Domain Hosting Services (Jan 21 VISA statement)- ONE YEAR FEE	109.99
1/8/2015	Seaman USD 345- donor's "Brick" for district's Fitness Trail	250.00
2/1/2015	Constant Contact- monthly account fee (Feb 21 VISA statement)	82.00
2/1/2015	NGP VAN (web-based campaign finance database) (Feb 21 VISA statement)	250.00
3/1/2015	Constant Contact- monthly account fee (Mar 21 VISA statement)	82.00
3/1/2015	NGP VAN (web-based campaign finance database) (Mar 21 VISA statement)	250.00
4/1/2015	Constant Contact- monthly account fee (April 21 VISA statement)	82.00
4/1/2015	NGP VAN (web-based campaign finance database) (April 21 VISA statement)	250.00
4/2/2015	2015 Legislative Mugs (personal check #340)	60.00
4/25/2015	Kansas Geological Survey- 2015 Field Conference (personal check #281)	135.00
5/1/2015	Constant Contact- monthly account fee (May 21 VISA statement)	82.00
5/1/2015	NGP VAN (web-based campaign finance database) (May 21 VISA statement)	250.00
5/6/2015	Washburn Women's Alliance- scholarship donation (personal check #283)	125.00
5/12/2015	Constant Contact- ONE YEAR FEE (May 14 AmEx statement)	561.00
6/1/2014	NGP VAN (web-based campaign finance database) (June 21 VISA statement)	250.00
6/16/2015	Women in Government Conference Registration (Mastercard statement)	150.00
6/19/2015	NGP VAN (web-based campaign finance database)- SIX MONTHS (Mastercard)	1,066.00
6/27/2015	LauraKelly.org domain registration renewal fee	21.12
7/12/2015	Council of State Governments Meeting (Bismark ND)- Caribou Coffee	9.12
7/14/2015	Council of State Governments Meeting (Bismark ND)- Radisson Hotel	418.24
7/15/2015	Council of State Governments Meeting (Bismark ND)- Fly n Buy	11.17
7/30/2015	Parking fees- meeting at KU Med Center (cash receipt)	3.00
		\$ 4,850.57