

EXHIBIT A

Nicole, I just needed to come and talk with someone that I can trust and that I respect. I believe that you know me and my character and know that I am always honest and bring things to my supervisor's attention.

This is very difficult for me because it involves someone other than myself who has provided me with many opportunities that you and I both have a relationship with.

I know that there is a situation currently going on in the WEF and I have heard rumors in the last few days that it concerned tickets and it started me thinking about myself and some things that were given to me in my time here at KU.

I do not know if what I have done is wrong, I do not think that it was because I was repeatedly told that it was OK but I wanted to bring it forward and be completely honest and do anything to keep the reputation that I have worked so hard to build.

Before I was brought in and when I was hired at KU, I was told multiple times across multiple conversations that if my salary could not be what it should be then I would receive additional tickets as compensation and additional benefit.

In October of 2005, I was given an envelope by Charlette of what I thought were my 2 comp tickets for mbb. As I was driving home, I was curious about locations and I opened the envelope. To my surprise, there were 6 tickets inside. I immediately became uneasy and called my wife and told her that I would be late because I was going to go back and return the 4 tickets that were stuffed in my envelope by mistake. When I returned, Charlette was still there and I discussed it with her. She told me that it was not a mistake, that I received additional tickets as a benefit and a salary subsidy because that is what she had control over. She said they were mine to do with as I wished, to sell, to give away to friends, etc. I had a friend that I had known since we were kids that owns a legitimate ticket company and I sold them to him, I specifically asked if this was acceptable. This kind of thing had happened before at Oklahoma (Charlette's husband Tom was the ticket manager there), not to me but I had witnessed it with others and so with her confirmation to me that it was OK, I never questioned it again.

This has happened every year since with it being more tickets every year. I have sold them to my friend and I have complete records of everything.

I never took anything or stole anything. I only sold what I was given by my supervisor who repeatedly told me it was OK. Other individuals that I worked with were receiving the same or similar benefits. Then, as I was there longer, I found it to be pervasive and that Charlette and her supervisor Ben were involved at significantly higher levels along with Rodney Jones.

I believe my performance has shown that I am not selfish and in it for myself. I am committed to KU's success and love the position that I am in now and value it very much.

I just want to do what is right and I need my supervisor to know that this happened so that if anything is improper, I can do anything in my power to rectify the situation.

EXHIBIT B

BENNETT & HENDRIX, LLP

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J. Roger Hendrix
(1938-2006)

March 25, 2010

Jack Focht
Foulston Siefkin LLP
Commerce on the Waterfront
1551 North Waterfront Parkway, Suite 100
Wichita, KS 67206-4466

Re: KU Athletics, Inc.

Dear Jack:

Pursuant to the discussions I had with you on March 25, 2010 regarding my retention by you to represent Brandon Simmons regarding the federal government's investigation of the KU Athletic ticket office and its employees, I am forwarding to you the following list of tickets which were received by Jason Jeffries and Brandon Simmons. It is my belief and understanding that these tickets were split equally between Jeffries and Simmons pursuant to their supervisor's instructions and that when those tickets were then resold pursuant to their supervisor's authorization, the sale proceeds were also divided equally between them.


I am enclosing with this letter a listing of the seat locations for the 2005-06 season, the 2006-07 season, the 2007-08 season, 2008-09 season and 2009-10 season.

I look forward to receiving the revised retention letter which we discussed on March 25, 2010.

I appreciate and wish to thank you for your confidence in my ability to represent Mr. Simmons in this matter and I look forward to working with you.

Very truly yours,

BENNETT & HENDRIX, LLP


Mark L. Bennett, Jr.

MLB:ddb

2005 - 2006 Ticket Season

**Kansas Jayhawks vs Yale Bulldogs at Allen Field House 1/4/06 7:00 PM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 04**

**Kansas Jayhawks vs Kentucky Wildcats at Allen Field House 1/7/06 11:00 AM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 04**

**Kansas Jayhawks vs Oklahoma Sooners at Allen Field House 2/5/06 12:00 PM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 04**

**Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 1/14/06 12:45 PM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 04**

**Kansas Jayhawks vs Nebraska Cornhuskers at Allen Field House 1/21/06 3:00 PM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 04**

**Kansas Jayhawks vs Texas Tech Red Raiders at Allen Field House 1/30/06 8:00 PM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 04**

**Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/11/06 3:00 PM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 04**

**Kansas Jayhawks vs Missouri Tigers at Allen Field House 2/18/06 2:45 PM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 04**

**Kansas Jayhawks vs Baylor Bears at Allen Field House 2/21/06 7:00 PM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 04
Section 5, Row 18/, Seats: 05 - 06**

**Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 3/1/06 7:00 PM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 06**

**Kansas Jayhawks vs Pepperdine Waves at Allen Field House 12/19/05 6:30 PM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 04**

**Kansas Jayhawks vs Northern Colorado Bears at Allen Field House 12/22/05 7:00 PM (Lawrence, KS)
Section 5, Row 18, Seats: 03 - 06
Section 5,, Row 18, Seats: 01 - 02**

**Kansas Jayhawks vs New Orleans Privateers at Allen Field House 12/29/05 6:30 PM (Lawrence, KS)
Section 5, Row 18, Seats: 01 - 06
Section 5,, Row 18, Seats: 03 - 04**

**Kansas Jayhawks vs Texas Tech Red Raiders at Allen Field House 1/30/06 8:00 PM (Lawrence, KS)
Section 5, Row 18, Seats: 05 - 06**

**Kansas Jayhawks vs Oklahoma Sooners at Allen Field House 2/5/06 12:00 PM (Lawrence, KS)
Section 5, Row 18, Seats: 05 - 06**

**Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/11/06 3:00 PM (Lawrence, KS)
Section 5, Row 18, Seats: 05 - 06**

2006 - 2007 Ticket Season

Kansas Jayhawks vs Washburn Ichabods (exh) at Allen Field House 11/2/06 7:00 PM (Lawrence, KS)

**Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 07 - 10
Section T, Row 06, Seats: 17 - 18**

Kansas Jayhawks vs Emporia State Hornets (exh) at Allen Field House 11/7/06 7:00 PM (Lawrence, KS)

**Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 03 - 06
Section 5, Row 18., Seats: 01 - 02
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 07 - 10
Section T, Row 06, Seats: 17 - 18**

Kansas Jayhawks vs Northern Arizona Lumberjacks at Allen Field House 11/11/06 7:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 07 - 08
Section 18, Row 13,, Seats: 05 - 06
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 03 - 06
Section 5, Row 18,, Seats: 01 - 02
Section E, Row 03, Seats: 11 - 12
Section E, Row 03., Seats: 09 - 10
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 09 - 10
Section J, Row 04., Seats: 07 - 08
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Oral Roberts Golden Eagles at Allen Field House 11/15/06 7:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 11 - 12
Section E, Row 03,, Seats: 09 - 10
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 09 - 10
Section J, Row 04., Seats: 07 - 08
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Towson University Tigers at Allen Field House 11/19/06 7:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 07 - 10
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Tennessee State Tigers at Allen Field House 11/21/06 7:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 09 - 10
Section J, Row 04,, Seats: 07 - 08
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Dartmouth Big Green at Allen Field House 11/28/06 7:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 06
Section 18, Row 13,, Seats: 07 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 09 - 10
Section J, Row 04., Seats: 07 - 08
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs USC Trojans at Allen Field House 12/4/06 8:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 18., Seats: 03 - 04
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 07 - 10
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Winston Salem State Rams at Allen Field House 12/19/06 7:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 09 - 10
Section J, Row 04., Seats: 07 - 08
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Boston College Eagles at Allen Field House 12/23/06 12:30 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 09 - 10
Section J, Row 04., Seats: 07 - 08
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Detroit Titans at Allen Field House 12/28/06 7:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 07 - 10
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Rhode Island Rams at Allen Field House 12/30/06 7:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13

Section 18, Row 03, Seats: 19 - 20

Section 18, Row 13, Seats: 05 - 08

Section 3, Row 02, Seats: 07 - 08

Section 5, Row 03, Seats: 01 - 02

Section 5, Row 18, Seats: 01 - 06

Section E, Row 03, Seats: 09 - 12

Section J, Row 03, Seats: 07 - 08

Section J, Row 04, Seats: 07 - 10

Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Oklahoma State Cowboys at Allen Field House 1/10/07 8:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13

Section 18, Row 03, Seats: 19 - 20

Section 18, Row 13, Seats: 05 - 08

Section 3, Row 02, Seats: 07 - 08

Section 5, Row 03, Seats: 01 - 02

Section 5, Row 18, Seats: 01 - 06

Section E, Row 03, Seats: 09 - 12

Section J, Row 03, Seats: 07 - 08

Section J, Row 04, Seats: 07 - 10

Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Missouri Tigers at Allen Field House 1/15/07 8:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13

Section 18, Row 03, Seats: 19 - 20

Section 18, Row 13, Seats: 05 - 08

Section 3, Row 02, Seats: 07 - 08

Section 5, Row 03, Seats: 01 - 02

Section 5, Row 18, Seats: 03 - 06

Section 5, Row 18., Seats: 01 - 02

Section E, Row 03, Seats: 09 - 12

Section J, Row 03, Seats: 07 - 08

Section J, Row 04, Seats: 07 - 10

Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 1/27/07 12:30 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 09 - 10
Section J, Row 4., Seats: 07 - 08
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Texas A&M Aggies at Allen Field House 2/3/07 8:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 07 - 10
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 2/7/07 8:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 07 - 10
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Nebraska Cornhuskers at Allen Field House 2/17/07 3:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 07 - 10
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/24/07 5:00 PM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 07 - 10
Section T, Row 06, Seats: 17 - 18

Kansas Jayhawks vs Texas Longhorns at Allen Field House 3/3/07 11:00 AM (Lawrence, KS)

Section 17, Row 06, Seats: 12 - 13
Section 18, Row 03, Seats: 19 - 20
Section 18, Row 13, Seats: 05 - 08
Section 3, Row 02, Seats: 07 - 08
Section 5, Row 03, Seats: 01 - 02
Section 5, Row 18, Seats: 01 - 06
Section E, Row 03, Seats: 09 - 12
Section J, Row 03, Seats: 07 - 08
Section J, Row 04, Seats: 07 - 10
Section T, Row 06, Seats: 17 - 18

2007- 2008 Ticket Season

Kansas Jayhawks vs Louisiana-Monroe Indians at Allen Field House 11/9/07 7:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs UMKC Kangaroos at Allen Field House 11/11/07 7:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Washburn Ichabods at Allen Field House 11/15/07 7:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Northern Arizona Lumberjacks at Allen Field House 11/21/07 7:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Arizona Wildcats at Allen Field House 11/25/07 7:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Florida Atlantic Owls at Allen Field House 11/28/07 7:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 07 - 08
Section 7, Row 13,, Seats: 05 - 06
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Eastern Washington Eagles at Allen Field House 12/5/07 7:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs DePaul Blue Demons at Allen Field House 12/8/07 1:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Miami (OH) RedHawks at Allen Field House 12/22/07 12:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Yale Bulldogs at Allen Field House 12/29/07 7:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 07 - 08
Section 16, Row 10., Seats: 05 - 06
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Loyola Greyhounds at Allen Field House 1/8/08 7:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Oklahoma Sooners at Allen Field House 1/14/08 8:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 1/23/08 6:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Nebraska Cornhuskers at Allen Field House 1/26/08 12:45 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Missouri Tigers at Allen Field House 2/4/08 8:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Baylor Bears at Allen Field House 2/9/08 7:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 2/16/08 12:45 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 3/1/08 8:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

Kansas Jayhawks vs Texas Tech Red Raiders at Allen Field House 3/3/08 8:00 PM (Lawrence, KS)

Section 10, Row 20, Seats: 09 - 10
Section 13, Row 11, Seats: 09 - 12
Section 16, Row 10, Seats: 05 - 08
Section 16, Row 26, Seats: 03 - 04
Section 16, Row 27, Seats: 07 - 08
Section 5, Row 18, Seats: 01 - 06
Section 5, Row 25, Seats: 02 - 05
Section 7, Row 13, Seats: 05 - 08
Section 8, Row 10, Seats: 11 - 12
Section H, Row 05, Seats: 13 - 14
Section Q, Row 10, Seats: 01 - 04

2008 - 2009 Ticket Season

Kansas Jayhawks vs Washburn Ichabods at Allen Field House 11/4/08 7:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Emporia State Hornets at Allen Field House 11/11/08 7:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 12
Section 18, Row 16,, Seats: 13 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

CBE First Round: Kansas Jayhawks vs TBA at Allen Field House 11/16/08 7:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

CBE Second Round: Kansas Jayhawks vs TBA at Allen Field House 11/18/08 8:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Coppin State Eagles at Allen Field House 11/28/08 7:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 9, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Kent State Golden Flashes at Allen Field House 12/1/08 8:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs New Mexico State Aggies at Allen Field House 12/3/08 7:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Jackson State Tigers at Allen Field House 12/6/08 1:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 18
Section 15, Row 9, Seats: 19 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Temple Owls at Allen Field House 12/20/08 1:30 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Albany Great Danes at Allen Field House 12/30/08 8:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Tennessee Volunteers at Allen Field House 1/3/09 1:30 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Siena Saints at Allen Field House 1/6/09 7:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06

Section 15, Row 09, Seats: 17 - 20

Section 16, Row 15, Seats: 01 - 04

Section 18, Row 16, Seats: 09 - 14

Section 3, Row 20, Seats: 05 - 10

Section 4, Row 18, Seats: 10 - 13

Section 4, Row 27, Seats: 09 - 14

Section 5, Row 18, Seats: 01 - 06

Section 8, Row 16, Seats: 12 - 17

Section 8, Row 22, Seats: 13 - 16

Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 1/13/09 7:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06

Section 15, Row 09, Seats: 17 - 20

Section 16, Row 15, Seats: 01 - 04

Section 18, Row 16, Seats: 09 - 14

Section 3, Row 20, Seats: 05 - 10

Section 4, Row 18, Seats: 10 - 13

Section 4, Row 27, Seats: 09 - 14

Section 5, Row 18, Seats: 01 - 06

Section 8, Row 16, Seats: 12 - 17

Section 8, Row 22, Seats: 13 - 16

Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Texas A&M Aggies at Allen Field House 1/19/09 8:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06

Section 15, Row 09, Seats: 17 - 20

Section 16, Row 15, Seats: 01 - 04

Section 18, Row 16, Seats: 09 - 14

Section 3, Row 20, Seats: 05 - 10

Section 4, Row 18, Seats: 10 - 13

Section 4, Row 27, Seats: 09 - 14

Section 5, Row 18, Seats: 01 - 06

Section 8, Row 16, Seats: 12 - 17

Section 8, Row 22, Seats: 13 - 16

Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 1/31/09 3:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 13 - 14
Section 18, Row 16,, Seats: 09 - 12
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Oklahoma State Cowboys at Allen Field House 2/7/09 2:30 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04

Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/18/09 7:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Nebraska Cornhuskers at Allen Field House 2/21/09 3:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Missouri Tigers at Allen Field House 3/1/09 1:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Texas Longhorns at Allen Field House 3/7/09 3:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06
Section 15, Row 09, Seats: 17 - 20
Section 16, Row 15, Seats: 01 - 04
Section 18, Row 16, Seats: 09 - 14
Section 3, Row 20, Seats: 05 - 10
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 27, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Big 12 Tournament - Session 4 - Second Round at Sprint Center (Basketball) 3/14/08 6:00 PM (Kansas City, MO)
Section 120, Row 6, Seats: 04 - 06
Section 120, Row 7, Seats: 01 - 04

Big 12 Tournament - Session 5 - Semi-Finals at Sprint Center (Basketball) 3/15/08 1:00 PM (Kansas City, MO)
Section 120, Row 6, Seats: 04 - 06
Section 120, Row 7, Seats: 01 - 04

Big 12 Tournament - Session 6 - Finals at Sprint Center (Basketball) 3/16/08 2:00 PM (Kansas City, MO)
Section 120, Row 06, Seats: 04 - 06
Section 120, Row 07, Seats: 01 - 04

Kansas Jayhawks vs Massachusetts Minutemen at Sprint Center (Basketball) 12/13/08 1:00 PM (Kansas City, MO)
Section 108, Row 14, Seats: 03 - 06
Section 108, Row 14, Seats: 09 - 10
Section 108, Row 15, Seats: 09 - 10
Section 108, Row 15, Seats: 01 - 06
Section 109, Row 18, Seats: 05 - 11
Section 109, Row 22, Seats: 17 - 22
Section 109, Row 23, Seats: 05 - 12
Section 109, Row 23,, Seats: 16 - 18
Section 109,, Row 23, Seats: 13 - 15
Section 109., Row 22, Seats: 23 - 25

2009 - 2010 Ticket Season

Kansas Jayhawks vs Fort Hays State Tigers at Allen Field House 11/3/09 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 09, Seats: 17 - 20
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Pittsburg State Gorillas at Allen Field House 11/10/09 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Hofstra Pride at Allen Field House 11/13/09 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 09, Seats: 17 - 20
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Central Arkansas at Allen Field House 11/19/09 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Oakland University Golden Grizzlies at Allen Field House 11/25/09 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 20., Seats: 09 - 10
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Tennessee Tech Golden Eagles at Allen Field House 11/27/09 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Alcorn State Braves at Allen Field House 12/2/09 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12

Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Radford Highlanders at Allen Field House 12/9/09 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Michigan Wolverines at Allen Field House 12/19/09 11:00 AM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs California Golden Bears at Allen Field House 12/22/09 8:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Belmont Bruins at Allen Field House 12/29/09 8:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27

Section 15, Row 11, Seats: 09 - 10

Section 15, Row 20, Seats: 09 - 10

Section 15, Row 20, Seats: 13 - 16

Section 15, Row 9, Seats: 17 - 20

Section 18, Row 16, Seats: 11 - 12

Section 3, Row 20, Seats: 15 - 20

Section 4, Row 18, Seats: 10 - 13

Section 4, Row 23, Seats: 09 - 14

Section 5, Row 18, Seats: 01 - 06

Section 8, Row 16, Seats: 14 - 17

Section 8, Row 16., Seats: 12 - 13

Section 8, Row 22, Seats: 13 - 16

Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Cornell Big Red at Allen Field House 1/6/10 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27

Section 15, Row 11, Seats: 09 - 10

Section 15, Row 20, Seats: 09 - 10

Section 15, Row 20, Seats: 13 - 16

Section 15, Row 9, Seats: 17 - 20

Section 18, Row 16, Seats: 11 - 12

Section 3, Row 20, Seats: 15 - 20

Section 4, Row 18, Seats: 10 - 13

Section 4, Row 23, Seats: 09 - 14

Section 5, Row 18, Seats: 01 - 06

Section 8, Row 16, Seats: 12 - 17

Section 8, Row 22, Seats: 13 - 16

Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Texas Tech Red Raiders at Allen Field House 1/16/10 12:45 PM (Lawrence, KS)

- Section 14, Row 20, Seats: 22 - 27
- Section 15, Row 09, Seats: 17 - 20
- Section 15, Row 11, Seats: 09 - 10
- Section 15, Row 20, Seats: 09 - 10
- Section 15, Row 20, Seats: 13 - 16
- Section 18, Row 16, Seats: 11 - 12
- Section 3, Row 20, Seats: 15 - 20
- Section 4, Row 18, Seats: 10 - 13
- Section 4, Row 23, Seats: 09 - 14
- Section 5, Row 18, Seats: 01 - 06
- Section 8, Row 16, Seats: 12 - 17
- Section 8, Row 22, Seats: 13 - 16
- Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Baylor Bears at Allen Field House 1/20/10 8:00 PM (Lawrence, KS)

- Section 14, Row 20, Seats: 22 - 27
- Section 15, Row 11, Seats: 09 - 10
- Section 15, Row 20, Seats: 09 - 10
- Section 15, Row 20, Seats: 13 - 16
- Section 15, Row 9, Seats: 17 - 20
- Section 18, Row 16, Seats: 11 - 12
- Section 3, Row 20, Seats: 15 - 20
- Section 4, Row 18, Seats: 10 - 13
- Section 4, Row 23, Seats: 09 - 14
- Section 5, Row 18, Seats: 01 - 06
- Section 8, Row 16, Seats: 12 - 17
- Section 8, Row 22, Seats: 15 - 16
- Section 8., Row 22, Seats: 13 - 14
- Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Missouri Tigers at Allen Field House 1/25/10 8:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 22, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Nebraska Cornhuskers at Allen Field House 2/6/10 5:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 09, Seats: 17 - 20
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/13/10 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 2/20/10 3:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Oklahoma Sooners at Allen Field House 2/22/10 8:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08

Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 3/3/10 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27
Section 15, Row 11, Seats: 09 - 10
Section 15, Row 20, Seats: 09 - 10
Section 15, Row 20, Seats: 13 - 16
Section 15, Row 9, Seats: 17 - 20
Section 18, Row 16, Seats: 11 - 12
Section 3, Row 20, Seats: 15 - 20
Section 4, Row 18, Seats: 10 - 13
Section 4, Row 23, Seats: 09 - 14
Section 5, Row 18, Seats: 01 - 06
Section 8, Row 16, Seats: 12 - 17
Section 8, Row 22, Seats: 13 - 16
Section 9, Row 17, Seats: 05 - 08



