

CounterPoint Messaging, LLC
Custom Transaction Detail Report
All Transactions

Gross Media Purchased

			STATION CHECKS		
			GROSS MEDIA	NET MEDIA	COMMISSION
10/15/2018	KSNT-TV	McClendon Est 1924 10.16-10.22	9,875.00	8,393.75	1,481.25
10/15/2018	KTKA-TV	McClendon Est 1924 10.16-10.22	1,950.00	1,657.50	292.50
10/15/2018	KTMJ-TV	McClendon Est 1924 10.16-10.22	1,560.00	1,326.00	234.00
10/15/2018	KSAS-TV	McClendon Est 1924 10.16-10.22	1,770.00	1,504.50	265.50
10/15/2018	KSNW-TV	McClendon Est 1924 10.16-10.22	15,150.00	12,877.50	2,272.50
10/15/2018	WIBW-TV	McClendon Est 1924 10.16-10.22	15,780.00	13,413.00	2,367.00
10/15/2018	KAKE-TV	McClendon Est 1924 10.16-10.22	11,450.00	9,732.50	1,717.50
10/16/2018	KWCH-TV	McClendon Est 1924 10.18-10.22	16,040.00	13,634.00	2,406.00
10/15/2018	NCC Media	McClendon Est 1927 10.16-10.22	29,460.00	25,041.00	4,419.00
103,035.00 Check 954					
10/18/2018	KSNT-TV	McClendon for Kansas Est 1925 10.23-10.29	7,375.00	6,268.75	1,106.25
10/19/2018	KTKA-TV	McClendon for Kansas Est 1925 10.23-10.29	3,420.00	2,907.00	513.00
10/18/2018	KTMJ-TV	McClendon for Kansas Est 1925 10.23-10.29	2,130.00	1,810.50	319.50
10/18/2018	KSNW-TV	McClendon for Kansas Est 1925 10.23-10.29	12,445.00	10,578.25	1,866.75
10/18/2018	WIBW-TV	McClendon for Kansas Est 1925 10.23-10.29	14,020.00	11,917.00	2,103.00
10/18/2018	KAKE-TV	McClendon for Kansas Est 1925 10.23-10.29	9,080.00	7,718.00	1,362.00
10/18/2018	KWCH-TV	McClendon for Kansas Est 1925 10.23-10.29	15,150.00	12,877.50	2,272.50
10/18/2018	NCC Media	McClendon for Kansas Est 1925 10.23-10.29	28,251.00	24,013.35	4,237.65
91,871.00 Check 992					
10/26/2018	KSNT-TV	McClendon for KS Est 1926 10.30-11.6	4,100.00	3,485.00	615.00
10/26/2018	KTKA-TV	McClendon for KS Est 1926 10.30-11.6	1,050.00	892.50	157.50
10/26/2018	KSNW-TV	McClendon for KS Est 1926 10.30-11.6	9,700.00	8,245.00	1,455.00
10/26/2018	WIBW-TV	McClendon for KS Est 1926 10.30-11.6	8,950.00	7,607.50	1,342.50
10/26/2018	KAKE-TV	McClendon for KS Est 1926 10.30-11.6	5,100.00	4,335.00	765.00
10/26/2018	KWCH-TV	McClendon for KS Est 1926 10.30-11.6	5,570.00	4,734.50	835.50
10/26/2018	NCC Media	McClendon for KS Est 1926 10.30-11.6	26,394.00	22,434.90	3,959.10
10/28/2018	KSNT-TV	McClendon Est 1993 10.30-11.6 Add	12,915.00	10,977.75	1,937.25
10/28/2018	KTKA-TV	McClendon Est 1993 10.30-11.6 Add	5,105.00	4,339.25	765.75
10/28/2018	KTMJ-TV	McClendon Est 1993 10.30-11.6 Add	5,510.00	4,683.50	826.50
10/28/2018	KSAS-TV	McClendon Est 1993 10.30-11.6 Add	3,105.00	2,639.25	465.75
87,498.00 Check 1030					
10/28/2018	KSNW-TV	McClendon Est 1993 10.30-11.6 Add	9,895.00	8,410.75	1,484.25
10/28/2018	WIBW-TV	McClendon Est 1993 10.30-11.6 Add	15,425.00	13,111.25	2,313.75
10/28/2018	KAKE-TV	McClendon Est 1993 10.30-11.6 Add	9,890.00	8,406.50	1,483.50
10/28/2018	KWCH-TV	McClendon Est 1993 10.30-11.6 Add	13,150.00	11,177.50	1,972.50
10/28/2018	KSAS-TV	McClendon Est 2008 11.1-11.6	50.00	42.50	7.50
10/28/2018	KSNW-TV	McClendon Est 2008 11.1-11.6	2,055.00	1,746.75	308.25
10/28/2018	KAKE-TV	McClendon Est 2008 11.1-11.6	6,900.00	5,865.00	1,035.00
10/28/2018	KWCH-TV	McClendon Est 2008 11.1-11.6	5,540.00	4,708.00	831.00
10/31/2018	KSNT-TV	McClendon Est 2022 11.3-11.6	3,100.00	2,635.00	465.00
10/31/2018	KTKA-TV	McClendon Est 2022 11.3-11.6	1,000.00	850.00	150.00
10/31/2018	WIBW-TV	McClendon Est 2022 11.3-11.6	1,025.00	871.25	153.75
10/31/2018	KAKE-TV	McClendon Est 2022 11.3-11.6	1,705.00	1,449.25	255.75
10/31/2018	KSAS-TV	McClendon Est 2022 11.3-11.6	850.00	722.50	127.50
10/31/2018	KSNW-TV	McClendon Est 2022 11.3-11.6	2,310.00	1,963.50	346.50
10/31/2018	KWCH-TV	McClendon Est 2022 11.3-11.6	1,000.00	850.00	150.00
10/31/2018	KSAS-TV	McClendon balance	450.00	382.50	67.50
11/01/2018	JHSM Holdings	Voter File, Text messaging Barn text 1 and 2	9,600.00	8,160.00	1,440.00
83,945.00 Check 1038 & 1062					
Total Gross Media Purchased			366,350.00	311,397.50	54,952.50

