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KS Governmental Ethics Commission

November 1, 2017

To: Kansas Governmental Ethics

Re: This letter is to clarify a payment that was made to American Express and recorded on Schedule C for the October 31, 2016 expenditure report.
The division of expenditures are below:

Radio:

Enterprise Wichita, KEYN-FM, KFBZ-FM and KNSS-AM/FM
9111 E. Douglas STE 130
Wichita, Kansas
Amount Paid: \$2,468.40

Constant Contact:

Amount Paid: \$60.00

Flint Hills Web Service:

North Newton, KS
Amount Paid: \$39.00

Crew and campaign party food:

Amount Paid: \$428.65

I hope this clarifies my payment. Please let me know if you have further questions.

Sincerely,

Carolyn McGinn

www.WorkingForKansas.com

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an official member of the Kansas Governmental Ethics Commission