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Complete Purchase Order

PO #	130559	PO Date	October 22, 2009
Entered	Thursday, October 22, 2009		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Fort Hays State Tigers at Allen Field House 11/3/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 09, Seats: 17 - 20	4	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	<u>56</u>	<u>3,234.00</u>	
Kansas Jayhawks vs Pittsburg State Gorillas at Allen Field House 11/10/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	<u>56</u>	<u>3,234.00</u>	
Kansas Jayhawks vs Hofstra Pride at Allen Field House 11/13/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 09, Seats: 17 - 20	4	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	

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Entered by	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Central Arkansas at Allen Field House 11/19/09 7:00 PM (Lawrence, KS)	56	3,234.00	
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Oakland University Golden Grizzlies at Allen Field House 11/25/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 20., Seats: 09 - 10	2	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Tennessee Tech Golden Eagles at Allen Field House 11/27/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Alcorn State Braves at Allen Field House 12/2/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	

Complete Purchase Order

PO # 130559 **PO Date** October 22, 2009
Entered Thursday, October 22, 2009
Entered by Mike
Payment Account Payable **Check #**
Credit Card
Ref #

Brandon Simmons **#** 335214
 19624 W 98th Ter
 LENEXA, KS 66220

Phone: 785-691-5803
Fax:
Driver's License #

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Radford Highlanders at Allen Field House 12/9/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Michigan Wolverines at Allen Field House 12/19/09 11:00 AM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs California Golden Bears at Allen Field House 12/22/09 8:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	

Complete Purchase Order

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Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Belmont Bruins at Allen Field House 12/29/09 8:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 14 - 17	4	57.75	
Section 8, Row 16,, Seats: 12 - 13	2	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Cornell Big Red at Allen Field House 1/6/10 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Texas Tech Red Raiders at Allen Field House 1/16/10 12:45 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 09, Seats: 17 - 20	4	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Baylor Bears at Allen Field House 1/20/10 8:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	

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Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 15 - 16	2	57.75	
Section 8, Row 22, Seats: 13 - 14	2	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Missouri Tigers at Allen Field House 1/25/10 8:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 22, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Nebraska Cornhuskers at Allen Field House 2/6/10 5:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 09, Seats: 17 - 20	4	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/13/10 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	

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PO # 130559 **PO Date** October 22, 2009
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Payment Account Payable **Check #**
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Brandon Simmons **#** 335214
 19624 W 98th Ter
 LENEXA, KS 66220

Phone: 785-691-5803
Fax:
Driver's License #

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 2/20/10 3:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Oklahoma Sooners at Allen Field House 2/22/10 8:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 3/3/10 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
	1120	\$64,680.00	

PO Amt: \$64,680.00



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Complete Purchase Order

PO #	80868	PO Date	December 14, 2005
Entered	Wednesday, December 14, 2005		
Completed	Shawn		
Payment	Check	Check #	5314
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 1/14/06 12:45 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	80.00	
	4	320.00	
Kansas Jayhawks vs Nebraska Cornhuskers at Allen Field House 1/21/06 3:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	80.00	
	4	320.00	
Kansas Jayhawks vs Texas Tech Red Raiders at Allen Field House 1/30/06 8:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	80.00	
	4	320.00	
Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/11/06 3:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	80.00	
	4	320.00	
Kansas Jayhawks vs Missouri Tigers at Allen Field House 2/18/06 2:45 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	80.00	
	4	320.00	
Kansas Jayhawks vs Baylor Bears at Allen Field House 2/21/06 7:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04 Section 5, Row 18, Seats: 05 - 06	4	80.00	
	2	80.00	
	6	480.00	
Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 3/1/06 7:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 06	6	80.00	
	6	480.00	
PO Amt: \$2,560.00	32	\$2,560.00	



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Complete Purchase Order

PO #	80867	PO Date	December 14, 2005
Entered	Wednesday, December 14, 2005		
Completed	Shawn		
Payment	Check	Check #	5314
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Pepperdine Waves at Allen Field House 12/19/05 6:30 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	50.00	
	4	200.00	
Kansas Jayhawks vs Northern Colorado Bears at Allen Field House 12/22/05 7:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 03 - 06 Section 5,, Row 18, Seats: 01 - 02	4	50.00	
	2	50.00	
	6	300.00	
Kansas Jayhawks vs New Orleans Privateers at Allen Field House 12/29/05 6:30 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 06 Section 5,, Row 18, Seats: 03 - 04	4	50.00	
	2	50.00	
	6	300.00	
PO Amt: \$800.00	16	\$800.00	



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Complete Purchase Order

PO #	80873	PO Date	December 14, 2005
Entered	Wednesday, December 14, 2005		
Completed	Shawn		
Payment	Check	Check #	5314
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Yale Bulldogs at Allen Field House 1/4/06 7:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	50.00	
	4	200.00	
Kansas Jayhawks vs Kentucky Wildcats at Allen Field House 1/7/06 11:00 AM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	125.00	
	4	500.00	
Kansas Jayhawks vs Oklahoma Sooners at Allen Field House 2/5/06 12:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	105.00	
	4	420.00	
	12	\$1,120.00	

Total Amt: \$1,120.00



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Complete Purchase Order

PO #	81573	PO Date	February 14, 2006
Entered	Friday, January 27, 2006		
Completed	Shawn		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Texas Tech Red Raiders at Allen Field House 1/30/06 8:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 05 - 06	2	0.00	
	2	0.00	
Kansas Jayhawks vs Oklahoma Sooners at Allen Field House 2/5/06 12:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 05 - 06	2	100.00	
	2	200.00	
Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/11/06 3:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 05 - 06	2	100.00	
	2	200.00	
	6	\$400.00	

Amt: \$400.00



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Complete Purchase Order

PO #	89491	PO Date	January 21, 2007
Entered	Wednesday, November 1, 2006		
Completed	Shawn		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Washburn Ichabods (exh) at Allen Field House 11/2/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	<u>30</u>	<u>0.00</u>	
Kansas Jayhawks vs Emporia State Hornets (exh) at Allen Field House 11/7/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 03 - 06	4	0.00	
Section 5, Row 18., Seats: 01 - 02	2	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	<u>30</u>	<u>0.00</u>	
Kansas Jayhawks vs Northern Arizona Lumberjacks at Allen Field House 11/11/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 07 - 08	2	0.00	
Section 18, Row 13., Seats: 05 - 06	2	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 03 - 06	4	0.00	
Section 5, Row 18., Seats: 01 - 02	2	0.00	
Section E, Row 03, Seats: 11 - 12	2	0.00	
Section E, Row 03., Seats: 09 - 10	2	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 09 - 10	2	0.00	
Section J, Row 04., Seats: 07 - 08	2	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	<u>30</u>	<u>0.00</u>	
Kansas Jayhawks vs Oral Roberts Golden Eagles at Allen Field House 11/15/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	

Complete Purchase Order

PO #	89491	PO Date	January 21, 2007
Entered	Wednesday, November 1, 2006		
Completed	Shawn		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 11 - 12	2	0.00	
Section E, Row 03,, Seats: 09 - 10	2	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 09 - 10	2	0.00	
Section J, Row 04,, Seats: 07 - 08	2	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Towson University Tigers at Allen Field House 11/19/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Tennessee State Tigers at Allen Field House 11/21/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 09 - 10	2	0.00	
Section J, Row 04,, Seats: 07 - 08	2	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Dartmouth Big Green at Allen Field House 11/28/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 06	2	0.00	
Section 18, Row 13,, Seats: 07 - 08	2	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 09 - 10	2	0.00	
Section J, Row 04., Seats: 07 - 08	2	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs USC Trojans at Allen Field House 12/4/06 8:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	

Complete Purchase Order

PO #	89491	PO Date	January 21, 2007
Order	Wednesday, November 1, 2006		
Completed	Shawn		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	Qty	Cost	<u>Overs</u>
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	4	0.00	
Section 5, Row 18., Seats: 03 - 04	2	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	<u>2</u>	<u>0.00</u>	
	30	0.00	
Kansas Jayhawks vs Winston Salem State Rams at Allen Field House 12/19/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 09 - 10	2	0.00	
Section J, Row 04., Seats: 07 - 08	2	0.00	
Section T, Row 06, Seats: 17 - 18	<u>2</u>	<u>0.00</u>	
	30	0.00	
Kansas Jayhawks vs Boston College Eagles at Allen Field House 12/23/06 12:30 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 09 - 10	2	0.00	
Section J, Row 04., Seats: 07 - 08	2	0.00	
Section T, Row 06, Seats: 17 - 18	<u>2</u>	<u>0.00</u>	
	30	0.00	
Kansas Jayhawks vs Detroit Titans at Allen Field House 12/28/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	<u>2</u>	<u>0.00</u>	
	30	0.00	
Kansas Jayhawks vs Rhode Island Rams at Allen Field House 12/30/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	

Complete Purchase Order

PO #	89491	PO Date	January 21, 2007
Entered	Wednesday, November 1, 2006		
Completed	Shawn		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Oklahoma State Cowboys at Allen Field House 1/10/07 8:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Missouri Tigers at Allen Field House 1/15/07 8:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 03 - 06	4	0.00	
Section 5, Row 18., Seats: 01 - 02	2	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 1/27/07 12:30 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 09 - 10	2	0.00	
Section J, Row 4., Seats: 07 - 08	2	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Texas A&M Aggies at Allen Field House 2/3/07 8:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	

Complete Purchase Order

PO #	89491	PO Date	January 21, 2007
Entered	Wednesday, November 1, 2006		
Completed	Shawn		
Payment	Account Payable	Check #	
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Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 2/7/07 8:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Nebraska Cornhuskers at Allen Field House 2/17/07 3:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/24/07 5:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Texas Longhorns at Allen Field House 3/3/07 11:00 AM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	

Complete Purchase Order

PO # 89491 **PO Date** January 21, 2007
Entered Wednesday, November 1, 2006
Completed Shawn
Payment Account Payable **Check #**
Credit Card
Ref #

Brandon Simmons # 335214
19624 W 98th Ter
LENEXA, KS 66220
Phone: 785-691-5803
Fax:
Driver's License #

PO Amt: \$0.00

<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
600	\$0.00	



3750 W Main St Suite 4A
 Norman, OK 73072
 (toll free) 800-459-2179
 (p) 405-801-2871 (f) 405-701-8429
 www.totallytickets.com

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Complete Purchase Order

PO #	103306	PO Date	March 12, 2008
Entered	Wednesday, March 12, 2008		
Completed	Mike F		
Payment	Cash	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Big 12 Tournament - Session 4 - Second Round at Sprint Center (Basketball) 3/14/08 6:00 PM (Kansas City, MO)			
Section 120, Row 6, Seats: 04 - 06	3	210.00	
Section 120, Row 7, Seats: 01 - 04	4	210.00	
	<u>7</u>	<u>1,470.00</u>	
Big 12 Tournament - Session 5 - Semi-Finals at Sprint Center (Basketball) 3/15/08 1:00 PM (Kansas City, MO)			
Section 120, Row 6, Seats: 04 - 06	3	200.00	
Section 120, Row 7, Seats: 01 - 04	4	200.00	
	<u>7</u>	<u>1,400.00</u>	
Big 12 Tournament - Session 6 - Finals at Sprint Center (Basketball) 3/16/08 2:00 PM (Kansas City, MO)			
Section 120, Row 06, Seats: 04 - 06	3	105.00	
Section 120, Row 07, Seats: 01 - 04	4	106.00	
	<u>7</u>	<u>739.00</u>	
	<u>21</u>	<u>\$3,609.00</u>	

PO Amt: \$3,609.00



3750 W Main St Suite 4A
 Norman, OK 73072
 (toll free) 800-459-2179
 (p) 405-801-2871 (f) 405-701-8429
 www.totallytickets.com

SPORTS
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 NATIONWIDE

Complete Purchase Order

PO #	116638	PO Date	December 03, 2008
Entered	Wednesday, December 3, 2008		
Completed	Shawn		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Massachusetts Minutemen at Sprint Center (Basketball) 12/13/08 1:00 PM (Kansas City, MO)			
Section 108, Row 14, Seats: 03 - 06	4	55.00	
Section 108, Row 14, Seats: 09 - 10	2	55.00	
Section 108, Row 15, Seats: 09 - 10	2	55.00	
Section 108, Row 15, Seats: 01 - 06	6	55.00	
Section 109, Row 18, Seats: 05 - 11	7	55.00	
Section 109, Row 22, Seats: 17 - 22	6	55.00	
Section 109, Row 23, Seats: 05 - 12	8	55.00	
Section 109, Row 23,, Seats: 16 - 18	3	55.00	
Section 109,, Row 23, Seats: 13 - 15	3	55.00	
Section 109,, Row 22, Seats: 23 - 25	3	55.00	
	<u>44</u>	<u>2,420.00</u>	
	44	\$2,420.00	

PO Amt: \$2,420.00



3750 W Main St Suite 4A
 Norman, OK 73072
 (toll free) 800-459-2179
 (p) 405-801-2871 (f) 405-701-8429
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SPORTS
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Complete Purchase Order

PO #	115334	PO Date	February 12, 2009
Entered	Monday, October 27, 2008		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Washburn Ichabods at Allen Field House 11/4/08 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	<u>56</u>	<u>3,080.00</u>	
Kansas Jayhawks vs Emporia State Hornets at Allen Field House 11/11/08 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 12	4	55.00	
Section 18, Row 16,, Seats: 13 - 14	2	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	<u>56</u>	<u>3,080.00</u>	
CBE First Round: Kansas Jayhawks vs TBA at Allen Field House 11/16/08 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	<u>56</u>	<u>3,080.00</u>	
E Second Round: Kansas Jayhawks vs TBA at Allen Field House 11/18/08 8:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	

Complete Purchase Order

PO #	115334	PO Date	February 12, 2009
Entered	Monday, October 27, 2008		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	

Kansas Jayhawks vs Coppin State Eagles at Allen Field House 11/28/08 7:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 9, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	

Kansas Jayhawks vs Kent State Golden Flashes at Allen Field House 12/1/08 8:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	

Kansas Jayhawks vs New Mexico State Aggies at Allen Field House 12/3/08 7:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	

Kansas Jayhawks vs Jackson State Tigers at Allen Field House 12/6/08 1:00 PM (Lawrence, KS)

Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 18	2	55.00	
Section 15, Row 9, Seats: 19 - 20	2	55.00	

Complete Purchase Order

PO #	115334	PO Date	February 12, 2009
Entered	Monday, October 27, 2008		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Temple Owls at Allen Field House 12/20/08 1:30 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Albany Great Danes at Allen Field House 12/30/08 8:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Tennessee Volunteers at Allen Field House 1/3/09 1:30 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
nsas Jayhawks vs Siena Saints at Allen Field House 1/6/09 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	

Complete Purchase Order

PO #	115334	PO Date	February 12, 2009
Entered	Monday, October 27, 2008		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 1/13/09 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Texas A&M Aggies at Allen Field House 1/19/09 8:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 1/31/09 3:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 13 - 14	2	55.00	
Section 18, Row 16,, Seats: 09 - 12	4	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
nsas Jayhawks vs Oklahoma State Cowboys at Allen Field House 2/7/09 2:30 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	

Complete Purchase Order

PO #	115334	PO Date	February 12, 2009
Entered	Monday, October 27, 2008		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/18/09 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Nebraska Cornhuskers at Allen Field House 2/21/09 3:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Missouri Tigers at Allen Field House 3/1/09 1:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Texas Longhorns at Allen Field House 3/7/09 3:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	

Complete Purchase Order

PO #	115334	PO Date	February 12, 2009
Entered	Monday, October 27, 2008		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

Section 3, Row 20, Seats: 05 - 10
 Section 4, Row 18, Seats: 10 - 13
 Section 4, Row 27, Seats: 09 - 14
 Section 5, Row 18, Seats: 01 - 06
 Section 8, Row 16, Seats: 12 - 17
 Section 8, Row 22, Seats: 13 - 16
 Section 9, Row 17, Seats: 05 - 08

<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
6	55.00	
4	55.00	
6	55.00	
6	55.00	
6	55.00	
4	55.00	
4	55.00	
56	3,080.00	
1120	\$61,600.00	

PO Amt: \$61,600.00

EXHIBIT C

experience expertise



Shauna Woody-Coussens
AVA, CFE

Director

**Forensics & Valuation
Services**

Kansas City

Phone: 816-701-0250

Fax: 816-221-6380

swodycoussens@bkd.com

Shauna has more than 20 years of experience performing forensic accounting, dispute analysis and consulting services in the areas of bankruptcy, fraud and abuse, complex commercial litigations and class actions, mergers and acquisitions and valuations. She has worked in a variety of industries including banking, insurance and financial services, higher education/school districts, construction and real estate, health care, casinos, hospitality, manufacturing, not-for-profit organization, technology and grocery.

Her dispute analysis experience includes litigation consulting, trial, deposition and arbitration expert testimony, and pre-litigation financial analysis. She has a wide range of experience with financial, accounting, and economic issues in various types of litigation, inclusive of the proper computation of damages, lost profit calculations, financial compliance with contracts, director and officer liability claims, patent infringement, trademark infringement, franchise and exclusive distributor agreements claims and class action matters. She has consulted and testified in multi-party actions requiring data coordination and the construction of complex databases and financial models.

Shauna's forensic investigative experience includes fraud investigations for internally identified company matters, in response to inquiries by third parties and regulatory bodies, and in litigation in a variety of industries. Services provided include funds tracing as well as forensic accounting and financial analysis.

In 2009, Shauna performed forensic management reviews with a focus on potential fraud and conflicts of interest on behalf of the Kansas Board of Regents for four of the six universities under the Regents' control, inclusive of the University of Kansas and Kansas State University.

She is experienced in valuing business enterprises and intangible assets for the purposes of litigation, advisory, financial reporting and tax compliance. In addition, she has advised and assisted boards of directors, outside counsel, special committees, and lenders in a broad range of transactions, including due diligence reviews for mergers and acquisitions, and private debt and equity financing.

In a previous career, Shauna was employed by the Federal Reserve System as a bank/bank holding company examiner, where she specialized in the examination of bank fraud and financially distressed institutions. She led teams of federal

regulators in numerous investigations of allegations of fraud in commercial banking organizations and their affiliates. Representative engagements include management and employee embezzlements, corporate kiting schemes, straw borrower schemes, asset inflation plots, land flip transactions and various forensic loan portfolio reviews.

Shauna is a member of the National Association of Certified Valuation Analysts and holds the Accredited Valuation Analyst (AVA) designation. She is also a Certified Forensic Examiner (CFE) and member of the Association of Certified Fraud Examiners, as well as the Kansas City Metropolitan Bar Association and Turnaround Management Association. Shauna graduated Summa Cum Laude with an M.B.A. in Finance from the University of Kansas and holds a B.S.B.A. degree in Finance and Banking from the University of Missouri.

Education

MBA, University of Kansas, Lawrence, Kansas, 1998

B.S.B.A. in finance and banking, University of Missouri, Columbia, Missouri, 1986

Professional Affiliations

An average of 40 or more hours of continuing professional education annually in areas including accounting, finance, fraud, valuation, economic damages and bankruptcy

The Association of Certified Fraud Examiners/Certified Fraud Examiner (CFE)

The National Association of Certified Valuation Analysts/ Accredited Valuation Analyst (AVA)

Turnaround Management Association, past president of the Missouri Chapter

Kansas City Metropolitan Bar Association

The Central Exchange

Civic Involvement

Presentations

Rose Brooks Center, member Board of Directors

United Way Key Ambassador

“Red Flag Accounting Issues and Analyzing Claims Against

Directors and Officers”

“Class Action Litigation and the Use of Complex Databases”

“From Boardroom to Battlefield – Navigating the Minefield of Fraud”

“Financial Reporting Dilemmas”

“Pitfalls to Avoid in Lost Profits and Diminution of Value Claims”

“Operation Overdrive: Engaging your Anti-Fraud Resources”

“Reading and Interpreting Financial Statements”

“Valuation in Mergers, Buyouts and Restructurings”

“Key Issues for Board Members and Senior Management in the Conduct of an Internal Investigation”

“Accounting for Attorneys”

“Litigator’s Boot Camp Series”

“Fraud in a Changing Economy”



**Donald C. Wengler,
CPA, CFE, CVA
Senior Managing
Consultant**

**Forensics & Valuation
Services
Kansas City
Phone: 816.701.0257
Fax: 816.221.6380
dwengler@bkd.com**

Don has more than 20 years of experience performing accounting, auditing and consulting services in the areas of bankruptcy, fraud and abuse, internal controls, litigation, mergers and acquisitions and valuation. He has worked in a variety of industries, including construction and real estate, financial institutions, health care, hospitality, manufacturing and not-for-profit organizations.

His litigation consulting experience includes assisting attorneys with the discovery process, analysis and quantification of damage claims and expert testimony. Don has assisted clients with business interruption and lost profits, construction litigation, contract disputes, fraud allegations, intellectual property, mergers and acquisitions, real estate, valuation issues and shareholder/member/partner disputes.

As a Certified Fraud Examiner (CFE), Don has performed financial investigations in a variety of industries, including contracting companies, financial institutions, governmental organizations, nonprofit organizations, wholesalers and retailers. Engagements have included employee theft, financial statement fraud and fraud prevention work.

He has been a financial advisor to unsecured creditors' committees and banks, an estate representative for a Chapter 11 debtor and a testifying expert in solvency preference litigation and plan of reorganization confirmation.

Don also is a certified valuation analyst (CVA) and certified public accountant (CPA). He is a member of the American Institute of Certified Public Accountants. In 2003 Don passed the National Association of Securities Dealer (NASD) Series 7 examination required for NASD licensure for the sale of securities.