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Production Spent

Bill	10/01/2018	Negative Apples	producer end music rights	625.00
Bill	10/11/2018	Leland Gregory	copywriter	187.50
General Jou	10/11/2018	Negative Apples	Production Fee "Google Guy" 1801 (26.25 hours)	2,000.00
General Jou	10/11/2018	Negative Apples	Music Fee "Google Guy"	150.00
Check	10/11/2018	Pinnacle National Bank	Incoming wire fee for McClendon	15.00
Bill	10/15/2018	Pulse Post Audio	Google Guy 30TV	350.00
Bill	10/15/2018	Comcast Ad Delivery	MCCLENDONB1801H "Google Guy"	840.00
Bill	10/15/2018	Comcast Ad Delivery	MCCLENDONB1801H Google Guy	40.00
Bill	10/17/2018	Kellygirl Video, LLC	McClendon "Google Guy" ISCI#1801H (26.25 hours)	4,237.50
Check	10/18/2018	Pinnacle National Bank	Incoming wire fee for McClendon	15.00
Bill	10/21/2018	Phase 2 Productions, LLC	CAMERA MAN	1,578.24
General Jou	10/21/2018	Negative Apples	Shoot Fee	500.00
General Jou	10/21/2018	Negative Apples	Producer Fee - shoot and pre production	500.00
General Jou	10/22/2018	Negative Apples	Production Fee MCCLENDONB1804H Road Map 30TV	2,000.00
General Jou	10/22/2018	Negative Apples	Music Fee MCCLENDONB1804H Road Map 30TV	150.00
General Jou	10/22/2018	Negative Apples	Production Fee: Digital Spot MCCLENDONB18201W McClen	1,000.00
General Jou	10/22/2018	Negative Apples	Music Fee "Digital Spot MCCLENDONB18201W McClendon J	150.00
Bill	10/24/2018	FedEx		180.38
Check	10/24/2018	Eric Hamilton	music	1,500.00
Bill	10/24/2018	Pulse Post Audio	Road Map 30TV	350.00
Bill	10/24/2018	Walter Beckham	Grip	225.00
Bill	10/25/2018	Comcast Ad Delivery	MCCLENDONB1805H Map Roads	680.00
Bill	10/25/2018	Comcast Ad Delivery	MCCLENDONB1804H Road Map	680.00
General Jou	10/25/2018	McClendon, Brian '18	Production Fee MCCLENDONB1805H Map Roads 30TV	0.00
General Jou	10/25/2018	McClendon, Brian '18	Music Fee MCCLENDONB1805H Map Roads 30TV	150.00
Check	10/25/2018	Pinnacle National Bank	Incoming wire fee for McClendon	15.00
Bill	10/25/2018	Kellygirl Video, LLC	Studio Rent, Camera and Audio	750.00
Bill	10/25/2018	Kellygirl Video, LLC	Glamour Guy 1803 (7.5 hours)	1,250.00
General Jou	10/25/2018	Negative Apples	Production Fee Glamour Guy 1803 (7.5 hours)	1,000.00
General Jou	10/25/2018	Negative Apples	Music Fee Glamour Guy 1803 (7.5 hours)	150.00
Bill	10/25/2018	Kellygirl Video, LLC	18201W Jingle Web (7.25 hours)	1,137.50
Bill	10/26/2018	Advantage Talent Agency	Kate Sanford, Dave Sanford, Sandy Bralnard	953.00
Bill	10/26/2018	Halley Corepi	voice talent	250.00
Bill	10/26/2018	Kellygirl Video, LLC	"Map Roads" 805H (1.5 hours)	525.00
Bill	10/26/2018	Kellygirl Video, LLC	Road Map - ISCI#1804 (18.5 hours)	2,775.00
Bill	10/26/2018	Byron Warner	"Google Guy":30TV	500.00
Bill	10/26/2018	Byron Warner	:80R "ID Theft"	300.00
Bill	10/26/2018	Byron Warner	:30TV "Confused politicians"	221.60
Bill	10/26/2018	Dennis Stone	voice talent	500.00
				0.00
Bill	10/29/2018	Kellygirl Video, LLC	ISCI#1806H "Data Risk" (8 hours)	1,275.00
General Jou	10/29/2018	Negative Apples	Production Fee ISCI#1806H "Data Risk" (8 hours)	2,000.00
General Jou	10/29/2018	Negative Apples	Music Fee ISCI#1806H "Data Risk" (6 hours)	150.00
Bill	10/29/2018	Kellygirl Video, LLC	Jingle - ISCI#18201W (3.75)	777.50
Bill	10/29/2018	Pulse Post Audio	Data Risk 30TV	350.00
Bill	10/30/2018	Comcast Ad Delivery	MCCLENDONB1806H "Data Risk"	320.00
Bill	10/30/2018	Dennis Stone	voice talent	500.00
Bill	10/31/2018	FedEx	shipping	63.18
Check	11/01/2018	Pinnacle National Bank	Incoming wire fee for McClendon	15.00
Bill	11/01/2018	Anne Cates-Thomson	producer fee - color correction - captions - producing	625.00
Bill	11/07/2018	FedEx	shipping	306.77
				0.00
				0.00
				0.00

