

Carol Williams
Governmental Ethics Commission
109 West 9th Street, Suite 504
Topeka, Kansas 66612

AMENDED

RE: Receipts and Expenditures Report Due October 30, 2006
(Covering the Period July 21, 2006 thru October 26, 2006)

Dear Carol,

The following individuals will receive refunds for contributions in excess of \$2,000 during the 2006 primary election period:

- Kent Garlinghouse, to receive a refund in the amount of \$250 (his contributions were \$2,000 on 10-25-05 and \$250 on 7-26-06, totaling \$2,250).
- Thomas Schwartz, to receive a refund in the amount of \$250 (his contributions were \$1,000 on 1-27-06, \$250 on 7-12-06, and \$1,000 on 7-28-06, totaling \$2,250).

The following individual contributed in excess of \$2,000 during the 2006 general election period but was subsequently refunded:

- Pamela Kelley was issued a check in the amount of \$500 on 10-26-06 (her contributions were \$700 on 8-7-06, \$500 on 8-25-06, \$500 on 9-27-06, and \$800 on 10-9-06, totaling \$2,500).

Please accept the following as amendments to the Campaign Finance Report of the Paul Morrison Committee dated 10-30-2006:

- Legislative Victory Fund 3rd District's in-kind contribution in the amount of \$17,900 on 10-4-06 was inadvertently reported as being received from Legislative Victory Fund #1.

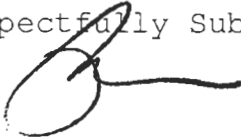
- Legislative Victory Fund 3rd District's contribution in the amount of \$5,000 on 10-20-06 was inadvertently reported as being received from Legislative Victory Fund #1.

Finally, the following information has been attached to this letter for your information:

- Vendor invoices for Media Strategies and Research of Fairfax, Virginia (MSR-DC). They are currently in the process of sending the remaining invoices.

If you require additional information or if there is any way I can be of assistance to you, please do not hesitate to contact me.

Respectfully Submitted,

A handwritten signature in black ink, appearing to be 'P. Morrison', written over the typed name below.

Paul J. Morrison



**Morrison for Attorney General
P.O. Box 4028
Topeka, Kansas 66604**

Invoice Date: November 2, 2006

**Morrison for Attorney General
Week 1 Add**

Topeka and Wichita: November 3-6, 2006	\$19,000
TOTAL	\$19,000

MSR-DC
9990 Lee Highway, Suite 210
Fairfax, Virginia 22030
(703) 877-2000

MSR-CO
1580 Lincoln Street, Suite 510
Denver, Colorado 80203
Phone (303) 989-4700



**Morrison for Attorney General
P.O. Box 4028
Topeka, Kansas 66604**

Invoice Date: July 19, 2006

**Morrison for Attorney General
Kansas Television: Weeks 1-3**

KC Week 3 Television: October 16-22, 2006.....	\$114,400
KC Week 2 Television: October 23-29, 2006.....	\$168,000
KC Week 3 Television: October 30-November 7, 2006	\$201,600
TOTAL	\$484,000

MSR-DC
9990 Lee Highway, Suite 210
Fairfax, Virginia 22030
(703) 877-2000

MSR-CO
1580 Lincoln Street, Suite 510
Denver, Colorado 80203
Phone (303) 989-4700



Morrison for Attorney General
P.O. Box 4028
Topeka, Kansas 66604

Invoice Date: October 3, 2006

Morrison for Attorney General
Week 4 Television/Radio

Topeka Week 4 TV/Radio: October 9-15, 2006.....	\$34,103
Wichita Week 4 TV/Radio: October 9-15, 2006.....	\$72,855
Kansas City Week 4 TV/Radio: October 9-15, 2006.....	\$119,314
Joplin Week 4 Radio: October 9-15, 2006.....	\$7,182
Cash On-Hand.....	-\$22,018.17
TOTAL	\$211,435.83

MSR-DC
9990 Lee Highway, Suite 210
Fairfax, Virginia 22030
(703) 877-2000

MSR-CO
1580 Lincoln Street, Suite 510
Denver, Colorado 80203
Phone (303) 989-4700



Morrison for Attorney General
P.O. Box 4028
Topeka, Kansas 66604

Invoice Date: September 26, 2006

Morrison for Attorney General
Week 5 Television

Topeka Week 5 Television: October 2-8, 2006.....	\$23,200
Wichita Week 5 Television: October 2-8, 2006.....	\$48,960
Kansas City Week 5 Television: October 2-8, 2006	\$114,400
Cash On-hand:	-\$15,000
TOTAL	\$171,560

MSR-DC
9990 Lee Highway, Suite 210
Fairfax, Virginia 22030
(703) 877-2000

MSR-CO
1580 Lincoln Street, Suite 510
Denver, Colorado 80203
Phone (303) 989-4700



**Morrison for Attorney General
P.O. Box 4028
Topeka, Kansas 66604**

Invoice Date: September 12, 2006

**Morrison for Attorney General
Week 7 Television**

Topeka Week 7 Television: September 18-24, 2006	\$23,200
Wichita Week 7 Television: September 18-24, 2006	\$48,960
Cash On-hand:	-\$22,448
TOTAL	\$49,712

MSR-DC
9990 Lee Highway, Suite 210
Fairfax, Virginia 22030
(703) 877-2000

MSR-CO
1580 Lincoln Street, Suite 510
Denver, Colorado 80203
Phone (303) 989-4700



Morrison for Attorney General
P.O. Box 4028
Topeka, Kansas 66604

Invoice Date: September 4, 2006

Morrison for Attorney General
Week 8 Television

Topeka Week 8 Television: September 12-17, 2006.....	\$20,000
Wichita Week 8 Television: September 12-17, 2006	\$45,600
TOTAL	\$65,600

MSR-DC
9990 Lee Highway, Suite 210
Fairfax, Virginia 22030
(703) 877-2000

MSR-CO
1580 Lincoln Street, Suite 510
Denver, Colorado 80203
Phone (303) 989-4700