Don is a 1984 graduate of Southeast Missouri State University, Cape Girardeau, with a B.S. degree in business administration and a 1993 graduate of The Wharton School, University of Pennsylvania, Philadelphia, with an MBA.



Donald C. Wengler

Professional History

- Senior Managing Consultant, **BKD, LLP**, 2002 – present
- Division Controller and Director of Finance, Argosy Gaming Company, 1996 – 2002
- Senior Consultant, Coopers & Lybrand, 1993 -1996
- Accounting Manager, Creative Data Services, 1989 - 1991
- Staff Accountant/Senior/Manager, Ernst & Young (and Ernst & Whinney), 1984 - 1989

Education

- MBA, The Wharton School, University of Pennsylvania, Philadelphia, 1993
- B.S. in business administration & accounting, Southeast Missouri State University; Cape Girardeau, Missouri; 1984
- An average of 40 or more hours of continuing professional education annually in areas including accounting, finance, taxation, fraud, valuation and bankruptcy

Professional Affiliations/Certifications

- The Association of Certified Fraud Examiners/Certified Fraud Examiner (CFE)
- The National Association of Certified Valuation Analysts/Certified Valuation Analyst (CVA)
- The American Institute of Certified Public Accountants/Certified Public Accountant (CPA)

Civic Involvement

- Chairman of the Finance Committee and member of the Board of Trustees of Legal Aid of Western Missouri, a legal aid organization with an annual budget in excess of \$6 million



Donald C. Wengler

Publications

- “Credit Available But Only for Those Who Make a Strong Case,” **BKD Blueprint**, July 2008
- “Internal Fraud Creates Larger Risks for Governmental Entities and Not-for-Profits,” **BKD Perspectives**, March 2008
- “Employee Fraud: Most Often Committed by First-time Offender’s” **Bank News**, May 2007
- “2003 Bankruptcy Trends in the Central U.S.: How Will They Affect Your Clients?” **BKD Forensic Reporter Alert**, May, 2004

Presentations & Teaching

- Guest Lecturer, University of Central Missouri, Graduate Course: Fraud Detection and Prevention, July 15, 2008
- “Credit Abuse Resistance Education Program,” a lecture series about responsible use of credit given in high school accounting, personal finance and other courses. Lecture series sponsored by the Judges of the Bankruptcy Court of the Western District of Missouri (2008)
- Speaking engagements on occupational fraud and fraud prevention:
 - Greater Kansas City Chamber of Commerce, Business Brain Food series, March 20, 2008
 - Oklahoma Indian Gaming Association annual conference, August 6, 2007
 - Wichita Independent Business Association, June 20, 2007
 - American Production and Inventory Control Society, April 21, 2007
 - BKD CFO Seminar, December 5, 2006
 - Association of Government Accountants, Mid-Missouri Chapter, October 26, 2006
 - BKD Venture Capital Education Seminar, October 11, 2006
 - Institute of Internal Auditors, Central Missouri Chapter, March 31, 2006
- Continuing education course: “Construction Change Orders in Nebraska,” co-presented for Lorman Educational Services, Omaha, Nebraska, February 2, 2005
- Continuing Legal Education course: “How to Get the Most From Your Accounting Expert,” co-presented to Kansas City Metropolitan Bar Association, Kansas City, January 24, 2005
- Continuing Legal Education course: “Financial Statement Analysis,” co-presented to Shook, Hardy & Bacon, Kansas City, February 13, 2003
- Continuing Legal Education course: “Financial Statement Analysis,” co-presented to Blackwell, Sanders, Peper, Martin; Kansas City, January 8, 2003



Donald C. Wengler

Representative Engagements

Fraud & Financial Investigations

- Conducted an investigation of a collegiate academic institution for alleged violations of regulations, university policy and sound business practices
- Performed financial investigations for the Federal Bureau of Investigation and U.S. Attorney's Office in a criminal action against members of management of a publicly traded company for alleged stock manipulation schemes
- Performed financial investigations of a local governmental agency involving real estate development transactions funded through Federal programs
- Conducted embezzlement and improper accounting practices investigations for financial institutions that discovered misconduct by officers and employees

Business Valuations & Acquisitions

- Testified in a determination of fair value solvency of a company prior to bankruptcy
- Performed a valuation of a cash flow benefit in a family law matter and testified in support of the valuation
- Performed valuation analysis related to the sale of fast-food restaurants and testified about the impacts of financial results on valuation. Also testified about accounting measurements of a material adverse change clause in the asset purchase agreement
- Performed valuation analysis of a manufacturing company and testified about damages calculated based on alternative valuations
- Performed a variety of valuations including family limited partnerships, medical practices and other operating entities

Bankruptcy & Insolvency

- Served as financial advisor to banks working with debtors in Chapter 11 reorganization
- Served as a post-confirmation Chapter 11 estate representative to wind up an estate and make final distributions to creditors
- Conducted investigations in a fraudulent transfer action against a debtor.
- Performed preference analysis and testified to solvency
- Testified about plan of reorganization feasibility



Donald C. Wengler

Testimony in the Last Four Years

- MTV Capital Limited Partnership versus QuVIS, Inc.; United States District Court, District of Kansas
- *Stanley N. Brand versus Kansas City Gastroenterology and Hematology, LLC*; The Circuit Court of Jackson County, Missouri, Sixteenth Judicial Circuit at Kansas City
- *Martin Marietta Materials versus City of Greenwood, Missouri*; United States District Court, Western District of Missouri
- *Thomas R. Hammack, Co-Trustee of The Hammack Family Farm Trust versus Coffelt Land Title, Inc.*; The Circuit Court of Cass County, Missouri
- *Roadhouse of Wichita, LLC versus West Wichita Development Company*; The District Court of Johnson County, Kansas
- *Premier Entertainment Biloxi LLC versus James River Insurance Company*; United States District Court, Southern District of Mississippi, Southern Division
- *Parkway Development Company, Inc.* in the matter of the detachment of territory from Public Water Supply District No. #17 of Jackson County; Jackson County Circuit Court
- *Sisco Corporation versus Safeco Insurance Companies and American States Insurance Company*; Indiana Superior Court, Vanderburg County
- *The City of Kansas City, Missouri vs. Housing & Economic Development Financial Corporation*; The United States District Court for the Western District of Missouri Western Division
- *Building Erection Services Company vs. Bratton Corporation and Todd Riggs*; The District Court of Johnson County, Kansas
- *Vance W. Cover vs. James L. Robinson*; Circuit Court of Henry County, Missouri
- *Ralph E. Acker, Wilma J. Acker and Everseal Gasket, Inc. vs. Burlington Northern and Santa Fe Railway Company*; The District Court of Kansas City, Kansas
- *Polaris Restaurants vs. Village Enterprises*; The District Court of Johnson County, Kansas
- *Ralph C. Schmude and Sandra L. Schmude, Debtors*; Plan of reorganization confirmation hearing; United States Bankruptcy Court, Western District of Missouri
- *Metcalf Associates-2000, L.L.C. and IAS Partners, Ltd., and Patrick T. Hayes SEP vs. Michael Chambers*; The District Court of Wyandotte County, Kansas
- *Damon Pursell Construction Company vs. Missouri Highway and Transportation Commission*; State of Missouri in the Circuit Court for the County of Cole

EXHIBIT D



Holly A. Dyer
Partner, Wichita Office

Commerce Bank Center
1551 N. Waterfront
Parkway, Suite 100
Wichita, KS 67206
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866.738.3157 direct fax
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www.foulston.com



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Practice Areas:

- Commercial & Complex Litigation
- Insurance Defense Litigation
- Professional Malpractice

Practice Emphasis:

Ms. Dyer's active trial practice emphasizes lawsuits involving medical and professional liability, tort defense and commercial relationships. Over her career she has handled multiple lawsuits, with over 15 jury trials, ranging from personal injury to high-exposure professional negligence and class action cases. Ms. Dyer enjoys Martindale-Hubbell Law Directory's high "BV" rating for lawyers reflecting exemplary professional expertise, experience and stature. Her peer memberships include Defense Research Institute and Kansas Association of Defense Counsel. She is a member of the firm's Recruiting Committee.

Legal Accomplishments:

Successful defense of physicians, nurses, provider groups and hospitals in multiple professional negligence lawsuits at trial and on appeal. Medical clients have included pediatric critical care specialists, pulmonologists, general surgeons, ENTs, neurosurgeons, radiologists, urologists, obstetricians, orthopedic surgeons, cardiologists, family practice specialists, internists, air medical physician, rural hospitals, office and hospital nurses.

Lead trial counsel in successful defense of medial director of air ambulance service in medical negligence claim involving death of mother of three following air transport from rural hospital to tertiary care facility. *Garcia v. Sellberg, et al.*, U.S. District Court Kansas, Case No. 04-1159-MLB.

Co-lead trial counsel in successful defense after nine-week trial of anesthesiologist in medical negligence claim involving a birth injury with damage allegations in excess of \$15 million. *Haley v. Yoon*, Sedgwick County District Court, Case No. 03 CV 609.

Trial and appellate defense counsel in successful defense of physician in medical negligence claim involving brain-damaged child with damage allegations in excess of \$25 million. *Irvin v. Smith*, 272 Kan. 112, 31 P.3d 934 (2001).

Defense counsel for mortuary and funeral director who won summary judgment in claim for negligent and intentional mishandling of a dead body. *Ely v. Hitchcock*, 30 Kan. App. 2d 1276, 58 P.3d 116 (2002).

Holly A. Dyer

Page 2

Successful defense of major printer and ink cartridge manufacturer in class action brought for fraud and violation of Kansas Consumer Protection Act relating to amount of ink contained in cartridges provided with new printers. *Cole v. Hewlett Packard*, Wyandotte County District Court, Case No. 01 C 2344, *aff'd* 84 P.3d 1047 (Kan. Ct. App. 2004) (per curiam).

Defense of national corporation in complex trade secret litigation arising from federal targeted jobs tax credits program.

Admitted to Practice:

Kansas, 1994

Education:

Wichita State University, B.A. in Journalism, *Magna Cum Laude*, 1988

University of Kansas, J.D., 1994

- Order of the Coif
- Articles Editor, Kansas Law Review,
- Samuel Mellinger Leadership Award

Professional Memberships, Affiliations & Honors:

University of Kansas Law School, Board of Governors, 2008-11

American Constitution Society

American Bar Association

Kansas Bar Association, Health Law Section, President 2006-2007; 2010 KBA Annual Meeting task force/planning committee chair

Wichita Bar Association, Elected Member of Board of Governors, 2008-2010; Awards Committee; President's Award, 2007; Civil Practice Committee, Chair, 2009-10; Ethics and Grievance Committee, 2010; Law in Education Committee, Chair, 2005-08; Professional Diversity Committee, former member and Chair; helped develop "Grow Your Own Lawyer" Program for high school students interested in becoming lawyers.

Wesley E. Brown American Inn of Court, member

Defense Research Institute, member

Kansas Association of Defense Counsel, member

Kansas Women Attorneys Association, member

Wichita Women Attorneys Association, member and former CLE Chair

Presentations & Publications:

"Engaging Counsel and the Scope of Conflict, Inquiries and Waivers," Foulston Siefkin Kansas Ethics Seminar for Corporate Counsel, October 2009.

"Annuities and Their Admissibility at Trial," Wichita Bar Association Continuing Legal Education Seminar, March 2009.

"Doctors Are Suppliers, Too: The Impact of *Williamson v. Amrani*'s Ruling That Physicians Are Subject to the Kansas Consumer Protection Act," Kansas Bar Association Health Law Institute, March 2007

Holly A. Dyer

Page 3

"Everything You Wanted to Know About Lawsuits But Were Afraid to Ask," *Foulston Siefkin Health Law Institute*, September 2006

"Patient Consent: Who, What, When, Where and How," *Foulston Siefkin Kansas Health Law Institute*, September 2005

"Sunrise CLE: Managing the Fact Finders' Anger at Trial " *Kansas Bar Association*, 123rd Annual Meeting, 2005

"First, Do No Harm: Risk Management Strategies," *Foulston Siefkin Kansas Health Law Institute*, September 2004

"Medical Malpractice 101 – Tell Me Again: Why Did I Become a Doctor?" *University of Kansas School of Medicine – Wichita, Anesthesiology Residency Program*, December 2004

"Lawsuits Waiting to Happen Part III: Risk Management Issues," *Foulston Siefkin Kansas Health Law Institute*, September 2003

"Preemption Analysis: Kansas Privacy Laws," *Operation HIPAA Implementation*, September 2002

"Fair Housing Institute," *Urban League of Wichita*, 2002.

"The Western Front: Kansas Privacy Laws," *Privacy Officer Boot Camp*, April 2002.

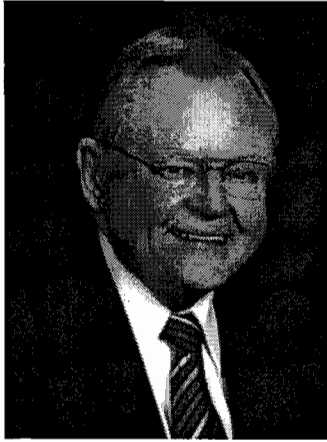
"Health Law FAQ: Consent for Treatment of Minors," *Health Law Update*, Quarter 2, 2002

"Analyzing Medical Records," *Kansas Paralegal*, Wichita, Kansas, February 2001

Gender-Based Affirmative Action: Where Does It Fit in the Tiered Scheme of Equal Protection Scrutiny?
41 KAN. L. REV. 591 (1993).

Community Involvement:

- United Way
 - Campaign Cabinet, 2009
 - Allocations Volunteer, 2002-present
 - Young Leaders' Steering Committee



Jack Focht
Special Counsel
Wichita Office

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Practice Areas:

- Health Care
- Commercial & Complex Litigation
- Mediation/Dispute Resolution
- White Collar Crime / Professional Responsibility
- Employment & Labor

Practice Emphasis:

Mr. Focht has more than forty-nine years of experience as an attorney. His practice has ranged from high-profile criminal cases to complex civil litigation. Mr. Focht has directed the defense of numerous individuals and companies targeted for investigation by agencies of the state and federal government. Mr. Focht currently practices as special counsel to the firm's health care and litigation practice groups in the areas of health care law, fraud and abuse, white collar crime, civil rights, employment law, professional responsibility, government investigations and business litigation. Mr. Focht enjoys Martindale-Hubbell Law Directory's highest "AV" rating for lawyers. He was inducted as a Fellow of the American College of Trial Lawyers in 1982. Fellowship in the College is limited to the top one percent of the total lawyer population of any state or province. Mr. Focht has also been selected as a Missouri and Kansas Super Lawyer, listed in every edition of "Best Lawyer in America" since its inception in 1983 and a leading litigation lawyer in the United States by Chambers USA, a national research publication. He served as President of both the Wichita and Kansas Bar Associations and received a number of awards including the Distinguished Service Award, the highest award, from each organization. He has been awarded the Lifetime Achievement Award from his Law School, Washburn University School of Law and the Wichita Bar Association. His peer memberships include the National Association of Criminal Defense Attorneys and the Association of Professional Responsibility Lawyers.

Admitted to Practice:

Kansas, 1960
United States District Court for District of Kansas
Tenth Circuit Court of Appeals
United States Supreme Court

Education:

Southwestern College, B.A., 1957

Jack Focht

Page 2

Washburn University School of Law, J.D., With Honors, 1960; Board of Editors - Washburn Law Journal

Prior Experience:

Associate – Smith, Shay, Farmer & Wetta, 1960-1963
Deputy County Attorney – Sedgwick County, 1963-1969
Partner – Smith, Shay, Farmer & Wetta, 1969-1984
Senior Partner – Focht, Hughey, Hund & Calvert, 1984-1997
Mediator on State & Federal Court matters
Adjunct Professor of Speech at Washburn University
Adjunct Professor of Speech and Criminal Law at Wichita State University

Professional Memberships, Affiliations & Honors:

Outstanding Citizen Award from the Wichita Police Department for Heroism in assisting in the apprehension of the Holiday Inn Sniper
American College of Trial Lawyers, Fellow
American Bar Foundation, Fellow
Wichita Bar Association, President 1980
Howard C. Kline Distinguished Service Award, Wichita Bar Association
Kansas College for Advocacy, Faculty Member 1985
Kansas College of Trial Tactics and Advocacy, Faculty Member 1986, 1987, 1988
Kansas Bar Association, President 1989 - 1990
Distinguished Service Award from Kansas Bar Association
Thanks Badge from Wichita Area Girl Scout Council
Listed In Outstanding Young Men of America, 1967
Listed In Community Leaders of America, 1969
Kansas Bar Foundation, Fellow
United States District Court Civil Justice Advisory Committee
Kansas Judicial Council Advisory Committees On:
Criminal Law; Counsel for Indigent Persons; Sentencing Guidelines
Governor's Committee on Criminal Administration
Law Enforcement Subcommittee 1964-1968
Kansas Continuing Legal Education Commission, Member 1991-1995
Kansas State Board of Law Examiners, Member 1995 – Present
Kansas Assistance to Impaired Lawyers Commission, Commissioner 2001-Present
Civil Practice Advisory Group
National Association of Criminal Defense Attorneys
Kansas Continuing Legal Education Commission, 1991-1996
Continuing Legal Education Commission, Chair 1993-1996
Association of Professional Responsibility Lawyers
Who's Who in American Law
NCCJ A. Price Woodard Award 2002
Selected by peers for inclusion in *The Best Lawyers in America*, ® 2009
(Woodward/White, Inc.) in the areas of Bet-the-Company Litigation, Commercial Litigation, Legal Malpractice Law, Personal Injury Litigation and White-Collar

Jack Focht

Page 3

Criminal Defense - listed in all 13 editions since the book was first published in 1983.

Selected for inclusion in *Missouri and Kansas Super Lawyers*, in the areas of Criminal Defense: White Collar, Employment & Labor, Business Litigation @ 2006, 2007, 2008, 2009 (Law & Politics and KC Magazine).

Identified in Chambers USA America's Leading Lawyers for General Commercial Litigation (2009) as a Leading Lawyer in the United States for General Commercial Litigation.

Presentations & Publications:

Author, "Discovery from Marbury to Brady," Grant from LEAA for Kansas County Attorneys Association (1966).

Presenter, "A Defense Lawyer Looks at the Code," Kansas Bar Association (1974).

Presenter, "Defending Narcotics Cases," Kansas and Missouri Trial Lawyers Associations (1976).

Presenter, "Lesser Included Offenses," Kansas Judicial Conference (1977).

Presenter, "Cross-examination," Kansas Trial Lawyers Association (1978).

Presenter, "Search and Seizure," Kansas Judicial Conference (1979).

Presenter, "Criminal Law," 16th Annual Practical Law Review, Kansas Bar Association (1980).

Presenter, "Conducting the Preliminary Hearing," Kansas Trial Lawyers Association (1980).

Presenter, "Prosecutor Ethics; a Defense Perspective," Kansas District and County Attorneys Association (1981).

Author, "KBA Committee Report on Legislative Liaison and Lobbying," The Journal of the Kansas Bar Association, pp. 51-69, Volume 52 (Spring 1983).

Author, "Cameras in the Courtroom, A Failure of Proof," Kansas Barletter, Volume 35, No. 9, Pp. 6-9, (November 9, 1985).

Presenter, "Procedure and Special Problems in Handling Criminal Law Cases in Kansas Appellate Courts," Kansas Bar Association (1985).

Presenter, "Whatever Happened to the Kansas Bill of Rights, or A New Opportunity to Assert State's Rights," Kansas Judicial Conference (1985).

Presenter, "Search and Seizure" and "Motions and Defenses," Criminal Law Handbook Institute, Kansas Bar Association (1987).

Presenter, "Jones v. Clinton – The Starr Factor," KALA, (1998).

Author, Chapter on Search and Seizure - Kansas Criminal Law Handbook -1998, Revised in 2002

Presenter, "Professionalism," Bridging the Gap Seminar, Kansas Bar Association and Wichita Bar Association, (2000).

Presenter, "Doing Our Jobs Well: Legal Ethics and Professional Risk In Representing Healthcare Clients," American Health Lawyers Annual Meeting. (2000.)

Presenter, "Professionalism," Bridging the Gap Seminar, Kansas Bar Association, November. (2002.)

Presenter, "How To Handle The Uninvited Guest Or What Do We Do When The Government Comes To Call," Health Law Institute. (2003).

Presenter, "Internal Investigations & Corporate Policies after Enron, Anderson &

Jack Focht

Page 4

- Sarbanes-Oxley," Kansas Ethics Seminar for Corporate Counsel, (October, 2003).
- Presenter, "The Effect of Enron, Anderson & Sarbanes-Oxley on the Ethical Rules," Health Law Institute, Kansas Bar Association, (March 2004).
- Presenter, "Dealing with the Threat of Government Enforcement", Kansas Health Law Institute, (2004).
- Presenter, "Sarbanes- Oxley—Its Implication for Employers," Corporate Law Seminar, May, 2004.
- Presenter, "Responding to Government Investigations," Employment Law Seminar, May, 2005.
- Presenter, "Handling an Ethics Complaint," Criminal Practice Seminar, Wichita Bar Association, (July 2005).
- Presenter, "Hot Button Ethics Issues in Litigation," Wichita Bar Association, Federal Practice Seminar, (January, 2006.)
- Presenter, "Fiduciary Ethics," Kansas Estate Planning 2006 Update.
- Presenter, "The First 24 Hours in a Criminal Case," In-House presentation to Foulston Siefkin Law Firm, (November 2007).
- Presenter, "An Introduction to Business Ethics," Delta Dental, (April 2008).
- Presenter, "Conflicts and Waivers for Estate Planners," 2008 Estate Planning Ethics Update.
- Presenter, "Voi Dire to Verdict", "Ethical Considerations," Inn of Court Presentation for Wichita Bar Association, (April 2009).
- Presenter, "New Supreme Court Rulings and Pending Cases," Employment Law Seminar,(May, 2009.)
- Presenter, "Ethics in Real Estate Transactions—Nail Down the Deal Without Puncturing Your Practice," Wichita Bar Association Real Estate Seminar, (June 2009).
- Presenter, "Ethical Issues in Multijurisdictional Practice," Ethics Seminar for Corporate Counsel, (October, 2009).
- Presenter, "Ethics in the Courtroom", "Ethics Mano-a-Mano," Wichita Bar Association, (November 2009.)

