

David HALEY FOR KANSAS Secretary of State
Post Office Box 171110 ; Kansas City, KANSAS ; 66117
913) 321 - 3210 (Voice) ; 913) 321 - 3110 (Fax)

RECEIVED

AUG 01 2007

August 1, 2007

TO : Governmental Ethics Commission of Kansas (*GECK*)

KS Governmental Ethics Commission

RE : Notification of Material Error or Omission

AMENDED

Thank you for your letter dated July 16, 2007 notifying the above captioned campaign of allegation(s) of material error(s) or omission(s) in a Receipts and Expenditures report, timely filed on or before October 26, 2006, covering the period July 21 through October 26, 2006.

Please be assured that this campaign has done and will do whatever it might to maintain both substantive and procedural accuracy in the filing of this and any future report(s).

Three items were brought to our attention in your letter.

First: In Kind Contribution from Kansas Wine & Spirits Wholesalers PAC

The Haley for Kansas campaign did not solicit or receive directly an in-kind contribution from the Kansas Wine & Spirit Wholesalers PAC. (We believe that this line item refers to a donation which was made to a group that hosted a reception for our campaign and that said line item has been reported to the GECK on behalf of said group by the Kansas African-American Democratic Caucus.)

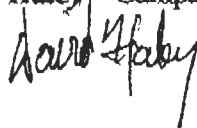
Second: Media Placement / Buy & Reimbursement for Related Expenses

Attached please find the two (2) summary pages for the Haley For Kansas media buy during the reporting period which together total \$3,073.84. The remaining expenditure of \$295. was reimbursement to campaign volunteer VJ Sessions who coordinated this segment of the campaign. (We are prepared to immediately forward the entire broadcast schedule to the GECK, if requested.)

Third: Reimbursement to Candidate for Various & Accumulated Expenses

There was no one (1) expense for over fifty (\$50.00) left unaccounted or without receipt. Any amount over \$50.00, (e.g. a " fill up " or hotel bill; these two items comprising the majority of this line item) were written off by the candidate as "for personal" or "non campaign-related" use. However, the candidate will continue to review several large boxes of receipts from the time period and will file an amended report should campaign related receipt(s) for fifty dollars, or more, appear.

Respectfully Submitted,
David Haley - Campaign Candidate / Treasurer





Invoice

DAVID HALEY
 PO BOX 1560
 KANSAS CITY, KS 66117

DAVID HALEY
 PO BOX 171110
 KANSAS CITY, KS 66117
 Acct. Exec: MASTEN, PATTI

Bill Cycle: 11/06

| | | | |
|---------------------|--------------------------|--------------------------|-----------------|
| Invoice ID: 3296075 | Invoice Date: 11-10-2006 | Contract ID: 247691 | Client ID: 8763 |
| Campaign ID: | Estimate ID: | P.O Number: S01-145-0610 | Tax ID: |

| Description | Amount |
|-----------------------|---------------------------------------|
| Gross Advertising Fee | \$1,789.30 |
| Agency Commission | (\$268.40) |
| | Net Advertising Fee \$1,520.90 |
| | Sub Total \$1,520.90 |
| Posted Pre-Payments | (\$1,551.72) |
| | Total This Invoice (\$30.82) |

Terms: NET 30
 Checks Payable to: COX MEDIA KANSAS
 Mail to: COX MEDIA KANSAS
 P.O. BOX 849990
 DALLAS, TX 75284-9990



Invoice

DAVID HALEY
PO BOX 1580
KANSAS CITY, KS 66117

DAVID HALEY
PO BOX 171110
KANSAS CITY, KS 66117
Acct. Exec: MASTEN, PATTI

Bill Cycle: 11/06

| | | | |
|----------------------------|---------------------------------|---------------------------------|------------------------|
| Invoice ID: 3296076 | Invoice Date: 11-10-2006 | Contract ID: 247692 | Client ID: 8763 |
| Campaign ID: | Estimate ID: | P.O Number: S01-145-0610 | Tax ID: |

| Description | Amount |
|-----------------------|---------------------------------------|
| Gross Advertising Fee | \$1,827.00 |
| Agency Commission | (\$274.08) |
| | Net Advertising Fee \$1,552.94 |
| | Sub Total \$1,552.94 |
| Posted Pre-Payments | (\$1,552.94) |
| | Total This Invoice \$0.00 |

Terms: NET 30
 Checks Payable to: COX MEDIA KANSAS
 Mail to: COX MEDIA KANSAS
 P.O. BOX 849990
 DALLAS, TX 75284-9990