

V. Russell Petty, III
2900 SW Wanamaker Drive
Topeka, KS 66614

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SEP 27 2006

Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

September 27, 2006

AMENDED

Ms. Carol E. Williams, Executive Director
Kansas Governmental Ethics Commission
109 W 9th Street, Suite 504
Topeka, KS 66612

In re: Correction of Receipts and Expenditures Report Due July 24, 2006 of Jennison
for Governor

Dear Carol:

I am writing to clarify and amend the above referenced report in response to your letter dated August 28, 2006. My reply will refer to the numbers referenced in your letter.

1. James Ramsey contributed \$250.00 to the campaign on April 21, 2006. His address, occupation and type of payment are correct as reported.
2. Coleen Jennison used her personal funds to pay for advertising on behalf of the Campaign. The payment represents a loan. The report incorrectly included this amount in Schedule A – Total Contributions and Receipts. The correct total for Schedule A is \$111,880.00. The report as filed did properly disclose this loan on Schedules B and D.
3. Detailed descriptions of the type of expenses reimbursed to campaign staff are as follows:

<u>Purpose of Expenditure or Disbursement</u>	<u>Amount</u>
Auto mileage expense reimbursement	\$ 136.50
Campaign office cleaning supplies	53.20
Magnetic signs for autos	139.78
Unitemized reimbursed expenditures of \$50 or less per item	<u>253.04</u>
Total reimbursement of expenses made to Aaron Trost	<u>\$ 582.52</u>

<u>Purpose of Expenditure or Disbursement</u>	<u>Amount</u>
Campaign luncheons	\$ 145.61
Postage and stamps	117.00
Campaign signs and supplies	144.03
Auto mileage expense reimbursement	164.34
Unitemized reimbursed expenditures of \$50 or less per item	<u>56.40</u>
Total reimbursement of expenses made to Sean Miller	<u>\$ 627.38</u>

<u>Purpose of Expenditure or Disbursement</u>	<u>Amount</u>
Telephone expenses	\$ 378.21
Campaign luncheons	103.72
Unitemized reimbursed expenditures of \$50 or less per item	<u>32.68</u>
Total reimbursement of expenses made to Sam Arif	<u>\$ 514.61</u>

<u>Purpose of Expenditure or Disbursement</u>	<u>Amount</u>
Auto mileage expense reimbursement	\$ 253.06
Postage and stamps	72.00
Unitemized reimbursed expenditures of \$50 or less per item	<u>41.54</u>
Total reimbursement of expenses made to Josh Steward	<u>\$ 366.60</u>

<u>Purpose of Expenditure or Disbursement</u>	<u>Amount</u>
Rental of campaign hospitality room and related refreshments	\$ 759.22
Unitemized reimbursed expenditures of \$50 or less per item	<u>46.27</u>
Total reimbursement of expenses made to Coleen Jennison	<u>\$ 805.49</u>

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<u>Purpose of Expenditure or Disbursement</u>	<u>Amount</u>
Lodging during campaign	\$ 62.01
Lodging during campaign	93.70
Lodging during campaign	106.65
Refreshments for campaign fundraising event	134.31
Refreshments for campaign fundraising event	217.42
Meals while campaigning	153.21
Meals while campaigning	167.56
Meals while campaigning	70.99
Meals while campaigning	61.70
Airfare	198.41
Auto mileage expense reimbursement	2,000.00
Unitemized reimbursed expenditures of \$50 or less per item	<u>246.74</u>
Total reimbursement of expenses made to Robin Jennison	<u>\$3,512.70</u>

Thank you for the opportunity to correct this information and please call whenever I may be of assistance.

Sincerely,



V. Russell Petty, III

CC: Robin Jennison