Community Involvement:

- Wichita State University—Board of Trustees (2005-Present)
- Southwestern College Board of Trustees (1991-2004) (2005-Present)
- Kansas Health Foundation - Board of Trustees (1992-2004)
- Kansas Appleseed Center for Law & Justice - President
- United Way Children's Mental Health Task Force – Chair (2005)
- United Way Community Planning Council member (2006-Present)
- Kansas Health Institute - Past Founding Chairman
- Past Chair of Redistricting Commission for City of Wichita (3 times)
- District Election Commission for USD 259 – Chair
- Wichita-Sedgwick County Task Force on Ending Chronic Homelessness – Chair (2007)
- Wichita-Sedgwick County Oversight Chair of Plan to End Chronic Homelessness (2007-Present)
- Wichita Area Girl Scout Council – Past-President 1985-1990

Jack Focht

Page 5

Wichita Police Reserve – Lieutenant Legal Advisor, 1960-1963

NCCJ Board of Directors- 2003—(Chair—2006-2007)

Diversity Kansas, Chair 2007-2009

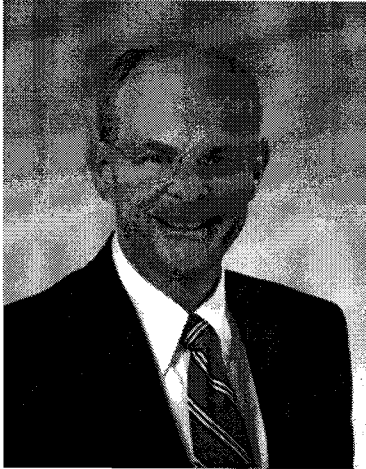
Past Member of Board of Directors and Treasurer of Recovery Services Council

United Methodist Urban Ministry—Past Board and Chair

Co-Chair with wife of Faces of Hope Project United Methodist Urban Ministry

Member of First United Methodist Church

Taught Adult Sunday School for over 35 years.



Jeffrey B. Hurt
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Since 1919*

Practice Areas:

- Employment & Labor
- Administrative/Regulatory

Practice Emphasis:

Jeff Hurt is a Kansas lawyer and certified Senior Professional in Human Resources (“SPHR”) with more than 20 years experience in a broad range of employment, traditional labor and human resource related matters. His practice includes day-to-day preventive advice to employers on subjects such as recruiting, hiring, performance evaluation, discipline including discharge, employee relations, workplace investigations, compensation, union avoidance, collective bargaining and union contract administration, human resource audits, discrimination, affirmative action, compliance with all employment related statutes and ordinances, and policy drafting and application. Mr. Hurt is also heavily involved representing employers in litigated matters before administrative agencies, including the Wage and Hour Division of the Department of Labor, the United States Equal Employment Opportunity Commission and similar State agencies, the Occupational Health and Safety Administration, the National Labor Relations Board, and the Kansas Division of Workers Compensation, as well claims before arbitrators and state and federal courts. A frequent speaker to professional groups on employment related topics, he also has extensive experience providing management training. With his health care background and many years representing health care providers, Mr. Hurt is also very familiar with the legal issues facing such providers. Mr. Hurt enjoys Martindale-Hubbell Law Directory’s highest “AV” rating for lawyers and has been recognized by Chambers USA, a national research publication, as a leading employment law lawyer in the United States.

Legal Accomplishments:

Mr. Hurt chaired the labor and employment department in his former firm for more than 10 years. He has guided numerous businesses through federal wage/hour audits achieving significant reductions of Department of Labor back pay and penalty determinations. He has successfully investigated and defended more than 100 EEOC and local agency discrimination charges, and has obtained favorable results for employers in lawsuits involving claims of discrimination and harassment, breach of employment contract, and collective actions under the Fair Labor Standards Act. He provided on-site strike preparation and strike management advice to a large company during the first strike in its history and has significant arbitration experience.

Admitted to Practice:

Kansas State and Federal Courts-1989
Tenth Circuit Court of Appeals-1995

Education:

Wichita State University, B.A. Biology, 1973

Jeffrey B. Hurt

Page 2

University of Missouri-Kansas City School of Pharmacy, B.S., 1976
Washburn University School of Law, J.D., 1989; Dean's Honors

Prior Legal Experience:

Martin & Churchill, Chartered, Wichita, KS, 1989-2009-Attorney, Shareholder, Management Committee

Professional Memberships, Affiliations & Honors:

Kansas Bar Association (Employment Law Section-past secretary/treasurer)

Wichita Bar Association

Identified in Chambers USA America's Leading Lawyers in the area of Labor and Employment Law
2009

Society of Human Resource Management, National and Wichita Chapters (director-at-large local
chapter 2008)

Certified Senior Professional in Human Resources ("SPHR") – Human Resources Certification Institute
Licensed Pharmacist-Kansas

Selected Presentations:

"What to Save, What to Shred: What New Laws Say about Handling Personnel Files" – M. Lee Smith
Publishers Audio Conferences, 2009-2010

Federal and State Employment Law Update -Martin & Churchill Annual Employment
Law Seminar, 1995 – 2008

Recent Kansas Employment Cases-Wichita Chapter Society of Human Resource Management, 2008

Handling the Wage/Hour Audit-Wichita Bar Association, 2008; Kansas Society of Human Resource
Management Annual Meeting, 2005

Common Wage and Hour Issues-Kansas Adult Care Executives, 2008

Employment Law Update-Kansas Society of Human Resource Management Annual Meeting, 2008

Managing Your "Unworking" Work Force-Administering Certain Leaves of Absence-Kansas
Adult Care Executives, 2007

Publications:

Author, "Water district's firing of whistleblower all wet, court says," *Kansas Employment Law Letter*,
Vol. 16, No. 11, February 2010.

Community Involvement:

Eastminster Presbyterian Church-Elder

Rocky Creek Terrace Neighborhood Association-Board Member



Trisha A. Thelen
Partner, Wichita Office

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Practice Areas:

- Employment & Labor
- Commercial & Complex Litigation

Practice Emphasis:

With a passion for what she does, Ms. Thelen focuses on achieving optimal results for her clients. Ms. Thelen's practice is divided between commercial and employment litigation, as well as counseling employers on how to avoid or resolve disputes with employees. She has represented clients in industries ranging from aviation, oil and gas, construction, product manufacturers and retail businesses.

In her 20-plus years of trial practice, Ms. Thelen has litigated cases in both state and federal courts as well as several AAA arbitrations. She also has extensive experience in class actions. Ms. Thelen works with her clients in a team effort. To this end, she emphasizes both strategic case planning that takes each client's objectives into account and cost-effective discovery management that is aligned with those objectives.

Ms. Thelen leads the firm's Electronic Discovery Committee and advises clients on best practices for the retention and production of e-mail and electronic files. She negotiated one of the first e-mail search protocols approved in the District of Kansas. A frequent speaker, Ms. Thelen has made presentations on cutting edge electronic discovery issues as well as a range of employment and litigation issues.

Ms. Thelen enjoys Martindale-Hubbell Law Directory's highest "AV" rating for lawyers and is listed in Best Lawyers in America.

Legal Accomplishments:

Defense counsel in gender discrimination class action cases against The Boeing Company in the federal courts of Kansas and Oklahoma. *See, e.g., Carpenter, et al. v. Boeing*, No. 02-1019, 2004 U.S. Dist. LEXIS 24296 (D. Kan. Feb. 24, 2004); *Anderson, et al. v. Boeing*, No. 02-1096, 2006 U.S. Dist. LEXIS 76964 (N.D. Okla. Oct. 18, 2006). Ms. Thelen is currently counsel in an age discrimination and ERISA class action. *See, Apsley, et al. v. Boeing, et al.*, No. 05-1368.

Successfully obtained summary judgment on behalf of employers in a variety of employment claims. *See e.g., Carrasco, v. Boeing Co.*, 2005 U.S. Dist. LEXIS 40495 (D. Kan., May 9, 2005); 10 Fed. Appx. 650 (10th Cir. 2006).

Represented architects, engineers and contractors in claims arising out of a wide variety of construction projects, including representing architects responsible for the addition and alteration to the Farrell Library at Kansas State University.

Trisha A. Thelen

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Plaintiff's counsel in commercial contract arbitration before AAA arbitrators in Chicago □ \$1.8 million award for plaintiff Anthros Medical Group (1997).

Plaintiffs' counsel for working interest owners in claim against large oil and gas company for breach of contract and fiduciary duty □ judgment in Sedgwick County District Court for \$650,000 actual damages and \$5,000,000 punitive damages (1997).

Successfully obtained summary judgment on behalf of manufacturers in numerous keyboard repetitive stress injuries. *See e.g. Benne et al. v. IBM et al.*, 887 F. Supp 1395 (1994), 87 F. 3d 419 (10th Cir. 1996).

Admitted to Practice:

Kansas State and Federal Courts, 1985

United States Court of Appeals for the Tenth Circuit, 1993

Education:

University of South Dakota, B.S., Phi Beta Kappa, 1982

Washburn University, J.D., *Magna cum Laude*, 1985, Associate Editor, Washburn Law Journal

Professional Leadership:

Firm Chair, Electronic Discovery Committee, 2006-present

Firm Chair, Associate Development Committee, 2000-present

"You Be the Judge" Committee, Kansas Women Attorneys Association, Chairman, 2004-06

Continuing Legal Education Committee, 1990-94; Civil Practice Committee, 1994-97; Public Relations Committee, 2001-02, for the Wichita Bar Association

Use of Foreign Language Interpreters Subcommittee for the Kansas Bar Association, 1996-97

Task Force on Use of Interpreters in State and Federal Courts Subcommittee, Chairman, 1994-95

Professional Memberships, Affiliations & Honors:

Selected by peers for inclusion in *The Best Lawyers in America*, in the areas of Commercial Litigation, and Labor and Employment Law © 2009 (Woodward/White, Inc.)

The Sedona Conference Working Group on Electronic Document Retention and Production, 2009

American, Kansas and Wichita Bar Associations

Kansas Association of Defense Counsel

Defense Research Institute

Civil Pro Bono Panel, United States District Court

Kansas Women Attorneys Association

Wichita Women Attorneys Association

Presentations:

"Handling Ill or Injured Employees Under FMLA/ADA" and "Preserving Electronic Evidence," KHHRA Spring Conference, April 2010

"Social Media in the Workplace," Wichita American Marketing Association, March 2010

"Employer Strategies Under the ADAAA," Kansas SHRM Conference, April 2010

"Giving Care to Avoid Caregiver Discrimination Claims," SHRM Central KS Chapter Meeting, Nov 2009

"Preserving Electronic Evidence for Employment Claims: Why, When, and How," Kansas Human Rights

Trisha A. Thelen

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Commission Employment Law Seminar, September 2009

“Disability Accommodation Revisited,” Foulston Siefkin Employment Law Seminar, May 2009

“Employment Law Update,” KHHRA Spring Convention, April 2009

“Hot Topics in Employment Law,” SHRM Topeka Chapter Meeting, October 2008

“FLMA Changes and Other Hot Topics,” American Payroll Association, July 2008

“Avoiding Caregiver Discrimination Claims,” Foulston Siefkin Employment Law Seminar, May 2008

“New FMLA Rules for Soldiers’ Relatives,” Foulston Siefkin Employment Law Seminar, May 2008

“Hot Topics in Employment Law,” KHHRA Spring Convention, April 2008

“FMLA Master Class,” Kansas Employment Law Letter Workshop, Nov 2007

“Advanced FMLA,” Foulston Siefkin Employment Law Seminar, May 2006

“Return to Work Issues,” Lawrence Human Relations Commission, 2005

“Responding to Government Investigations,” Foulston Siefkin Employment Law Seminar, 2005

“Basic Harassment Issues,” Foulston Siefkin Employment Law Seminar, 2005

“HR 101,” Foulston Siefkin Employment Law Seminar, 2002

“Basics of FMLA,” KHHRA Spring Convention, Apr 2002

“Sexual Harassment: What Does it Mean *Today?*,” Lawrence Human Relations Commission, 2001

“FMLA Basic: What you NEED to Know,” Foulston Siefkin Employment Law Seminar, 2001

“Advanced FMLA: The Devil is in the Details,” Foulston Siefkin Employment Law Seminar, 2001

Electronic Discovery

“Electronic Discovery: E-Mail Issues,” In-house attorney training, Jan 2008

“Electronic Discovery,” Foulston Siefkin HR Box Lunch Series, June 2007

“Electronic Discovery: Best Practices for Compliance,” Joint presenter, In-house attorney training, May 2007

“E-Discovery: Complying Without Drowning in Gigabytes,” Kansas Association of Legal Assistants, May 2007

“New Electronic Discovery Rules,” Foulston Siefkin Employment Law Seminar, May 2007

“Electronic Discovery and Document Retention,” Kansas Bar Association, Jan 2006

Litigation

“Attorney-Client and Work Product Privileges,” Joint presenter, In-house attorney training, Jan 2000

“Asserting and Resisting Summary Judgment Motions,” Kansas Bar Association, 1994

Community Involvement:

Urban League of Kansas, Board Chair

United Way of the Plains – Leadership Giver

Communities in Schools Volunteer



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Practice Areas:

- Employment & Labor
- Commercial and Complex Litigation
- Governmental Relations
- Administrative / Regulatory - Telecommunications

Practice Emphasis:

Mr. Watson provides advice to employers on day to day employment matters such as the application of the Wage and Hour Act to specific employment situations and complex litigation involving employment discrimination. Mr. Watson provides advice and counsel regarding the federal Telecommunications Act of 1996 and related state laws and regulations governing the telecommunications industry. Mr. Watson is an ordained Elder in the Churches of God in Christ and represents religious institutions of various faiths in their intra-denominational/ecclesiastical disputes relating to hiring and terminating pastors (and other church leadership) and litigation involving pastoral misconduct. Mr. Watson has also represented various hierarchical religious organizations in their efforts to preserve property rights and other disputes implicating Church polity. He practiced in Chicago, Illinois for 17 years before joining Foulston Siefkin in 2007. In Chicago, he represented small to midsize businesses in general commercial disputes, both pre and post litigation, and in matters before the State Legislature, Executive Branch and various City Administrative Boards. Mr. Watson has extensive experience helping companies coordinate legislative efforts, and drafting legislative proposals.

Legal Accomplishments:

- Negotiated an Intergovernmental Agreement on behalf of state highway authority to provide access of its right-of-way for development of broadband fiber optic ring.
- Represented small broad band telecommunications provider in settlement of a reciprocal compensation dispute with incumbent local exchange provider.
- Obtained dismissal of administrative charge lodged at stated administrative agency where individual alleged racial discrimination when employer did not hire individual.
- Preserved local congregation's assets in excess of \$1 million from action of former member brought in state court alleging that board of trustees and pastor had engaged in fraudulent real estate transactions.
- Litigated breach of contract claim action against foreign manufacture of industrial freezers to obtain judgment in excess of 30 million dollars.
- Successfully defended small reseller of telecommunications services in contract action brought by much larger incumbent local telephone company with considerable more resources.
- Served as sole Regional Attorney for the AT&T Corporation for the Central Region: Illinois, Indiana, Michigan, Ohio and Wisconsin and the Southern Region: Florida, Georgia and North Carolina.
- Led efforts to obtain Telecommunication Enforcement Legislation in Illinois, Indiana and Wisconsin.
- Represented AT&T in negotiations in state legislative matters on various matters impacting the

C. Edward Watson, II

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business interests of AT&T, including the Wireless and Broadband entities.

- Negotiated interconnection contracts with local exchange companies.
- Engaged in strategic business planning for arbitration proceedings related to interconnection contract negotiations.
- Negotiated contracts with large customers and suppliers, including all contracts with state and local government for telecommunications services for the Region.
- Negotiated with owners of right-of-way for agreement for use of property, poles, ducts and conduit.
- Served as lead counsel in numerous regulatory hearings throughout the Midwest.
- Successfully represented congregation in claim by former member to have access to over \$2 million in church assets.

Admitted to Practice:

Kansas, 2007

Illinois, 1990

U.S. District Court, Kansas, 2007

U.S. District Court, Northern District of Illinois, 1990

U.S. District Court, Eastern District of Wisconsin, 2004

Education:

University of Kansas, B.A., 1983

Georgetown University Law Center, J.D., 1990, The Tax Lawyer

Prior Legal Experience:

Partner – Freeborn & Peters, LLP., Chicago, IL, 2004-2006

Regional Attorney –AT&T Corp., Chicago, IL, 1994-2004

Associate – Jones, Day, Reavis & Pogue, Chicago, IL, 1990-1994

Publications & Presentations:

“Implementing Sexual Misconduct Policies in the Church,” Kansas Southwest Jurisdiction COGIC 2010

“Dealing with a Diversified Workplace: How to Avoid Claims for Religious and National Origin

Discrimination,” Foulston Siefkin Employment Law Seminar, May 2009

“Church Leadership Compensation” The Whole Truth, May 2009

“What You Need to Know About Employment Agreements,” Foulston Siefkin Employment Law Seminar, May 2008

“Court Expands Title VII to Recognize ‘Godfather’ Retaliation Claims” Kansas Employment Law Letter, Vol. 15, No. 2, May 2008

Professional Memberships, Affiliations & Honors:

American Bar Association

Illinois Bar Association

Kansas Bar Association

Wichita Bar Association

Community Involvement:

American Red Cross, Board of Directors

EXHIBIT E

TICKET OFFICE: COMPLIMENTARY TICKETS

Kansas Athletics is committed to allocating and distributing complimentary admissions to athletic events in a fair and equitable manner. All policies and procedures are consistent with University, Big 12 Conference and NCAA rules and regulations.

When used properly, complimentary tickets are an excellent public relations and recruiting tool; however, misuse can result in extensive loss of revenues, as well as administrative and NCAA sanctions. Administrative Offices can request maximum of (4) complimentary season tickets for public relation purposes based on availability with prior approval from the Director of Athletics. It is essential that Athletics' staff be knowledgeable of all constraints placed on the distribution of complimentary admissions and be sensitive to the dollar amounts involved in their allocation. Any exceptions to established policies must be approved in writing by the Director of Athletics. Violation of the policies could result in the loss of complimentary ticket privileges.

Complimentary tickets for revenue sports are allocated by the Director of Athletics on an annual basis. The Director of Ticket Operations is responsible for the accounting and distribution of all complimentary tickets and for ensuring that each individual requesting complimentary tickets understands and abides by the rules and regulations of the Big 12 Conference and the NCAA.

Complimentary tickets received CANNOT be sold or resold. Tickets CANNOT be traded or bartered for goods and services. Tickets CANNOT be given to Prospective Student-Athletes. Any violation of the policy could result in the loss of complimentary ticket privileges.

Home Game Complimentary Season Tickets – Football

Football coaches may receive up to the following numbers of complimentary football season tickets:

- Head Football Coach – per contract
- Assistant Football Coaches – 6
- Director of Football Operations – 6
- Head Strength & Conditioning Coach for Football – 6
- Football Graduate Assistant Coaches – 4

The following Football support staff may receive up to 4 complimentary football season tickets:

- Full-time Football Athletic Trainers
- Head Football Equipment Manager
- Assistant Strength & Conditioning Coach for Football
- Team Physicians
- On-Campus Recruiting Coordinator

- Associate Director of Football Operations
- Video Coordinator
- Quality Control Coordinator

The senior administrative staff and the head coaches for men's basketball and women's basketball may receive either a specified number of complimentary football season tickets or the number of immediate family members (spouse and dependent children) living at home, whichever is greater. These positions include:

- Director of Athletics - 6
- Leadership Team Staff - 4
- Head Men's Basketball Coach - 4
- Head Women's Basketball Coach - 4

All other full-time Athletics Department staff may receive up to 2 complimentary season tickets or 1 family zone ticket for personal use. Seating location will be determined by the Director of Athletics and the Director of Ticket Operations. Employees will not be guaranteed the same seat location each season. Employees who are members of the Williams Educational Fund will receive preferred treatment in determining seating location. Complimentary season tickets will be considered taxable income.

Full-time staff members not interested in season tickets to football may request tickets on a single game basis but filling the request depends on ticket availability and seating locations will vary. Requests must be made at least 48 hours prior to the event. Single game tickets can only be picked up the day of the event beginning two hours prior to the start of it. Additional tickets may be purchased but the seats may not be in the same location.

Part-time employees may request one complimentary season ticket for personal use only. Part-time employees include:

- Student Workers (Undergraduate, Graduate, and Work Study)
- Tutors and Class Checkers
- Interns
- Non-Coaching Graduate Assistants

Note: Volunteer workers may not receive complimentary season tickets

Employees in good standing but terminating employment prior to the end of the season will be allowed to keep their complimentary tickets but the remaining taxes will be withheld on their last paycheck.