Total Production Spent
Total Production Account
TOTAL

34,813.15 Production / Expenses

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KS Governmental Ethics Commission

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BRIAN McCLENDON KANSAS SECRETARY OF STATE 2018

October 29, 2018

Mr. Mark Skoglund, Executive Director
Kansas Governmental Ethics Commission
901 S. Kansas Avenue
Topeka, Kansas 66612

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NOV 01 2018
KS Governmental Ethics Commission

AMENDED

Mr. Skoglund,

Once again, thank you to you and your staff for the work you do and for your care regarding campaign finance and ethics regulations.

I want to call to your attention several items on our current campaign finance report for the general election cycle.

First, as mentioned in my letter to you dated October 11, 2018, our campaign inadvertently received an over-contribution from Jared Smith in August. We received \$2,000.00 from Mr. Smith on August 22, 2018, and then \$2,000.00 from him on August 28, 2018. We are aware that in compliance with K.S.A. 25-4153 the campaign cannot accept more than \$2,000.00 total from any entity in a single election cycle. As indicated in that prior letter, we refunded Mr. Smith \$2,000.00 via our check number 1331, dated October 10, 2018.

Second, our campaign inadvertently received similar over-contributions from Linus Upson and from Maria Stone – both in the amount of \$2,000.00. We have refunded Mr. Upson \$2,000.00 via our check number 1338 and we refunded Ms. Stone \$2,000.00 via our check number 1339, both checks dated October 18, 2018.

Third, given questions on our primary cycle report about specific out-of-state travel expenses, we are here providing more detailed information about similar travel-related expenditures by the campaign in the general election cycle that are included on our general election report, filed online today:

1. On 9/6/18 we paid \$310.00 to the campaign Finance Director as reimbursement for airfare to California to manage a fundraising event for the campaign.
2. On 9/24/18, \$26.29 paid to the Parking Spot was for parking for the Finance Director at the Kansas City International airport during travel to California to manage a fundraising event for the campaign.

3. The Uber receipts on 9/24/18 were for car transportation by the Finance Director while in California for the fundraising event, from the airport and back to the airport, respectively.
4. On 9/24/18 the campaign also paid \$59.00 to United Airlines for a seat upgrade for the Finance Director's air travel.
5. On 9/25/18, the \$10.14 expenditure to Jet Box was for a meal for the Finance Director at the airport.

I hope this information is helpful in explaining appropriately those travel-related expenses by the campaign. Please let us know if you need any additional information about any of these issues, or any other specific expenditures.

Thank you for your work and assistance.

Sincerely,

A handwritten signature in cursive script that reads "Sandy Praeger". The signature is written in black ink and is positioned below the word "Sincerely,".

Sandy Praeger
Treasurer