

June 28, 2007

RECEIVED

JUL 02 2007

Governmental Ethics Commission
109 WEST 8TH STREET
TOPEKA, KANSAS 66612

Carol Williams
Executive Director
Kansas Governmental Ethics Commission
109 West 9th Street, Suite 504
Topeka, KS 66612-1287

AMENDED

Dear Mrs. Williams:

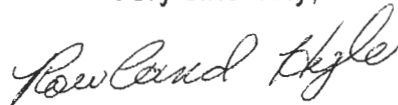
Reference our telephone conversation of June 28, 2007, I am enclosing copies of the invoices of FCC Advertising and Creative Works showing in itemized detail the amounts paid to the respective TV media, and the assembling of the advertisements by Creative Works.

I am also enclosing two additional invoices from Gizmo Pictures, Inc. They also contributed toward the preparation of the advertisement material. This cost, you will note, was paid through the total bill from Creative Works.

I respectfully request that this be made a part of the October 30, 2006 report, and Gizmo Pictures, Inc. be added to Schedule C of the report in the amount of \$5,555.75 and this amount deducted from that of Creative Works. I trust this is satisfactory.

Thank you for your attention in this matter.

Very sincerely,



Rowland Hyle
Treasurer for Lynn Jenkins

cc: Lynn Jenkins

FCC ADVERTISING
 3601 SW 29TH STREET, #112
 TOPEKA, KS 66614
 785-271-7003

To:

**LYNN JENKINS FOR STATE TREASURER
 TOPEKA, KS**

FILED DATE:	10/18/2006
ACCOUNT ID:	
PREVIOUS BALANCE:	

ACCOUNT ACTIVITY:		2006 GENERAL ELECTION ADVERTISING		
DATE	INVOICE NO.	DETAILS	CHARGES	PAYMENTS
		COX MEDIA STATEWIDE	\$ 5,002.00	
		WIBW- TV - TOPEKA	\$ 7,320.00	
		KSNT-TV - TOPEKA	\$ 7,245.00	
		KTKA-TV - TOPEKA	\$ 6,540.00	
		KOAM-TV - PITTSBURG	\$ 7,425.00	
		KAKE-TV - WICHITA + WESTERN KS	\$ 8,600.00	
		KSNW-TV - WICHITA + WESTERN KS	\$ 7,680.00	
		KWCH-TV - WICHITA+ WESTERN KS	\$ 8,388.00	
		FCC ADVERTISING: media negotiations, planning, media buys, admin	\$ 1,500.00	
		TV Tape distribution, postage	\$ 18.20	
		Received on account from Jenkins campaign		\$ 59,200.00 ←
TOTAL:			\$ 59,718.20	
Please pay this amount:			\$	518.20

*Paid by check # 712
 on 10-16-06 to Joshua Lewis
 who paid FCC Advertising.*

Thank You.

FCC ADVERTISING
 3601 SW 29TH STREET, #112
 TOPEKA, KS 66614
 785-271-7003

To:

**LYNN JENKINS FOR STATE TREASURER
 TOPEKA, KS**

BILLING DATE:	10/18/2006
ACCOUNT ID:	
PREVIOUS BALANCE:	

ACCOUNT ACTIVITY:		2006 GENERAL ELECTION ADVERTISING		
DATE	INVOICE NO.	DETAILS	CHARGES	PAYMENTS
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		KWCH-TV - WICHITA+ WESTERN KS	\$ 8,388.00	
		FCC ADVERTISING: media negotiations, planning, media buys, admin	\$ 1,500.00	
		TV Tape distribution, postage	\$ 18.20	
		Received on account from Jenkins campaign		\$ 59,200.00
TOTAL:			\$ 59,718.20	
Please pay this amount:			\$	518.20

*Paid by check # 713
 on 10-23-06 by mail*

Thank You.



BILL TO: Jenkins for State Treasurer
PO Box 1441
Topeka KS 66601

DATE: Oct. 4, 2006

Attn: Josh Lewis

DATE	DESCRIPTION	CHARGE	CREDIT	BALANCE
PREVIOUS BALANCE BROUGHT FORWARD				
	<p>Concept, location videography, editing and production of two campaign TV commercials with 10 Beta SP dubs for distribution to stations.</p> <p>Creative Works: Location direction, video screening selection, v/o talent direction and video edit direction. 15.00 hrs @ \$125 6.00 hrs @ \$ 50</p> <p>Gizmo Pictures Invoice #1737 (attached) Invoice #1811 (attached)</p>	<p>1,875.00 300.00 3,087.75 2,468.00</p>	<p><i>Paid by check # 1709 on 10-4-06 by mail</i></p>	
PLEASE PAY THIS AMOUNT →				7,730.75

CREATIVE WORKS ~ 3601 SW 29TH, SUITE 200 ~ TOPEKA, KS 66614 ~ 785-1271-7800

*Payable
 this amt
 Joshua*

Gizmo Pictures Inc.

3100 SW Huntoon Ste. 103
Topeka KS 66604

Invoice

Date	Invoice #
7/3/2006	1737

Bill To

Creative Works
Gene Floro
Southwest Plaza
3601 SW 29th St. Suite 112
Topeka, KS 66614



P.O. No.	Terms	Rep	Job Title
	Net 15	JSC	Jenkins shoot

Serviced	Task	Description	Qty	Rate	Amount
6/19/2006	producing	producing, crew calls, emails, etc.	2	70.00	140.00
6/30/2006	Video Shoot	Video Shoot, HD 7am-4pm	9	225.00	2,025.00
7/3/2006		gaffer for L Jenkins shoot		375.00	375.00
7/3/2006		grip for Jenkins shoot		120.00	120.00
7/3/2006		PA for Jenkins shoot		90.00	90.00
		Total Reimbursable Expenses			585.00
		Markup		15.00%	87.75
	Reimb Group	Total Reimbursable Expenses			672.75
6/30/2006	Gizmo Dolly R...	rent dolly	1	200.00	200.00
6/30/2006	Archive/Retrie...	archive location footage to disk	1	50.00	50.00

Total \$3,087.75

Phone #	E-mail
785-267-7878	billing@gizmopictures.com

Payments/Credits \$0.00

Balance Due \$3,087.75

Gizmo Pictures Inc.

3100 SW Huntoon Ste. 103
Topeka KS 66604

Invoice

Date	Invoice #
10/3/2006	1811

Bill To

Creative Works
Gene Floro
Southwest Plaza
3601 SW 29th St. Suite 112
Topeka, KS 66614



P.O. No.	Terms	Rep	Job Title
	Net 15	JSC	Jenkins TV editing

Served	Task	Description	Qty	Rate	Amount
9/6/2006	HD edit	started editing	3	225.00	675.00
9/21/2006	HD edit	finished editing, voiceover, mix, revise with web address	2	225.00	450.00
9/28/2006	Beta 10	10 dubs	10	35.00	350.00
9/28/2006	DVD	DVD copies	2	8.00	16.00
9/28/2006	encoding	encode for Web or DVD approval	2	35.00	70.00
9/28/2006	Archive/Retrie...	archive for future use	1	50.00	50.00
9/28/2006	Library Music2	music	1	75.00	75.00
10/3/2006		talent fees		680.00	680.00
		Total Reimbursable Expenses			680.00
		Markup		15.00%	102.00
	Reimb Group	Total Reimbursable Expenses			782.00

Total \$2,468.00

Phone #

E-mail

785-267-7878

billing@gizmopictures.com

Payments/Credits \$0.00

Balance Due \$2,468.00