Employment contracts may allow for different complimentary ticket arrangements.

Home Game Complimentary Season Tickets – Men's Basketball

Men's Basketball coaches may receive up to the following numbers of complimentary men's basketball season tickets:

- Head Men's Basketball Coach – per contract
- Assistant Men's Basketball Coaches – 6
- Director of Men's Basketball Operations – 6
- Strength & Conditioning Coach for Men's Basketball-6

The following Men's Basketball support staff may receive up to 4 complimentary men's basketball season tickets:

- Full-Time Men's Basketball Athletic Trainer
- Head Men's Basketball Equipment Manager
- Team Physicians
- Director of External Affairs
- Academic Counselor
- Administrative Assistants

The senior administrative staff and the head coaches for football and women's basketball may receive either a specified number of men's basketball season tickets or the number of immediate family members (spouse and dependent children) living at home, whichever is greater. These positions include:

- Director of Athletics - 6
- Leadership Team Staff - 4
- Head Football Coach - 4
- Head Women's Basketball Coach - 4

All other full-time Athletics Department staff may receive up to 2 complimentary season tickets for personal use. Seating location will be determined by the Director of Athletics and the Director of Ticket Operations. Employees will not be guaranteed the same seat location each season. Employees who are members of the Williams Educational Fund will receive preferred treatment in seating location. Complimentary season tickets will be considered taxable income.

Full-Time staff members not interested in season tickets to men's basketball may request tickets on a single game basis but filling the request depends on ticket availability and seating locations will vary. Requests must be made at least 48 hours prior to the event. Single game tickets can only be picked up the day of the event beginning two hours prior to the start of it. Additional tickets may be purchased but the seats may not be in the same location.

Part-time employees may request one complimentary season ticket for personal use only. Part-time employees include:

- Student Workers (Undergraduate, Graduate, and Work Study)
- Tutors and Class Checkers

- Interns
- Non-Coaching Graduate Assistants

Note: Volunteer workers may not receive complimentary season tickets

Employees in good standing but terminating employment prior to the end of the season will be allowed to keep their complimentary tickets but the remaining taxes will be withheld on their last paycheck.

Employment contracts may allow for different complimentary ticket arrangements.

Home Game Complimentary Season Tickets – Women’s Basketball

Women’s Basketball coaches may receive up to the following numbers of complimentary women’s basketball season tickets:

- Head Women’s Basketball Coach – per contract
- Assistant Women’s Basketball Coaches – 6
- Director of Women’s Basketball Operations – 6
- Strength & Conditioning Coach for Women’s Basketball-6

Women’s Basketball support staff may receive up to 4 complimentary women’s basketball season tickets. Support staff includes:

- Full-Time women’s Basketball Athletic Trainer
- Head Women’s Basketball Equipment Manager
- Team Physicians

The senior administrative staff and the head coaches for football and men’s basketball may receive either a specified number of women’s basketball season tickets or the number of immediate family members (spouse and dependent children) living at home, whichever is greater. These positions include:

- Director of Athletics - 6
- Leadership Team Staff - 4
- Head Football Coach - 4
- Head Men’s Basketball Coach - 4

All other full-time Athletics Department staff may receive up to 2 comp season tickets for personal use. Seating location will be determined by the Director of Athletics and the Director of Ticket Operations. Employees will not be guaranteed the same seat location each season. Employees who are members of the Williams Educational Fund will receive preferred treatment in seating location. Complimentary season tickets will be considered taxable income.

Full-Time staff members not interested in season tickets to women’s basketball may request tickets on a single game basis but filling the request depends on ticket availability and seating locations will vary. Requests must be made at least 48 hours prior to the event. Single game tickets can only be picked up the day of the event beginning two

hours prior to the start of it. Additional tickets may be purchased but the seats may not be in the same location.

Part-time employees may request one complimentary season ticket for personal use only. Part-time employees include:

- Student Workers (Undergraduate, Graduate, and Work Study)
- Tutors and Class Checkers
- Interns
- Non-Coaching Graduate Assistants

Note: Volunteer workers may not receive complimentary season tickets

Employees in good standing but terminating employment prior to the end of the season will be allowed to keep their complimentary tickets but the remaining taxes will be withheld on their last paycheck.

Employment contracts may allow for different complimentary ticket arrangements

Home Game Complimentary Season Tickets – Olympic Sports

Coaches may receive up to the following numbers of complimentary season tickets for their respective sport:

- Head Coach – 10
- Assistant Coaches – 6
- Director of Operations or other staff designee – 6

All other full-time Athletics Department employees and their immediate family members (spouse and dependent children) living at home will be admitted to home soccer, volleyball, softball, baseball, and Kansas Relays through a pass list at the gate. There will be no cost for admission for Athletics Department employees and their families. Part-time employees get one complimentary admission for personal use only.

Football Away-Game Complimentary Tickets

Football coaches may receive up to the following numbers of complimentary away-game tickets:

- Head Coach – 10
- Assistant Coaches – 6
- Directors of Operations – 6
- Head Strength & Conditioning Coach (FB only) - 6
- Graduate Assistants – 4

The following support staff may receive up to 4 complimentary away-game tickets:

- Full-time Football Athletic Trainers
- Head Football Equipment Manager

- Football Strength & Conditioning Coaches
- Director of Athletics
- Leadership Team Staff
- Team Physicians
- On-Campus Recruiting Coordinator

All other staff may request two (2) complimentary tickets to each away football game through a Blue Book Request Form.

The value of complimentary tickets to all away events will be added to the staff member's annual taxable income. Any staff member not at the event in a working capacity will be taxed on the value of the tickets. The transfer or resale of complimentary tickets is prohibited.

Football Bowl Game Complimentary Tickets

Members of the official football travel party may receive up to the following numbers of complimentary bowl game tickets:

- Head Football Coach – 20
- Assistant Football Coaches – 15
- Director of Football Operations – 15
- Head Strength & Conditioning Coach for Football – 15
- Football Graduate Assistant Coaches – 4
- Director of Athletics – either 4 or the number of immediate family members requiring a ticket for admission to the game, whichever is greater
- Leadership Team Staff – either 4 or the number of immediate family members requiring a ticket for admission to the game, whichever is greater

The following football support staff may receive either 4 complimentary tickets or the number of immediate family members requiring a ticket for admission to the game whichever is greater:

- Full-time Football Athletic Trainers
- Head Football Equipment Manager
- Assistant Strength & Conditioning Coach for Football
- Team Physicians
- On-Campus Recruiting Coordinator

Immediate family members include spouses and dependent children living at home. All other Athletics Department employees attending the bowl game may receive up to 2 complimentary bowl game tickets or the number of immediate family members whichever is greater. The value of complimentary tickets will be added to the staff member's annual taxable income. If the staff member is there in a working capacity, their ticket would not be taxable.

Men's Basketball Away Game Complimentary Tickets

The availability of away game tickets for Athletics staff members other than basketball coaches shall be determined on an individual game basis by the Director of Ticket Operations.

The value of complimentary tickets to all away events will be added to the staff member's annual taxable income. The transfer or resale of complimentary tickets is prohibited.

Conference, NCAA, and other Postseason Competition Complimentary Tickets

Members of the official travel party may receive up to the following numbers of comp game tickets for conference, NCAA, and other postseason competition:

- Head Coach – 10 (May be increased based on round or availability.)
- Assistant Coaches – 6
- Directors of Operations or other staff designee – 6
- Head Strength and Conditioning Coach - 6
- Director of Athletics – either 4 or the number of immediate family members requiring a ticket for admission to the game, whichever is greater
- Leadership Team Staff – either 4 or the number of immediate family members requiring a ticket for admission to the game, whichever is greater

The following support staff may receive either 2 complimentary tickets or the number of immediate family members requiring a ticket for admission to the game whichever is greater:

- Full-time Athletic Trainers for the respective sport
- Head Equipment Manager for the respective sport
- Assistant Strength & Conditioning Coach for the respective sport
- Team Physicians

Immediate family members include spouses and dependent children living at home. All other Athletics Department employees attending the bowl game may receive up to 2 complimentary bowl game tickets or the number of immediate family members whichever is greater.

The value of complimentary tickets will be added to the staff member's annual taxable income. If the staff member is there in a working capacity, their ticket would not be taxable.

Promotional or Advertising Trade-Outs

A limited number of tickets are made available for trade-outs and other marketing needs. The Associate Athletic Director for Marketing and Revenue Development or designee is responsible for negotiating terms and approving such arrangements. Tickets are paid for through Kansas Athletics Marketing Account.

Courtesy car dealers, corporate sponsors and media representative are eligible. Trade-outs for newspaper, magazine or billboard advertisements, and radio or television spots are allocated on an equal trade basis for the value of the spot. See Policies 412, Courtesy Cars and 707, Marketing and Promotions in this Manual for more information.

Student-Athlete Complimentary Admissions

Complimentary admissions to team competitions are distributed in accordance with NCAA rules and regulations, which allow each student-athlete a maximum of four complimentary admissions per event in his/her sport. NCAA regulations do not allow the distribution of "hard tickets." Admission is through a pass list. It is NOT permissible to receive anything valuable in exchange for use of complimentary admissions.

All eligible student-athletes on an official sports roster whose events require paid admission receive complimentary admissions based on the following guidelines:

- Home Events
 - Official Roster Student-Athletes (4)
 - Medically Exempted Student-Athletes (4)
 - Student Assistant Coaches (4)
 - Exhausted Eligibility Student-Athletes (1)
- Away Events
 - Travel Roster Student-Athletes (4)
 - Student Assistant Coaches (4)
 - Non Travel Roster Student-Athletes (1) – May request up to 4 for immediate family based on Availability. This includes Medical Exempt Student-Athletes
 - Exhausted Eligibility Student-Athletes (1) – NOT eligible to request up to 4
- Post Season Events (Bowl, NCAA, NIT, WNIT, etc)
 - Travel Roster Student-Athletes (6) based on availability
 - Student Assistant Coaches (4)
 - Non Travel Roster Student-Athletes (1) – May request up to 6 for immediate family based on Availability. This includes Medical Exempt Student-Athletes
 - Exhausted Eligibility Student-Athletes (1) – NOT eligible to request up to 6.

Band and Spirit Squad

Members of the band and spirit squad will only be admitted to football and men's basketball to perform. No complimentary tickets will be issued for the members not performing

High School, Prep School or Junior College Coaches

High school, prep school or junior college coaches are eligible to receive a maximum of two (2) complimentary admissions to each home contest conducted within a thirty mile radius of campus. Complimentary admissions for these individuals are to be requested via the Request for Coaches Tickets and are subject to availability.

Complimentary Admissions for Prospective Student-Athletes

During an official or unofficial visit to campus prospective student-athlete complimentary admissions will be issued in accordance with NCAA rules and regulations.

The majority of tickets allocated for recruiting purposes are designated to the sport participating in the event. All requests for complimentary admissions to be used by prospective student-athletes should be submitted on the Request for Recruit Tickets to the Director of Ticket Operations and are subject to availability.

Tax Treatment of Complimentary Tickets

Complimentary season tickets count as taxable income. Full-time employees can elect to be taxed on the value of the tickets in one pay period or have the value of the tickets divided over a (12) month period in equal amounts and taxed accordingly. For those electing the lump sum; football season tickets will be taxed in September and basketball tickets in January. For those electing the (12) month period, deductions will start in September. Part-time employees can only be taxed in one lump sum.

Complimentary tickets to away games, bowls, and NCAA post season tournaments are taxable for any employee not there in a working capacity. Spouse or dependent tickets are taxable income. Single game tickets to home events are not taxable as long as they are picked up the day of the event and the event is not a sellout.

The amount of tax withheld depends on the employee's tax bracket and can not be determined by the Ticket Office.

Updated 07/07

TICKET OFFICE: COMPLIMENTARY TICKETS

Kansas Athletics is committed to allocating and distributing complimentary admissions to athletic events in a fair and equitable manner. All policies and procedures are consistent with University, Big Twelve Conference and NCAA rules and regulations.

When used properly, complimentary tickets are an excellent public relations and recruiting tool; however, misuse can result in extensive loss of revenues, as well as administrative and NCAA sanctions. Therefore, it is essential that Athletics' staff be knowledgeable of all constraints placed on the distribution of complimentary admissions and be sensitive to the dollar amounts involved in their allocation. Any exceptions to established policies must be approved in writing by the Director of Athletics.

Complimentary tickets for revenue sports are allocated by the Director of Athletics on an annual basis. The Director of Ticket Operations is responsible for the accounting and distribution of all complimentary tickets and for ensuring that each individual requesting complimentary tickets understands and abides by the rules and regulations of the Big Twelve Conference and the NCAA. Athletics employees who receive complimentary tickets are informed that:

1. The value of the tickets received will be added to their annual taxable income; and
2. The transfer or sale of complimentary tickets is prohibited.

Tickets/admission are generally made available to the following groups on a complimentary basis:

- Student-athletes (admission in their sport);
- High-school coaches and athletic directors;
- Other requests as approved by the Director of Athletics.

Complimentary admissions (via a pass list) are available to prospective student-athletes visiting campus on official and unofficial visits.

Athletics Staff Complimentary Tickets – Home Events

Complimentary tickets may be issued to Athletics staff members. Staff members are given the opportunity, prior to the start of each season, to sign up for and receive a maximum of two (2) complimentary season tickets to football and men's basketball.

Additionally, staff members will receive complimentary entrance to all other intercollegiate events for themselves and up to three additional guests.

The value of all complimentary tickets for staff members is added to their annual taxable income. **The transfer or resale of complimentary tickets is prohibited.**

Employees terminating employment prior to the end of the season will be required to surrender their unused tickets or pay the full face value of the tickets prior to the issuance of the final paycheck.

Employment contracts may allow for different complimentary ticket arrangements.

All sports outside of football, men's basketball, and women's basketball, whose contracts stipulate ticket distribution, will receive the following complimentary tickets (to their sport):

Head Coach	4
Asst. Coaches	4
Volunteer Coaches	2
Trainers	2
Student Managers	2
Student-Athletes	4

In addition, a pass list of no more than 10 names will be provided by each Head Coach no closer than 24 hours prior to the game in the coach's sport to the Director of Ticket Operations.

Athletics Staff Complimentary Tickets – Away Events

1. Away Games – Football

The Athletics Director will determine Head Football Coach ticket allocations. Athletics will purchase two (2) tickets for each full-time assistant football coach for each away game upon request and availability. Additionally, Athletics will purchase a ticket for each dependent child for a full-time assistant football coach in attendance. Graduate assistants with the football program shall be entitled to two (2) admissions per game via the player/parent pass list. Athletics will purchase two (2) tickets for members of the official travel party. Athletics will purchase two (2) tickets for each full-time staff member who desires a ticket. The Athletics Director or his designee must approve all tickets, and the tickets must be picked up at game site.

2. Bowl Games – Football

Athletics will purchase two (2) tickets for each full-time staff member for bowl games in which KU participates. Based on availability, additional tickets may be purchased by Athletics staff members. Athletics will purchase tickets for members of the official travel party for personal use, the number to be determined by the Athletics Director. All tickets are to be picked up in person at the game site.

3. Away Games - Basketball

The Athletics Director will determine Head Basketball Coach ticket allocation. Athletics will purchase two (2) tickets for each full-time assistant basketball coach for each away game upon request and availability. Additionally, Athletics will purchase a ticket for each dependent child for a full-time assistant basketball coach in attendance. The availability of away game tickets for Athletics staff members other than basketball coaches shall be determined on an individual game basis by the Athletics Director.

4. Away Events – Other

The Athletics Director will determine availability on an event-by-event basis. Athletics will purchase tickets for members of the official travel party as determined by the Athletics Director. All tickets are to be picked up in person at the event site.

The value of complimentary tickets to all away events will be added to the staff member's annual taxable income. The transfer or resale of complimentary tickets is prohibited.

Team Physicians/Consultants

Each team physician will be given Williams Educational Fund gift in kind credit of \$5,000 annually and the benefits associated with the Legends giving level. Team physicians will receive two complimentary tickets, for the sport in which they assist, at a location determined by the Athletics Director (or by points if better). Team physicians may also purchase additional tickets for immediate family members. All team physicians and their spouses will be complimentary guest at all Sports banquets.

All team consultants will be given Williams Educational Fund gift in kind credit of \$2,500 annually and the benefits associated with the Rock Chalk giving level. Team consultants will not receive complimentary tickets.

Promotional or Advertising Trade-Outs

A limited number of tickets are made available for trade-outs and other marketing needs. The Assistant AD/Marketing is responsible for negotiating terms and approving such arrangements. Tickets are paid for through KUAC Athletics Marketing Account.

Courtesy car dealers, corporate sponsors and media representative are eligible. Trade-outs for newspaper, magazine or billboard advertisements, and radio or television spots are allocated on an equal trade basis for the value of the spot. See Policies 414, Courtesy Cars and 608, Marketing and Promotions in this Manual for more information.

Student-Athlete Complimentary Admissions

Complimentary admissions to team competitions are distributed in accordance with NCAA rules and regulations, which allow each student-athlete a **maximum** of four complimentary admissions per event in his/her sport. NCAA regulations do not allow the distribution of “hard tickets.” Admission is through a pass list. It is NOT permissible to receive anything valuable in exchange for use of complimentary admissions.

Allocation of Complimentary Admissions

All **eligible** student-athletes whose events require paid admission receive **four complimentary admissions per home event in their sport**. Redshirts as well as non-scholarship student-athletes are included. **Complimentary away admissions** are given to **eligible** members on the official traveling roster for each event.

The NCAA has eliminated the restrictions on who may receive the player complimentary admissions. Student-athletes may designate any four individuals on their ticket request list. KUAC will require each student-athlete, prior to the first contest, to submit a list of all possible persons that may appear on the Complimentary Admission Request Card. This list will be screened prior to the first contest. A letter will be distributed to all student-athletes and parents describing complimentary admission policies and procedures.

Additional Admissions

Complimentary admissions can be transferred to a fellow team member. If a student-athletes are interested in “borrowing” or “loaning” complimentary admissions, he/she must indicate this on their complimentary admission request card. The student-athlete should be aware that they become responsible for any team member’s guest if they “borrow” a team member’s complimentary tickets.

Procedure for Obtaining Complimentary Admissions

Complimentary admission request cards are available through a team representative as designated by each head coach.

To request complimentary admissions, student-athletes will be asked to fill out a Team Complimentary Admission Request Card. On this card, student-athletes must indicate the individuals who are to receive complimentary admissions (first and last names). The name and spelling on the pass list must match the name on the recipient's photo I.D.

Information for Guests

Please inform guests that they must present valid photo I.D.'s in order to obtain admission. The designated gate will open one hour prior to the game and remain open until the beginning of the second half. Once guests are admitted, they will sign for a seat location pass; hard copies of tickets are **not** distributed.

High School, Prep School or Junior College Coaches

High school, prep school or junior college coaches are eligible to receive a maximum of two (2) complimentary admissions to each home contest. Complimentary admissions for these individuals are administered in the same manner as for student-athletes and are to be requested via the Ticket Request Form.

Complimentary Admissions for Prospective Student-Athletes

The NCAA has very specific guidelines for the issuing of complimentary tickets to prospective student-athletes. During the Official Visit to the University campus, complimentary admissions may be issued for the exclusive use of the prospective student-athlete and his/her family, guardian or spouse. On an Unofficial Campus Visit, a maximum of three (3) complimentary admissions to a campus athletic event are allowed the prospect and those accompanying him/her. (See Policy 502A, Student-Athletes: Recruiting, for additional information.)

The number and use of complimentary admissions for recruitment purposes is determined by the Director of Athletics, in conjunction with the Compliance Office and each Head Coach. The majority of tickets allocated for recruiting purposes is designated to the sport participating in the event. All requests for complimentary admissions to be used by prospective student-athletes should be submitted on the Ticket Request Form to the Director of Ticket Operations. The request should be typed, listing recruits in alphabetical order by last name, specifying the name of the institution the recruit attends and noting the number of tickets desired. It should be submitted no later than the morning of the day preceding the home game. This list must be approved by the Compliance Office before the Ticket Office can assign seats. **All complimentary admissions for recruits must be handled by the Director of Ticket Operations rather than by other KUAC staff members.**

The Director of Ticket Operations oversees the preparation of the pass list and issues the complimentary admissions for prospective student-athletes to attend an athletic event. The recruit and his/her guest(s) must report to the designated Pass Gate in order to be admitted.

- o **Tournament and Postseason Events**

Prospective student-athletes are prohibited from receiving complimentary admissions to tournament or postseason events.

Non-Profit or Charitable Organizations

KUAC does not provide complimentary admissions to non-profit or charitable organizations. However, the Director of Athletics is the only person who may approve exceptions to this policy. Reduced-rate group tickets may be issued on a space-available basis for games where revenue levels will not be adversely affected. The Director of Athletics retains the authority to approve all reduced admissions. The approved, written request for group rates must be submitted to the Director of Ticket Operations a minimum of 48 hours prior to the game.

Postseason Events

When University sports teams are invited to participate in postseason competitions, the Director of Athletics reserves the right to determine the allocation of complimentary tickets and their distribution from tickets purchased by KUAC.

Updated 7/05

TICKET OFFICE: COMPLIMENTARY TICKETS

Kansas Athletics is committed to allocating and distributing complimentary admissions to athletic events in a fair and equitable manner. All policies and procedures are consistent with University, Big Twelve Conference and NCAA rules and regulations.

