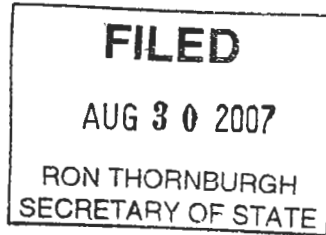


Secretary of State  
120 SW 10<sup>th</sup>  
Memorial Hall  
Topeka, Ks 66612



**AMENDED**

RE: Jennison for Governor Amendment for Oct.30, 2006

1. K.S.A. 25-4148 Payments made to an advertising agency. Enclosed is Invoice dated 7/26/2006 and invoice dated 8/7/07.
2. Schedule D The loans totaling \$32,845.00 should have been carried forward.

Robin L. Jennison

A handwritten signature in cursive script, appearing to read "Robin L. Jennison".

# Invoice

## Thompson Communications, Inc

P.O. Box 5  
 200 W. Jefferson  
 Marshfield, MO 65706

<b>Jennison for Kansas</b>	
<b>Invoice Number:</b>	<b>07212006-1</b>
<b>Invoice Date:</b>	<b>7/26/2006</b>

<b>Flight</b>	<b>Station</b>	<b>Gross Amount</b>
<b>Statewide Radio</b>		
<b>7/25/06-7/31/06</b>		
<b>Kansas City</b>	KCMO-FM	\$ 3,810.00
	KCMO-AM	\$ 1,975.00
	KMBZ-AM	\$ 5,250.00
	WDAF-FM	\$ 3,240.00
		<u>\$ 14,275.00</u>
<b>Pittsburg</b>	KKOW-AM	\$ 740.88
	KKOW-FM	\$ 740.88
		<u>\$ 1,481.76</u>
<b>Topeka</b>	KMAJ-AM	\$ 329.28
	KMAJ-FM	\$ 1,665.76
	KTPK	\$ 766.70
	WIBW-FM	\$ 2,220.00
	WIBW-AM	\$ 1,008.00
		<u>\$ 5,989.74</u>
<b>Wichita</b>	KEYN-FM	\$ 680.00
	KNSS-AM	\$ 400.00
	KRBB-FM	\$ 2,500.10
	KZSN-FM	\$ 1,526.70
		<u>\$ 5,106.80</u>
<b>Rural</b>	KNZA-FM	\$ 812.00
	KBUF-AM	\$ 437.92
	KCLY-FM	\$ 790.16
	KFRM-AM	\$ 1,681.90
	KFTI-AM	\$ 1,480.00
	KHMY-FM	\$ 381.92
	KHOK-FM	\$ 435.61
	KHUT-FM	\$ 543.20
	KKJQ-FM	\$ 1,053.92
	KKQY-FM	\$ 1,064.00
	KMAN-AM	\$ 728.00
	KNDY-FM	\$ 402.08
	KOTE-FM	\$ 526.96

KSAJ-FM	\$	333.20
KSAL-AM	\$	599.20
KVGB-FM	\$	435.61
KVOE-FM	\$	1,327.20
KVSV-AM	\$	515.20
KWBW-AM	\$	595.00
KWGB-FM	\$	436.02
KXBZ-FM	\$	624.00
KXXX-FM	\$	515.20
KYEZ-FM	\$	599.20
KZRD-FM	\$	493.92
	\$	<u>16,811.42</u>
Total Media	\$	43,664.72
Shipping	\$	330.00
<b>TOTAL DUE</b>	<b>\$</b>	<b><u>43,994.72</u></b>

# Invoice

## Thompson Communications, Inc

P.O. Box 5  
200 W. Jefferson  
Marshfield, MO 65706

<b>Jennison for Kansas</b>		
<b>Invoice Number:</b>	<b>080706-01</b>	<b>Amended 8/22</b>
<b>Invoice Date:</b>	<b>8/7/2006</b>	

<b>Flight</b>	<b>Station</b>	<b>Gross Amount</b>
<b>Production</b>		
<b>2 radio spots</b>		
<b>"Brighter Future" and "Better"</b>		
announcer, audio session, music, and distribution		\$ 1,767.18
<b>Newspaper Ad</b>		\$ 210.00
	Production Total	\$ 1,977.18
	Total	\$ 1,977.18
	less credit	\$ (327.82)
	<b>Total Due</b>	<b>\$ 1,649.36</b>

Invoices		
	7/21/2006	\$ 44,322.54
	Revised 7/26/06	\$ (43,994.72)
		\$ 327.82

Payments	\$ 44,322.54
	\$ 327.82
	<b>CREDIT</b>