When used properly, complimentary tickets are an excellent public relations and recruiting tool; however, misuse can result in extensive loss of revenues, as well as administrative and NCAA sanctions. Therefore, it is essential that Kansas Athletics staff be knowledgeable of all constraints placed on the distribution of complimentary admissions and be sensitive to the dollar amount involved in their allocation. Any exceptions to established policies must be approved in writing by the Director of Athletics.

Complimentary tickets for revenue sports are allocated by the Director of Athletics on an annual basis. The Director of Ticket Operations is responsible for the accounting and distribution of all complimentary tickets and for ensuring that each individual requesting complimentary tickets understands and abides by the rules and regulations of the Big Twelve Conference and the NCAA. Kansas Athletics employees who receive complimentary tickets are informed that:

1. The value of the tickets received will be added to their annual taxable income; and
2. The transfer or sale of complimentary tickets is prohibited.

Tickets/admission are generally made available to the following groups on a complimentary basis:

- Student-athletes (admission in their sport);
- High-school coaches and athletic directors;
- Other requests as approved by the Director of Athletics.

Employees terminating employment prior to the end of the season will be required to surrender his/her unused tickets or pay the full face value of the tickets prior to the issuance of the final paycheck.

Complimentary admissions (via a pass list) are available to prospective student-athletes visiting campus on official and unofficial visits.

Kansas Athletics Staff Complimentary Tickets – Home Events

Complimentary tickets may be issued to Kansas Athletics staff members. A maximum of two (2) season tickets to home events in the sport of football and men's basketball are provided to staff members. Staff members are given the opportunity, prior to the start of each season, to sign up for and receive complimentary season tickets to football and men's basketball.

Additionally, staff members will receive complimentary entrance to all other intercollegiate events for themselves and immediate family/significant other.

The value of all complimentary tickets for staff members is added to their annual taxable income. The transfer or resale of complimentary tickets is prohibited.

Employment contracts may allow for different complimentary ticket arrangements.

All sports outside of football, men's basketball, and women's basketball, whose contracts stipulate ticket distribution, will receive the following complimentary tickets:

Head Coach	4
Asst. Coaches	4
Volunteer Coaches	2
Trainers	2
Student Managers	2
Student-Athletes	4

In addition, a pass list of no more than 10 names will be provided by each Head Coach no closer than 24 hours prior to the game to the Director of Ticket Operations.

Kansas Athletics Staff Complimentary Tickets – Away Events

1. Away Games – Football

The Athletics Director will determine Head Football Coach ticket allocation. Kansas Athletics will purchase two (2) tickets for each full-time assistant football coach for each away game upon request and availability. Additionally, Kansas Athletics will purchase a ticket for each dependent child for a full-time assistant football coach in attendance. Graduate assistants with the football program shall be entitled to two (2) admissions per game via the player/parent pass list. Kansas Athletics will purchase two (2) tickets for members of the official travel party. Kansas Athletics will purchase two (2) tickets for each full-time staff member who desires a ticket. The Athletics Director or his designee must approve all tickets, and the tickets must be picked up at game site.

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Each team physician will be given Williams Educational Fund gift in kind credit of \$5,000 annually and the benefits associated with the Legends giving level. Team physicians will receive two complimentary tickets for men's basketball and four complimentary tickets for football at a location determined by Director of Athletics (or by points if better). Team physicians may also purchase additional tickets for immediate family members. All team physicians and their spouses will be complimentary guest at all Sports banquets.

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Postseason Events

When University sports teams are invited to participate in postseason competitions, the Director of Athletics reserves the right to determine the allocation of complimentary tickets and their distribution from tickets purchased by Kansas Athletics.

EXHIBIT F

Make tRes Part of Your Winning Strategy

tRes is the industry's leading reserved-seat ticketing solution that enables you to efficiently manage your ticket sales and enhance customer service. Equip your venue for success with a solution that offers a wealth of functionality and flexibility designed to retain control of your customer relationships, revenue and brand.

With tRes you can simplify the selling and allocation of your ticket inventory while exercising complete control of your ticket sales, operations and customer data. Improve your customer's purchasing experience by offering a wide selection of best-available tickets including singles, seasons/subscriptions, renewals, and designer series/mini packs, all with a quick, hassle-free order process.

Sell Your Tickets, Your Way

tRes enables you to customize packages to meet your customers' needs as well as providing you with the tools to achieve your business objectives. Utilize powerful features to manage your ticket-selling environment and gain unprecedented access and visibility into customer information.

tRes: Overview

tRes is a reserved-seat ticket processing software solution that enables you to manage your ticket sales and service customers more efficiently.

- ▶ **Visual Seat Maps:** Color-coded seat maps give you instant, up-to-the-minute seat availability by price range and section. Operators can click on one seat at a time, highlight a block of seats or select an entire section for a faster sales process.
- ▶ **Automatic Best Available Tickets:** Operators can quickly find the best available seats by section, price level and area, without leaving the main screen to look at the seat map.
- ▶ **Event Inquiry:** Get a detailed picture of every event — before, during and after. This feature keeps you informed of real-time sales activity, including price type, price levels, how tickets were sold, who sold them, payment methods, what seats are left and where.
- ▶ **Automatic Credit Authorization:** Authorize credit card sales instantly, eliminate time-consuming keystrokes, reduce costly human error and process ticket sales quickly.
- ▶ **Bulk Processing:** Process and allocate large quantities of ticket orders in a fraction of the time, using less manpower.

Drive Sales by Offering More Ticket Inventory

- ▶ Elevate product selection, exposure and value by offering a wealth of inventory at one time
- ▶ Maximize appeal and encourage purchase of available inventory with unique, new packaging strategies, including under-sold events
- ▶ Convert single ticket buyers into multi-ticket buyers

Gain Unprecedented Access to Customer Data

- ▶ Identify prospects to deepen relationships and sell more tickets
- ▶ Understand how your tickets are being sold and purchased, which events and promotions are selling, and how much your customers are spending to identify sales opportunities
- ▶ Gain instant access to a centralized database to instantly recognize VIP customers, and mine customer data enabling you to drive future marketing programs



Enhance Customer Relationships and Customer Service

- ▶ Give your customers more options to buy reserved seats with a variety of ticket options including season tickets and season renewals
- ▶ Offer customers tailored processes and packages to meet their unique needs such as mini-plans or designer series packages
- ▶ Quickly transition VIP season ticket holders into a new seat location when moving venues through an automated allocation process

Increase Operator Efficiency and Ease-of-Use

- ▶ Automatically find best available seats by section, price level and area, allowing your operators to quickly and easily process seat requests
- ▶ Process and allocate large quantities of ticket orders in a fraction of the time, using less manpower
- ▶ Automate seat renewals for season tickets and series subscriptions, facilitating seat assignments saving time and resources

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Launch Your Internet Sales with eVenue

As the fastest growing distribution channel, the Internet plays a vital role in making your business goals a reality. eVenue delivers the distribution power of the Internet to your venue, with an industry leading solution.

eVenue is the gateway to your enterprise ticketing and development systems making it easy and cost-effective to leverage the Internet while allowing you to retain control of your ticket inventory and customer information. You sell more tickets, enhance customer service and lower overhead costs. Your customers get another fast, secure and convenient way to reach you. Everyone wins.

eVenue: Overview

Your online box office that allows your customers to buy tickets from your best available inventory anytime.

More Opportunities for Increased Revenue

Offer your customers the convenience of secured online services — from single-ticket sales to season ticket renewals to donation processing — and access another channel for generating revenue. eVenue supplies the tools, support, and latest e-commerce technology to help you build and maintain a profitable site.

eVenue in Action



Drive Ticketing and Fund Development Revenues

- ▶ Sell tickets and accept donations online 24 hours a day, 7 days a week, without adding staff
- ▶ Offer customers the online convenience of secured ticket purchases, online season renewals and donations
- ▶ Acquire new donors by cross-promoting donation opportunities with your Internet ticket sales

Turn Casual Customers into Loyal Customers

- ▶ Convert single ticket buyers to series/combination ticket buyers
- ▶ Improve marketing strategies, and campaign effectiveness with customer data captured through online transactions
- ▶ Leverage the Internet for more personalized marketing communications and promotions

Enhance Customer Service and Satisfaction

- ▶ Offer your customers the advantages of online transactions for their ticket purchases including convenience, speed and simplicity
- ▶ Give your online buyers access to the best seats available, encouraging repeat business
- ▶ Let online buyers make their own seat selections using Ticketmaster, Irvine's view-from-the seat feature

Lower Your Costs and Increase Operational Efficiencies

- ▶ Reduce expenses associated with telephone, window and mail order sales
- ▶ Lower costs by reducing the need for staff to process season renewal and donation applications
- ▶ Eliminate labor costs by automating the validation of groups to participate in exclusive offers



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Access Management validates tickets and tracks attendance through the use of turnstiles or handheld scanners at each entrance. With Access Management you have the tools to enable customers to fulfill their own tickets online via print-at-home or magnetic stripe delivery. You also have the ability to track attendance, including no-shows, enabling you to tailor marketing and retention programs.

Admission Control

Access Management gives you the tools to enable your customers to bypass will call, and quickly enter the venue with their print-at-home ticket or credit card. Meanwhile, Access Management tracks real-time attendance while catching fraudulent tickets at the gate.

How Access Management Works

1. Customers purchase tickets online or at the box office.
2. Tickets purchased online may be instantly fulfilled via print-at-home or assigned to a magnetic-stripe card.
3. When customers arrive at the venue, they simply scan their tickets or swipe their card.
4. Tickets are validated and attendance data is captured.

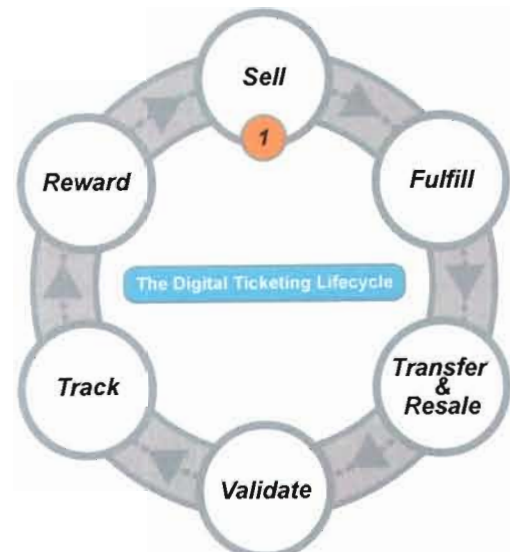
Access Management: Overview

Access Management enables your customers to bypass will call, and quickly enter the venue with print-at-home tickets or magnetic stripe cards. Meanwhile, Access Management tracks real-time attendance while catching fraudulent tickets upon entrance.

Enabling Digital Ticketing

Access Management enables digital ticketing, the complete online movement of tickets. The solution gives you the foundation to add these digital ticketing tools and services:

- ▶ *Ticket Transfers:* A tool that allows customers to transfer ticket ownership to ensure that tickets are used.
- ▶ *Customer Loyalty:* Track customer attendance to encourage and reward behavior.
- ▶ *Ticket Marketplace:* A tool that allows customers to resell tickets on a team branded website.



Access Management Benefits

Reduce Printing, Distribution and Labor Expenses

- ▶ Significantly reduce ticket printing and postage costs by enabling customers to fulfill their tickets online via print-at-home and magnetic stripe tickets
- ▶ Replace the counting or weighing of ticket stubs with real-time attendance totals
- ▶ Track entrance patterns in real-time to efficiently deploy staff

Capitalize on New Revenue Opportunities

- ▶ Sell sponsorship and advertising space on print-at-home tickets and turnstile screens
- ▶ Discourage ticket counterfeiting by catching all fraudulent tickets
- ▶ Cross-sell future events, merchandise or concessions on print-at-home tickets

Enrich Your customer Experience

- ▶ Eliminate lines and enable customers to bypass will call by offering instant ticket fulfillment with print-at-home tickets or magnetic stripe cards
- ▶ Catch fraudulent tickets at the gate, eliminating disturbances at the seat
- ▶ Offer online cancel and reissue ticket services allowing customers to conveniently replace lost or stolen tickets

Acquire and Retain New customers

- ▶ Identify no-shows so you may structure marketing programs to encourage attendance
- ▶ Capture new prospective customers through the ticket transfer process
- ▶ Gather data on customer behavior and purchase patterns so you may present your customers with special offers tailored to fit their interests



Access Management – Enabling digital ticketing.

Contact a Paciolan representative today at 1.866.PACIOLAN.

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Your season ticket holders want to make every game but it's not always possible. What happens? At the last minute they try to give away or sell their tickets. Inevitably, great seats go unused. Start filling them up with new customers.

Ticket Marketplace™ gives your customers an online marketplace to easily sell their tickets, rewarding them with credit for future purchases and locking in their loyalty. You acquire new customers with little cost. This is going to be a great season.

Ticket Marketplace: Overview

An online market for customers and season ticket holders to buy and sell unused tickets. Ticket holders earn credits; venues acquire new customers and generate revenue.

How Ticket Marketplace Works



Season Ticket Holder Posts Unused Ticket for Sale on Ticket Marketplace

Venue Sets Business Rules to Manage Transaction

Buyer Purchases Premium Single Tickets Otherwise Unavailable

Ticket Marketplace Benefits

Venue Benefits

- ▶ Retain season ticket holders by providing a premium, high-demand service
- ▶ Reduce no-shows and increase revenue from other sources (merchandise and concessions / per caps)
- ▶ Acquire new customers to target for season ticket holders
- ▶ Capture additional transaction fees and revenues
- ▶ Control the resale market, and dictate the value of a resold ticket

Other Customer Benefits

- ▶ Gain access the best seats that would otherwise be unavailable
- ▶ Eliminate the risk of buying counterfeit tickets
- ▶ Enable instant fulfillment via digitally transferred tickets
- ▶ Eliminate waiting in line to purchase or pick up tickets

Season Ticket Holder Benefits

- ▶ Enable customers to resell unused tickets, offsetting their initial investment
- ▶ Eliminate the need to offload tickets to brokers or scalpers
- ▶ Post tickets and find a buyer through a university-sanctioned site
- ▶ Eliminate the need to physically transfer tickets to a friend



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Your Invitation to Group Sales

You're a group organizer. You spent the last three days making calls and waiting for emails to confirm who's going to the event. You hope there's still enough time to distribute the tickets. If only you had an easier way to manage the process.

Meet Group Ticket Window™ software — the online group ticket manager that enables organizers and their members to invite, promote and purchase your event tickets with ease — encouraging groups to buy more and providing the venue unprecedented access to every group member for future ticket sales.

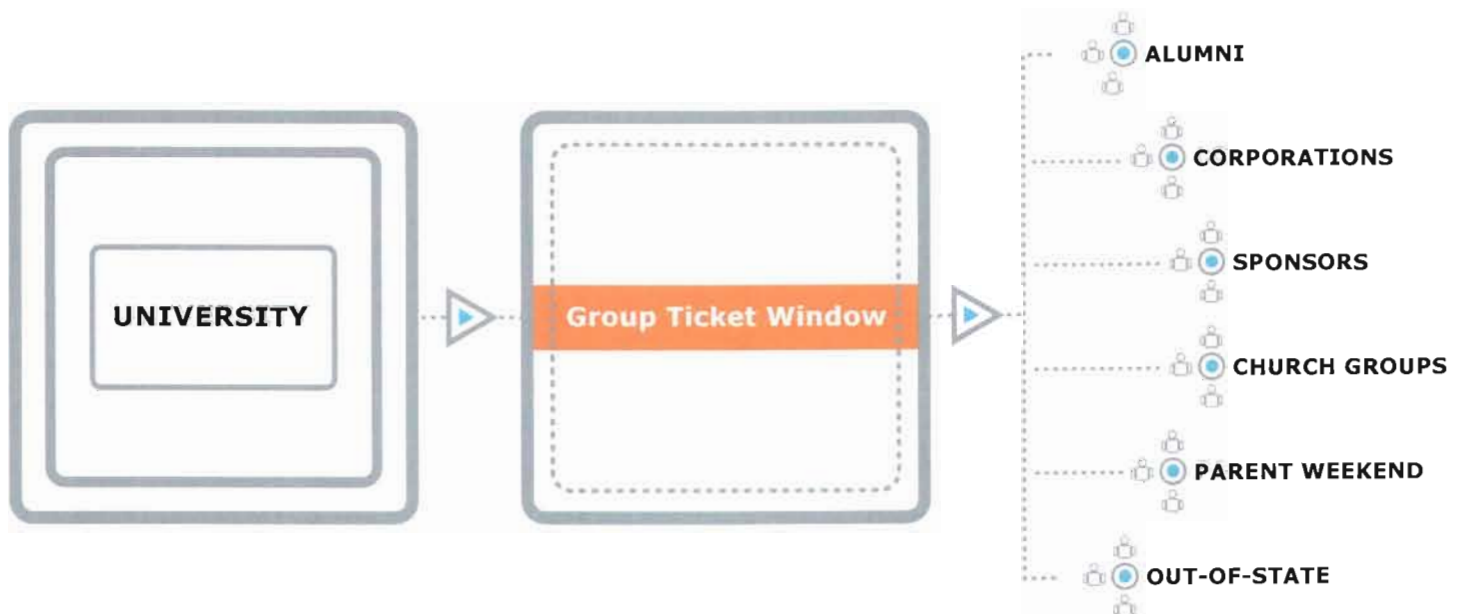
Group Ticket Window: Overview

Your online group ticket manager that encourages organizations and their members to easily purchase and participate in group events.

Transform Every Group Member Into a Customer

With group sales, the venue typically has a relationship with the group's leader while the members remain a mystery. Group Ticket Window captures each member's data so you can build relationships with everyone.

How Group Ticket Window Works



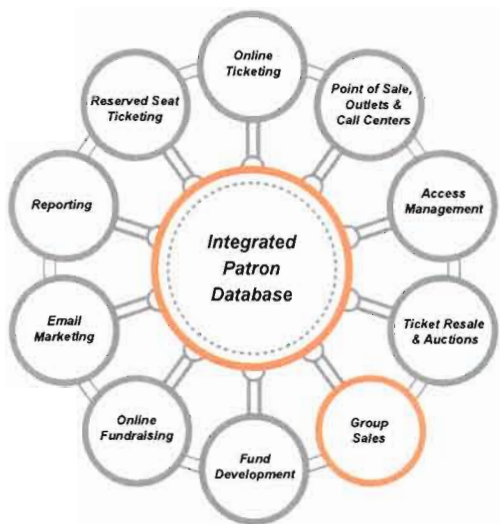
Make it Easier to Promote Events and Drive Sales

Say you're targeting an organization that has 100 individuals. Normally, your ticket manager works with the group leader to plan and promote an event. Group Ticket Window streamlines the process by providing a link to the event information and a method for each member to effortlessly purchase tickets. By making it easier to buy individual group tickets, members are more likely to participate and your venue captures new customers.

Streamline Group Sales for You and Your Customers

By enabling your customers to manage and purchase group events with point-and-click simplicity, you reduce the burden on your leaders and sales team.

Our straightforward process to manage group events will encourage leaders to plan more events and your sales team to acquire new business.



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Maximize Productivity with Fundraiser's Advantage

This powerful, integrated, easy-to-use fund development solution gives you—and your staff—all the tools you need to manage your donor relationships. Enhance communications by having one-touch access to donor profiles. Create and send donor statements or correspondence with one click. Generate customized reports in seconds. It's that easy.

The Winning Combination

Improve customer service and inspire new donors with Fundraiser's Advantage internet interface. Donors can make contributions online, manage their accounts, correspond with your office and define flexible payment plans. New donors will be encouraged to make contributions through the ease and convenience of donating online and making payments at their convenience. Now, you *and* your donors will have everything you need at your fingertips.

Fundraiser's Advantage: Overview

Fundraiser's Advantage enables you to maximize donor communications and productivity, and provides an online module for donor contributions, with an easy-to-use set of tools that integrates seamlessly with your ticketing system.

- ▶ Communicate more effectively with donors by having complete giving and ticket history available instantly on one screen
- ▶ Access and share key priority points formulas and totals for both fundraisers and donors
- ▶ Enable donors to make contributions, set up payment plans and manage their account online
- ▶ Segment and/or compare donors by donation dollars, demographics, donor type and more

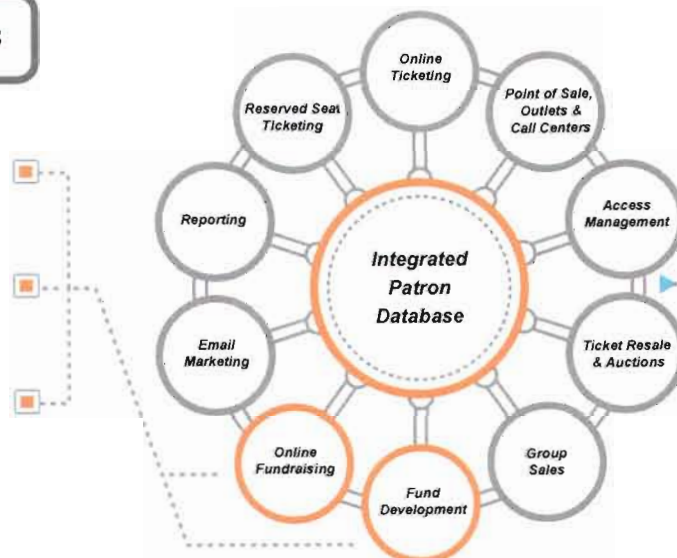
Fundraiser's Advantage in Action

University Athletics

Manage donations

Track donor interactions

Apply priority points



Donor/Fan

Make donations

Access member benefits

Manage payment schedules

Empower Donors to Manage their Accounts via the Internet

Providing an easy-to-use internet interface for your donors to make pledges, track donations and choose flexible payment plans is key to enhancing customer service, and opens a channel for new donors to make contributions. Additionally, you will maximize your budget by collecting donor contributions throughout the year, giving you more spending flexibility.

Through Fundraiser's Advantage, donors can easily:

- ▶ Submit and track donations online
- ▶ Setup monthly or annual renewal payments
- ▶ Manage all of their account details
- ▶ Correspond with the development office



Increase Development Office Productivity

The easier it is for your staff to quickly access relevant information about current and prospective donors, the better your chances of increasing overall development dollars. Fundraiser's Advantage software—a core element of our overall college athletic's solution—provides instant access to everything you need including; account data, donor correspondence, ticketing and parking information, donation summaries, transaction history, priority points, membership levels and much more. In addition, the data can be easily integrated with Microsoft Office® to quickly generate emails, mass mailings and customized reports.

- ▶ One click access to complete donor profiles
- ▶ Easily send email/snail mail correspondence, donor statements and annual renewal letters
- ▶ Easily manage donations and pledge payments
- ▶ Access donor contact reference history and manage follow-on appointments
- ▶ Document every transaction for detailed audit trails

Take control of your donor information and elevate your fundraising efforts.

Paciolan
5171 California Ave
Suite 200
Irvine, CA 92617

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Reach Your Fundraising Goals with tFund

Start elevating your fundraising efforts with a powerful, integrated fund development solution. tFund provides the support you need to launch effective fundraising appeals, with complete control of your customer, donor and event information.

Identify and Target More Donors

The more you know about your customers, the better your chances of turning those customers into donors. tFund is a core element of our overall customer management solution that provides a complete picture of a customer's purchase, event attendance, and giving history. Equipped with this information, you can develop and launch highly effective, highly targeted fundraising campaigns.

tFund: Overview

tFund enables you to accept and process donations efficiently while strengthening your donor relationships.

- ▶ Track prospect, donor and special-event information separately
- ▶ Receive online donations and pledge payments with Online Ticketing
- ▶ Conduct multiple fundraising campaigns and appeals concurrently
- ▶ Access and cross-reference a wide range of donor demographic information, including family members, business associates, group affiliations, interests and education

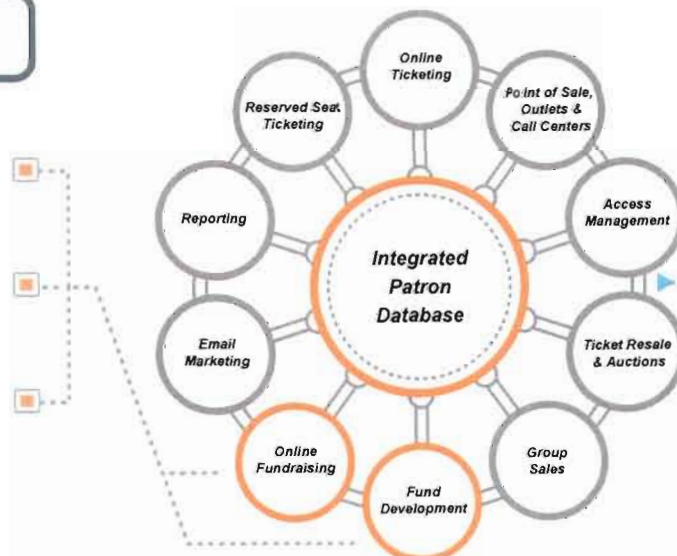
tFund in Action

Venue

Manage donations

Deploy membership tiers

Apply priority points



Donor

Make annual donations

Access member benefits

Manage account

Interact with the venue

More Control, More Flexibility, More Funds

Our tFund solution includes a Windows® interface for fast, efficient and accurate automation of your development efforts, while giving you the ability to customize your system to best support your needs. The comprehensive pledge and donation-processing feature allows you to set up payment schedules the way you want including annual, semi-annual, quarterly, or monthly payment options. The choice, and control, is yours.

- ▶ Accommodate all methods of pledge and donation payments, including credit cards, checks and in-kind gifts
- ▶ Reflect methods of payment on donation receipts for your records as well as your customers' tax records
- ▶ Customize your donation and pledge acknowledgements as well as reminder notices



- ▶ Quickly process and track matching gift, planned gift and memorial donations
- ▶ Document every transaction between donors and fundraisers for detailed audit trails
- ▶ Simplify your fundraising efforts with automatically generated invitations and solicitations

Enhance Customer Service and Satisfaction

The Winning Combination

Designed to enhance your performance operation-wide, tFund interfaces with the tRes reserved-seat and Internet ticketing solutions. Powerful ad-hoc reporting features allow you to sort, select and report on any field of data in the ticketing or fundraising systems for a detailed view of your venue's activity and financial performance. In addition, the data in tFund can be integrated with Microsoft Office® for simplified mass mailing and report generation.

Take control of your donor information, and elevate your fundraising efforts.

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PACMail allows you to quickly and inexpensively send targeted, personalized communications to your customers to drive online ticket sales and strengthen customer relationships.

Increase Ticket Sales

This turnkey solution will help you drive ticket sales online and at your box office through increased customer awareness.

- ▶ Promote online sale of singles, seasons, renewals and ticket packages
- ▶ Sell out events and performances with last minute incentives
- ▶ Improve awareness of upcoming events

Save Time and Money

PACMail is significantly less expensive than traditional marketing methods such as direct mail, print advertising, and telemarketing programs.

PACMail: Overview

Your Internet-based email marketing solution that enables you to quickly and easily send targeted, personalized messages to your customers to drive ticket sales and strengthen relationships.

- ▶ Save time and money by reducing the need for telemarketers, print advertisements, printed collateral and postage
- ▶ Reduce average response time from 6-8 weeks via regular mail to 48 hours or less
- ▶ Provide live links to web site content such as ticket sales, promotions and upcoming events
- ▶ Broadcast last minute event changes such as event cancellations and parking / traffic alerts

PACMail in Action



Benefits of PACMail

Target Messages with Relevant, Personalized Content and Ticket Offers

- ▶ Customers receive message topics they are interested in
- ▶ Target by any combination of topic, demographics and ticket purchase history
- ▶ Create rich HTML and text email messages

Analyze the Performance of Your Email Campaigns in Real-time

- ▶ Track email open and click-thru rates by message and individual customer
- ▶ Test the performance of different email content and send the most successful version
- ▶ Track purchases made online via click-thrus from messages

Communicate with Customers with Virtually No Lead-time

- ▶ Create graphical email messages quickly via a user-friendly interface
- ▶ Send email messages within minutes
- ▶ Generate and monitor response to email messages from any Internet location
- ▶ Send up to 250,000 messages per hour

Supports Email Marketing Best Practices, Privacy and Anti-"Spam" Legislation

- ▶ Includes message approval process to allow emails to be reviewed prior to distribution
- ▶ Immediately removes customers from all lists who opt-out via web or email
- ▶ Provides auditable tracking of customer opt-in and opt-out
- ▶ Removes invalid email addresses in real-time
- ▶ Includes management of relationships with ISP's to ensure messages are delivered to

Complete Support and Training to Develop a Successful Strategy

- ▶ Implementation and customization using your brand identity, including customized greeting and sign-up pages
- ▶ Complete training and customer support
- ▶ Consultative services to help with email marketing database development

Fully Integrated with Your Ticketmaster, Irvine System

- ▶ Integrated with your Ticketmaster, Irvine ticketing system
- ▶ The hosted system means that no additional resources or hardware are needed
- ▶ Browser-based solution eliminates need for additional software or workstations



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Focht, Jack

From: Pottorff, Judith E [jep@ku.edu]
Sent: Thursday, May 13, 2010 11:08 AM
To: Focht, Jack
Subject: FW: Paciolan

fyi Susan's answer below

The information transmitted by this e-mail is intended only for the addressee(s) and may contain confidential and/or privileged material. Any interception, review, retransmission, dissemination, or other use of, or any action taken upon this information by persons or entities other than the intended recipient is prohibited and may be subject to criminal or civil liability. If you received this communication in error, please contact the Office of the Corporate Counsel immediately at (785) 864-4203, and delete the communication from any computer or network system.

From: Wachter, Susan B
Sent: Thursday, May 13, 2010 11:06 AM
To: Pottorff, Judith E; Berquist, Jennifer K
Subject: RE: Paciolan

We use all but the following WBST and eQuery.

Susan

From: Pottorff, Judith E
Sent: Thursday, May 13, 2010 8:49 AM
To: Berquist, Jennifer K; Wachter, Susan B
Subject: FW: Paciolan

Please see Jack's question below. Thanks. Judy

The information transmitted by this e-mail is intended only for the addressee(s) and may contain confidential and/or privileged material. Any interception, review, retransmission, dissemination, or other use of, or any action taken upon this information by persons or entities other than the intended recipient is prohibited and may be subject to criminal or civil liability. If you received this communication in error, please contact the Office of the Corporate Counsel immediately at (785) 864-4203, and delete the communication from any computer or network system.

From: Focht, Jack [mailto:jfocht@foulston.com]
Sent: Thursday, May 13, 2010 8:05 AM
To: Pottorff, Judith E
Subject: Paciolan

They offer a variety of services which include:

- tRes - Reserved Seat Ticketing
- eVenue - Online Ticketing
- WBST - Web Based Sales Terminal

- **Access Management** - Enabling Digital Ticketing
- **Ticket Marketplace** - Ticket Resale
- **Group Ticket Window** - Online Group Sales
- **Fundraiser's Advantage** - Fund Development
- **tFund** - Fund Development
- **PACMail** - Email Marketing
- **eQuery** - Reporting and Business Intelligence

What does KAI use of these services?

Jack Focht
Special Counsel
Foulston Siefkin L.L.P
Commerce Bank Center, Ste. 100
Wichita, KS 67206-4466
316-291-9519
866-738-3159 DIRECT FAX
jfocht@foulston.com

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EXHIBIT G

TICKET REQUESTS

Account #: _____ WEF Level: _____ Pts: _____

Account Name: _____

Phone: _____

Credit Card #: _____ Exp: _____

GAME (Date)	QTY	PRICE	LOCATION

Mail Tickets Will-Call Name: _____

Relation to Donor (if applicable) _____

Previously ordered tickets for this event? YES NO

Date Received: _____ Rep: _____

EXHIBIT H

March 7, 2004

Rodney Jones
Director, Athletic Ticket Operations
University of Kansas
Lawrence, KS

Dear Mr. Jones:

I am writing to you regarding the position of Associate Ticket Manager for the University of Kansas. I am very interested in this position with your organization. For the past two and a half years I have been employed as the Operations Manager for the University of Oklahoma Athletics Ticket office and my responsibilities include but are not limited to the day-to-day management of all internal ticket operations for the University. I have had 6 years of Paciolan software experience including 3 years experience with the installation and maintenance of E.Venue – Paciolan's internet based sales software package. I am also responsible for the management of all internet "on-sales".

In addition to ticket operation functions, I am responsible for the set-up, implementation and processing of all donor acknowledgements and fund drive receipt processing. I have worked extensively on the University of Oklahoma's current priority point program and am well versed in Paciolan's t.Fund (donor) software program.

I have had over 14 years of experience in a Division I Intercollegiate Athletics program and look forward to hearing from you in regards to the position of Associate Ticket Manager at your institution.

Sincerely,

Charlette Stuart

EXHIBIT I

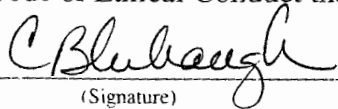
Kansas Athletics
A Code of Ethical Conduct
Coaches, Support Staff, and Administrators

The Code of Ethics adopted by Kansas Athletics represents the principles and standards, which should guide coaches, support staff, and administrators in, maintain the highest professional level of ethical conduct. Each employee will sign a statement acknowledging having read the Code and subscribing to the Code prior to July 31st each year.

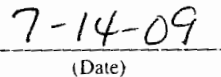
Coaches, Support Staff Members, and Administrators of Kansas Athletics will:

1. Be accountable to the highest standard of honesty and integrity. All activities should be consistent with the educational purpose of University and within the rules of a particular sport.
2. Embrace a primary concern for the health, safety, and personal welfare of each student-athlete.
3. Support and encourage the student-athlete in academic studies and in meeting educational goals.
4. Treat the student-athlete as an individual who possesses dignity and worth and the ability to be self-directed.
5. Accept responsibility for assisting student-athletes in acquiring the necessary knowledge and skills of the particular sport as well as promoting desirable personal and social traits.
6. Observe the letter and intent of the rules of the particular sport and insist that student-athletes and teams under their direction adhere to the same.
7. Adhere to the rules and regulations of the University of Kansas, Kansas Athletics, the Big Twelve Conference and the National Collegiate Athletic Association while avoiding actions that violate the legal and/or civil rights of others.
8. Inform prospective student-athletes of all programs expectations and University requirements.
9. Take an active role in the prevention of and treatment for drug, alcohol, and tobacco abuse.
10. Perform his/her duties on the basis of careful preparation, ensuring that their instruction is current and accurate. Use practices for which they are qualified as a result of continual acquisition of new knowledge and skills.
11. Adopt a professional lifestyle characterized by a personal value system congruent with the basic tenants of the coaching profession.
12. Inform the student-athlete of the nature and/or limits of confidentiality and share information about the student-athlete only in accordance with University policies and appropriate laws, when given permission, or when requested to prevent personal harm to themselves or others.
13. Accurately represent the competence, training, and experience of themselves and their colleagues.
14. Honor all professional relationships with student-athletes, colleagues, officials, media, and the public. Avoid conflicts of interest and exploitation of those relationships, especially by outside parties.

I certify that I have received a copy of, read and will subscribe to the Kansas Athletics Code of Ethical Conduct that is reprinted from the Kansas Athletics Staff Handbook.



(Signature)



(Date)

__Charlette F Blubaugh__

EXHIBIT J

From: Blubaugh, Charlette F </o=university of kansas/ou=mail/cn=recipients/cn=cstuart>
To: Aaron Decker
<aaron.decker@intermediaoutdoors.com>
Cc: Blubaugh, Charlette F </o=university of kansas/ou=mail/cn=recipients/cn=cstuart>
Bcc:
Subject: RE: KU/KSU Tickets
Date: Wed Oct 22 2008 12:40:55 CDT
Attachments:

How about you get them for free - but they may have to be split up... Don't hold a lot of 8-spots!

Charlette

Rock Chalk Jayhawk!

-+-+-+-----

Charlette Blubaugh
Assistant Athletic Director, Ticket Operations
Kansas Athletics | Allen Fieldhouse
1651 Naismith Dr. | Lawrence, KS 66045
Phone: 785-864-7146
Fax: 785-864-7917

-----Original Message-----

From: Aaron Decker [mailto:Aaron.Decker@intermediaoutdoors.com]
Sent: Thursday, October 16, 2008 10:16 AM
To: Blubaugh, Charlette F
Subject: KU/KSU Tickets

Hey Charlette -

So while your pool guy has his pump plugged into my house pumping pool water through my lawn...I figured it would be a good time to talk to you about some KU/K-State football tickets.

I need 8...yes...an outrageous request that only a K-State fan would make...but I have family in town that weekend (Halloween) and all of 'em are KU fans and I thought...what better way to entertain them for them to see the Hawks whip some Wildcat tail...hopefully leading to Prince getting fired.

Can you cut me a deal?

Electricity is expensive these days and soggy lawns are a pain in the ass.

The Purple Neighbor -

AD

EXHIBIT K

ACKNOWLEDGMENT FORM
(Represented by Counsel)

I am an attorney with the Foulston Siefkin law firm. Foulston Siefkin has been hired to conduct an investigation for Kansas Athletic Corporation.

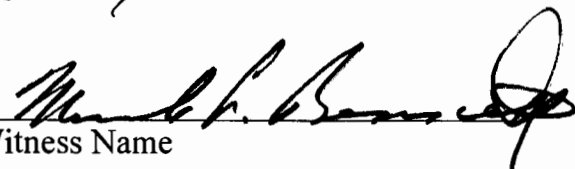
Your communications with a Foulston Siefkin attorney is protected by the attorney-client privilege. However, the attorney-client privilege I refer to belongs solely to Kansas Athletic Corporation. Accordingly, Kansas Athletic Corporation may elect to waive that privilege and reveal your communications with me or any other Foulston Siefkin attorney to third parties, including the government, at its sole discretion.

Foulston Siefkin represents only the Kansas Athletic Corporation and we do not represent you. You are accompanied by your own counsel who is responsible for advising you with regards to your rights and obligations. Notwithstanding, as an employee or former employee of the KU Athletics Corporation, you are prohibited from discussing the content of this interview with any other employee of the Kansas Athletic Corporation or any employee of any other entity owned or controlled by the University of Kansas

Since you are an employee-at-will, your failure to cooperate with our investigation, which is conducted on behalf of the Kansas Athletic Corporation, is grounds for discipline, up to and including termination.

If you understand that we are not your attorneys and that you have your own attorney responsible for protecting your interests, sign and date below.


Signature


Witness Name

4-6-10
Date


Attorney's Signature

Jack Focht
Attorney's Name

EXHIBIT L

IN	11/13/2009 19:27	14058507833	14058507833	
IN	8/19/2009 10:37	14059193480	Shawn	Call me when you have time to talk tickets.....football/basketball
OUT	10/22/2009 13:34	14059193480	Shawn	I just emailed you locations. Let me know if you need anything else right now. Thanks!
OUT	10/22/2009 13:34	14059193480	Shawn	I will send tickets overnight on Monday
IN	10/22/2009 13:36	14059193480	Shawn	Ok, I got your email, our server blocked your last one into Spam.....but we're good now....Thanks!!
IN	10/22/2009 13:38	14059193480	Shawn	How many home game tickets??
OUT	10/22/2009 13:39	14059193480	Shawn	20 home games
IN	10/22/2009 13:39	14059193480	Shawn	Trying to figure cost per ticket
OUT	10/22/2009 13:39	14059193480	Shawn	I will email you breakdown sheet for Tier 2
IN	10/22/2009 13:40	14059193480	Shawn	Ok
OUT	10/22/2009 13:50	14059193480	Shawn	Just sent you attachment
OUT	10/23/2009 9:08	14059193480	Shawn	Locations may have to change a little for basketball Something I can't control. Did you put up locations yet?
IN	10/23/2009 9:09	14059193480	Shawn	I did put them up yesterday
IN	10/23/2009 9:10	14059193480	Shawn	What to do?
OUT	10/23/2009 9:12	14059193480	Shawn	May have to pull down locations until I firm them up. Some people here are getting greedy
OUT	10/23/2009 9:12	14059193480	Shawn	I apologize. This has never happened before...
IN	10/23/2009 9:13	14059193480	Shawn	Ok, I'll pull down for now
OUT	10/23/2009 9:13	14059193480	Shawn	We should still be ok but some locations may change
OUT	10/23/2009 9:14	14059193480	Shawn	I will let you know asap
OUT	10/23/2009	14059193480	Shawn	Thank you!

	9:14				
IN	10/23/2009	14059193480	Shawn	Ok, just let me know	
	9:15				
OUT	10/23/2009	14059193480	Shawn	Will do	
	9:15				
OUT	10/26/2009	14059193480	Shawn	OK. We are good to go! Put them back up	
	20:53				
OUT	10/26/2009	14059193480	Shawn	Same locations I gave you	
	20:53				
IN	10/26/2009	14059193480	Shawn	Ok, can I overnight you the checks next Wed for Thurs delivery.....I'm already in Philly , get back Tuesday	
	20:57				
IN	10/26/2009	14059193480	Shawn	Or do you need before then?	
	20:57				
IN	10/26/2009	14059193480	Shawn	I can make it happen if you need me too	
	20:58				
OUT	10/26/2009	14059193480	Shawn	That is fine! You there for World Series?	
	20:58				
IN	10/26/2009	14059193480	Shawn	Yes	
	20:58				
OUT	10/26/2009	14059193480	Shawn	Me and a buddy are going to try and come out to see a game at Yankee Stadium. Probably game 6 if it makes it to that. Can I buy tickets through you?	
	21:00				
IN	10/26/2009	14059193480	Shawn	Yep, call me as soon as you know	
	21:01				
OUT	10/26/2009	14059193480	Shawn	Ok. If it does go to game 6. We are in for sure so hold 2 that are good but won't cost me a fortune!	
	21:02				
OUT	10/26/2009	14059193480	Shawn	Good luck this week	
	21:02				
IN	10/26/2009	14059193480	Shawn	Do you just want to "get in"? Or better seats ?	
	21:04				
OUT	10/26/2009	14059193480	Shawn	Whatever you have. Would like to keep it under \$200/seat. Can I even "get in" for that?	
	21:07				
IN	10/26/2009	14059193480	Shawn	I think face is \$200 and I pay more than face, I'd say 350-400 for a little better than a get in	
	21:09				
IN	10/26/2009	14059193480	Shawn	It's 375 for game 1, 600 for game 3 in Philly	
	21:09				
IN	10/26/2009	14059193480	Shawn	I'll charge you cost on a pair, I think I have some low row uppers at 325 each (cost)	
	21:11				
OUT	10/26/2009	14059193480	Shawn	Oh I want you to make money, it's not that! Just deciding what I can pay. Can I let you know?	
	21:12				

IN	10/26/2009 21:12	14059193480	Shawn	Let me know, cost on one pair is no bog deal
IN	10/26/2009 21:13	14059193480	Shawn	Big
OUT	10/26/2009 21:13	14059193480	Shawn	Thanks buddy. I will let you know.
IN	10/29/2009 10:46	14059193480	Shawn	When u shipping the KU seats?
OUT	10/29/2009 10:47	14059193480	Shawn	Friday for Monday delivery. That work?
IN	10/29/2009 10:47	14059193480	Shawn	Yep
IN	10/29/2009 10:48	14059193480	Shawn	Thanks!!
OUT	10/29/2009 10:48	14059193480	Shawn	Thank you!
OUT	11/1/2009 16:45	14059193480	Shawn	I didnt get to ship those tickets Friday. I am sending them out tomorrow morning for Tues. delivery. You have any that need to be will call for Tuesday night?
IN	11/1/2009 16:51	14059193480	Shawn	I'll let you know Tuesday??
OUT	11/1/2009 16:53	14059193480	Shawn	Well that's fine but I will have to reprint if I send you everything tomorrow. Do you want me to keep all 1st game tickets?
IN	11/1/2009 16:59	14059193480	Shawn	Yes, makes ot easy
OUT	11/1/2009 16:59	14059193480	Shawn	Alright will do. Thanks
OUT	11/2/2009 19:44	14059193480	Shawn	Still get 2 game 6 tickets? Can I let you know for sure in the morning?
IN	11/2/2009 19:45	14059193480	Shawn	Yep
OUT	11/3/2009 13:32	14059193480	Shawn	Do you have a 3 spot for game 6? How much?
OUT	11/3/2009 13:53	14059193480	Shawn	I am coming for sure to game 6. I need 3 tickets
IN	11/3/2009 13:54	14059193480	Shawn	I'll have to let you know in a few.....I just got to NY myself
OUT	11/3/2009 13:55	14059193480	Shawn	Ok. I want 2 or 3. Whichever you can do. Thanks!
IN	11/3/2009 13:55	14059193480	Shawn	Let u know shortly

OUT	11/3/2009 14:59	14059193480	Shawn	Sounds good. Just waiting to book flight for in the morning. Thanks!
IN	11/3/2009 15:10	14059193480	Shawn	A pair at 325 each (cost) is no problem. If you have have 3 together, I've got 3 in 429 Row 1.....but I paid \$450 each on those
IN	11/3/2009 15:10	14059193480	Shawn	The pair would be in 433 Row 4
OUT	11/3/2009 17:16	14059193480	Shawn	Yeah! I will take the 3 spot in 429 Row 1. How do we hookup? We fly in tomorrow morning.
OUT	11/4/2009 16:49	14059193480	Shawn	Just got in town. Making our way that way. I did not have chance to go to bank before I left. Can I pay later or you take out of what you are sending me?
OUT	11/4/2009 16:52	14059193480	Shawn	Don't think ATM will give me that much. But I can overnight to you tomorrow. That work?
OUT	11/4/2009 16:55	14059193480	Shawn	Don't think ATM will give me that much. But I can overnight to you tomorrow. That work?
IN	11/4/2009 17:07	14059193480	Shawn	Pay later, I just got to stadium
OUT	11/4/2009 17:10	14059193480	Shawn	On subway headed that wY
IN	11/4/2009 17:39	14059193480	Shawn	You coming via subway?
OUT	11/4/2009 17:46	14059193480	Shawn	Yeah. Just got out. Where to?
IN	11/4/2009 17:47	14059193480	Shawn	Gate 6 Outside Hard Rock
OUT	11/5/2009 17:42	14059193480	Shawn	Thanks again for helping us last night, that was awesome!! I just shipped KU tickets, you should get tomorrow.
IN	11/5/2009 19:05	14059193480	Shawn	Hoe you had a good trip!! Were the seats ok?? I'll be looking for KU.
OUT	11/5/2009 19:10	14059193480	Shawn	They were awesome seats! Trip was great. Check that off the bucket list! Thanks again.
IN	11/10/2009 9:47	14059193480	Shawn	Can we will call tonight??
OUT	11/10/2009 9:48	14059193480	Shawn	Yes, just let me know and I will reprint
IN	11/10/2009 9:49	14059193480	Shawn	Great.....send you the names/locations by 3:00?
OUT	11/10/2009 9:49	14059193480	Shawn	Perfect
IN	11/10/2009	14059193480	Shawn	Eric Harnden 5 Row 18 Seat 6

	16:20			
OUT	11/10/2009	14059193480	Shawn	Just this one?
	16:21			
IN	11/10/2009	14059193480	Shawn	Nicholas Hanslik 9 row 17 5-8
	16:21			
IN	11/10/2009	14059193480	Shawn	That's it, ate all the others
	16:22			
OUT	11/10/2009	14059193480	Shawn	Sorry! I will reprint and leave in will call
	16:22			
IN	11/10/2009	14059193480	Shawn	It'll get better, typical this time of year
	16:24			
OUT	11/10/2009	14059193480	Shawn	You want to buy 30 more seasons?
	19:45			
OUT	11/10/2009	14059193480	Shawn	\$1,155 each.
	19:45			
IN	11/10/2009	14059193480	Shawn	What kind of locs?
	19:45			
OUT	11/10/2009	14059193480	Shawn	Mid level corners and ends
	19:46			
OUT	11/10/2009	14059193480	Shawn	Mid level corners and ends
	19:46			
OUT	11/10/2009	14059193480	Shawn	Mid level corners and ends
	19:47			
OUT	11/10/2009	14059193480	Shawn	Mid level corners and ends
	19:47			
IN	11/10/2009	14059193480	Shawn	That the same price as the last ones?
	19:47			
OUT	11/10/2009	14059193480	Shawn	Mid level corners and ends
	19:48			
OUT	11/10/2009	14059193480	Shawn	Yes
	19:49			
IN	11/10/2009	14059193480	Shawn	No betweens? Some groups together?
	19:51			
OUT	11/10/2009	14059193480	Shawn	Sorry, no betweens. They are all in bigger blocks. Like 6 together etc
	19:52			
IN	11/10/2009	14059193480	Shawn	We partners on these too? Or am I just buying?
	19:53			
OUT	11/10/2009	14059193480	Shawn	Up to you!
	19:53			
OUT	11/10/2009	14059193480	Shawn	Up to you!

	19:53				
IN	11/10/2009	14059193480	Shawn	Can u call me real quick	
	19:56				
OUT	11/10/2009	14059193480	Shawn	I can in about an hour	
	20:04				
IN	11/10/2009	14059193480	Shawn	What would you rather do? Pay u a flat fee up front? Or partner for a little less than half on the second batch?	
	20:05				
IN	11/10/2009	14059193480	Shawn	I'm assuming if I but these, pay like last time (check) or credit card?? And I'm assuming I would have the seats/locs quickly?	
	20:07				
IN	11/11/2009	14059193480	Shawn	What's the scoop??	
	9:31				
IN	11/11/2009	14059193480	Shawn	Deal fall through or did I make you mad? :)	
	15:23				
IN	11/13/2009	14059193480	Shawn	FYIleft you a voice mail	
	9:56				
OUT	11/13/2009	14059193480	Shawn	Sorry...in a meeting. Just send me names and locations and I will reprint and leave in will call	
	10:12				
OUT	11/13/2009	14059193480	Shawn	The earlier the better	
	10:12				
IN	11/13/2009	14059193480	Shawn	What time?	
	10:13				
OUT	11/13/2009	14059193480	Shawn	Just by 4? Will that work?	
	10:13				
IN	11/13/2009	14059193480	Shawn	Will do, I'm sick.....ur checks will arrive Tuesday.....i didn't go into the office	
	10:16				
OUT	11/13/2009	14059193480	Shawn	No problem...get better!	
	10:16				
IN	11/13/2009	14059193480	Shawn	My partner going to text you names and locs.....since I'm out of the office	
	16:34				
OUT	11/13/2009	14059193480	Shawn	Send them my way!	
	16:40				
OUT	11/18/2009	14059193480	Shawn	Just wanted to make sure someone didn't steal checks off my porch! Did you send yet?	
	16:53				
IN	11/18/2009	14059193480	Shawn	Ha, I just got back to work today!! Sick bug.....going out today!!	
	16:54				
OUT	11/18/2009	14059193480	Shawn	No problem! Glad you're better. Just wanted to check!	
	16:56				
OUT	11/19/2009	14059193480	Shawn	Can I still get 3 tickets to cowboys game this weekend?	
	21:43				

IN	11/19/2009 21:44	14059193480	Shawn	Yep, you get those checks?
IN	11/19/2009 21:45	14059193480	Shawn	I can set something up for you on gameday.....what's your budget range?
OUT	11/19/2009 21:46	14059193480	Shawn	Possible to stay under \$100/ticket?
IN	11/19/2009 21:47	14059193480	Shawn	Around \$100 should be fine
OUT	11/19/2009 21:48	14059193480	Shawn	Decent seats? Not great but decent?
IN	11/19/2009 21:49	14059193480	Shawn	No 400's level and you should be good
OUT	11/19/2009 21:50	14059193480	Shawn	Ok. I trust ya, just let me know. Thanks!
IN	11/19/2009 21:52	14059193480	Shawn	You know I'll treat you right, call me Sunday morning
OUT	11/19/2009 21:52	14059193480	Shawn	Will do. Thanks!
OUT	11/21/2009 17:31	14059193480	Shawn	Just wanted to remind you we need 3 for the cowboys game tomorrow. I will call in the morning. Thanks!
IN	11/21/2009 17:31	14059193480	Shawn	Yes sir, call me about 10
OUT	11/21/2009 17:31	14059193480	Shawn	Will do
IN	11/22/2009 12:55	14059193480	Shawn	972-849-4406. Bob Tom Landry statue
OUT	11/22/2009 12:55	14059193480	Shawn	We are standing out in front of pro shop by landry statue
OUT	11/22/2009 12:59	14059193480	Shawn	Got it. Thanks!
IN	11/25/2009 15:59	14059193480	Shawn	Hey, can u do 3 will calls for me tonight?
OUT	11/25/2009 15:59	14059193480	Shawn	Yes!
IN	11/25/2009 16:00	14059193480	Shawn	Was the Cowboy game ok?
OUT	11/25/2009 16:00	14059193480	Shawn	Yeah it was good. Thanks!
IN	11/25/2009 16:02	14059193480	Shawn	Sheila Adams. 15 Row 9 19-20. Donna Davidson 15 Row 9 17-18. Jackson Delay 15 Row 11 9-10

IN	11/25/2009 16:02	14059193480	Shawn	Thanks!!
OUT	11/25/2009 16:02	14059193480	Shawn	Got it. Thanks!
OUT	1/11/2010 14:46	14059193480	Shawn	Hope all is well and you had a good holiday. How are we doing?
IN	1/11/2010 15:03	14059193480	Shawn	We're doing good, now that we're finally into Big 12.....hope the Holidays treated u well
OUT	1/13/2010 9:17	14059193480	Shawn	In the past we split it in 3 payments. 1st of season, 1st of new year, and end of year. Doesn't matter to me, just wanted to see what you wanted to do
IN	1/13/2010 14:35	14059193480	Shawn	Let me look at this tomorrow.....I'll see what we have left and what makes sense for the rest of the year
OUT	1/13/2010 14:35	14059193480	Shawn	Sounds good. Thanks!
OUT	1/19/2010 19:12	14059193480	Shawn	Just wanted to check in
IN	1/19/2010 19:16	14059193480	Shawn	Shit, forgot to even look.....I'll text ya tomorrow
OUT	1/19/2010 19:17	14059193480	Shawn	HA! No big deal. Sounds good
IN	1/20/2010 9:36	14059193480	Shawn	Have 164 seats left for the season.....how about I send you a check like around 2/20, we'll be sold out by then ??
OUT	1/20/2010 9:37	14059193480	Shawn	That sounds good to me. Hope all is well, talk to you soon.
IN	1/20/2010 9:38	14059193480	Shawn	Any chance on other seats?? Hope all is well with you, KU
IN	1/20/2010 9:38	14059193480	Shawn	Go KU
IN	1/20/2010 9:40	14059193480	Shawn	I'll have a couple of will calls tonight, if that's ok
OUT	1/20/2010 9:41	14059193480	Shawn	That's fine. Just let me know. Thanks!
OUT	1/20/2010 9:41	14059193480	Shawn	Will let you know if I have anything else come up
IN	1/20/2010 16:34	14059193480	Shawn	Aaron Moses. 15 Row 20 13-16
IN	1/20/2010 16:34	14059193480	Shawn	Steve Schamaun 8 Row 16 14-15
IN	1/20/2010 16:35	14059193480	Shawn	James Ray 4 Row 23 9-10
IN	1/20/2010 18:29	14059193480	Shawn	You get those 3 names?
OUT	1/20/2010 18:54	14059193480	Shawn	Got it!
IN	1/22/2010	14059193480	Shawn	Got a min?

	16:26			
IN	1/25/2010 12:45	14059193480	Shawn	I may have like 10 will call names fir u tonight? That a problem?
OUT	1/25/2010 12:47	14059193480	Shawn	I'm not there. My grandpa died last week and funeral is today in Tulsa. I can try to get someone else to do it
IN	1/25/2010 12:48	14059193480	Shawn	Sorry to hear!! Hope everything is ok
OUT	1/25/2010 12:49	14059193480	Shawn	Thanks. Let me know and I will try to work it out
IN	1/25/2010 12:54	14059193480	Shawn	I have 10 names, suggestions?
IN	1/25/2010 12:55	14059193480	Shawn	Email or text?
OUT	1/25/2010 12:55	14059193480	Shawn	Send them to me
OUT	1/25/2010 12:57	14059193480	Shawn	Email
IN	1/25/2010 13:37	14059193480	Shawn	You da man
OUT	1/25/2010 13:38	14059193480	Shawn	Got it. They will be in will call

EXHIBIT M

Focht, Jack

From: Pottorff, Judith E [jep@ku.edu]
Sent: Tuesday, April 20, 2010 4:47 PM
To: Focht, Jack
Cc: Thelen, Trish
Subject: FW: accounts to check//attorney client privilege

Jack,
HR has checked Charlette's records and both of these addresses are hers. The Lawrence address was her 1st and then she moved to Olathe. It would be interesting to find out if the tickets were sent directly to these addresses or came into the ticket office. I am copying Trish with that question.
Judy

The information transmitted by this e-mail is intended only for the addressee(s) and may contain confidential and/or privileged material. Any interception, review, retransmission, dissemination, or other use of, or any action taken upon this information by persons or entities other than the intended recipient is prohibited and may be subject to criminal or civil liability. If you received this communication in error, please contact the Office of the Corporate Counsel immediately at (785) 864-4203, and delete the communication from any computer or network system.

From: Berquist, Jennifer K
Sent: Tuesday, April 20, 2010 11:43 AM
To: Pottorff, Judith E
Subject: RE: accounts to check

Kansas City Women's Clinic #515109
23970 W 112th Terr
Olathe, KS 66061
No phone

Harridan Consulting #512758
5208 Campbell Pl
Lawrence, KS 66049
785-840-4551

From: Pottorff, Judith E
Sent: Monday, April 19, 2010 10:38 PM
To: Berquist, Jennifer K
Subject: Re: accounts to check

Incredible. Can u look up addresses tomorrow

Sent from my iPhone

On Apr 19, 2010, at 10:18 PM, "Berquist, Jennifer K" <berquist@ku.edu> wrote:

515109

No payments
No WEF account

512758
No payments
No WEF account

From: Pottorff, Judith E
Sent: Monday, April 19, 2010 7:15 PM
To: Berquist, Jennifer K
Subject: Re: accounts to check

Can u see any payments? What about wef membership?

Sent from my iPhone

On Apr 19, 2010, at 4:54 PM, "Berquist, Jennifer K" <berquist@ku.edu> wrote:

Kansas City Women's Clinic #515109

B07
4 AC to Ohio University game
Section 118, Row 15, Seats 15-18

F06
4 season tickets, no payment
Section 10, row 17, seats 9-12

B06
4 – Winston-Salem State
Section H, Row 5, Seats 17-20

4 – Toledo @ Kemper Arena
Section 236, Row L, Seats 9-12

4 – Season Tickets
Section H, Row 5, Seats 17-20

B05
4 – Season Tickets
Section 16, Row 14, Seats 17-20

4 – California @ Kemper Arena
Section 105, Row L, Row 9-12

Harridan Consulting #512758

B07
20 – Season Tickets

Section 17, Row 25, Seats 2-19
Section 17, Row 26, Seats 17-18

B06

70 – Season Tickets

Section 3, Row 12, Seats 14-15
Section 4, Row 26, Seats 13-16
Section 5, Row 18, Seats 11-12
Section 5, Row 15, Seats 15-18
Section 6, Row 21, Seats 1-4
Section 15, Row 4, Seats 17-20
Section 15, Row 3, Seats 16-20
Section 16, Row 11, Seats 5-6
Section 16, Row 25, Seats 16-19
Section 17, Row 20, Seats 17-20
Section 18, Row 11, Seats 19-22
Section 18, Row 16, Seats 17-20
Section 8, Row 10, Seats 8-11
Section K, Row 9, Seats 7-8
Section Q, Row 10, Seats 1-4
Section Q, Row 2, Seats 1-4
Section R, Row 4, Seats 1-4
Section J, Row 3, Seats 9-12
Section J, Row 4, Seats 11-12
Section Q, Row 1, Seats 5-7

B06

100 Tickets – Winston-Salem State

Section.Row.Seats

9.11.1-8
9.10.1-4
9.15.1-4
14.10.22-25
14.9.20-23
3.15.18-21
3.12.12-15
4.26.13-16
5.18.11-12
5.15.15-18
6.21.1-4
15.4.17-20
15.3.16-20
16.11.5-6
16.25.16-19
17.20.17-20
18.11.19-22
18.16.17-20
8.10.8-11

K.9.7-8
Q.10.1-4
Q.2.1-4
R.4.1-4
J.3.9-12
J.4.11-12
Q.1.5-7

I will check the Blubaugh accounts tonight.

Jennifer

From: Pottorff, Judith E
Sent: Monday, April 19, 2010 3:30 PM
To: Berquist, Jennifer K
Subject: accounts to check

KC Women's Clinic
Harridan Consulting

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EXHIBIT N

SCANNED

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Topeka, KS 66614-2489

Phone (785) 271-0800

Fax (785) 271-0803

J. Roger Hendrix

(1938-2006)

April 7, 2010

Jack Focht
Foulston Siefkin LLP
Commerce on the Waterfront
1551 North Waterfront Parkway, Suite 100
Wichita, KS 67206-4466

Re: KU Athletics, Inc. – my client, Brandon Simmons

Dear Jack:

Pursuant to our discussion yesterday, I am providing you with the following information regarding the amounts Brandon Simmons received for the tickets he sold to Shawn Norman of Totally Tickets in Norman, Oklahoma.

2007 - Received payments totaling \$45,780

2008 - Received payments totaling \$81,520

2009 - Received payments totaling 69,880

2010 - Received payments totaling \$15,300

If you have any questions regarding the information above, please give me a call.

Very truly yours,

BENNETT & HENDRIX, LLP



Mark L. Bennett, Jr.

MLB:ddb

EXHIBIT O

May 7, 2010

Mr. Jack Focht
Foulston Siefkin, LLP
1551 N. Waterfront Parkway, Suite 100
Wichita, Kansas 67206-4460

Foulston Siefkin has hired **BKD, LLP** to perform fraud investigative procedures in connection with its investigation of the potential abuse of tickets to sporting events at its client, the Kansas University Athletics Corporation ("KUAC").

We understand that it has been alleged that one or more staff members at KUAC have sold University of Kansas ("KU") athletic event tickets to ticket brokers for personal gain. Questions have been raised about the dollar impact, if any, of such activities, who may be involved and how such activities could have remained undetected for the time period that the alleged activities occurred.

Scope of Services

At your request, BKD performed work in three areas:

1. Digital analysis of communications by employees of KUAC.
2. Analysis of KU student athletics events tickets sold to third party ticket brokers by employees of KUAC.
3. Analysis and recommendations related to KUAC internal controls related to student athletics events ticketing at KUAC.

To assist in our analysis, you provided us with lists of KU Men's Basketball and Football game tickets sold to third party ticket brokers, according to information subpoenaed from those ticket brokers by the Internal Revenue Service ("IRS"). You have also made available to BKD summaries of interviews that Foulston Siefkin conducted with a number of employees of KUAC. These interviews included seven Williams Fund personnel, six ticketing personnel, three marketing personnel, two compliance department personnel, the Associate Athletic Director/Major Gifts and two other personnel. BKD participated in a portion of the interviews. Another key employee with significant KUAC ticketing process responsibility, the Associate Athletic Director, Ticket Operations Information Technology, had left her position to take a position at another university before news of this ticketing investigation had been reported and, therefore, was unavailable for interview.

The lists of tickets provided from ticket brokers, information from interviews and discussions with KUAC staff were used to formulate search terms for digital data obtained by BKD. We also researched ticketing transactions in the KUAC ticketing system, Paciolan, including tickets identified to us as having been sold to brokers. We reviewed the functionality of an additional system, Donor Advantage, which is fed ticketing information from Paciolan on a daily basis and is used by KUAC development personnel to manage relationships with donors. Lastly, BKD used its knowledge gained during its investigation to accumulate observations about ticketing internal controls, and to make recommendations to improve KUAC internal controls related to complimentary ticket transactions.

Our services were provided in accordance with the Statement of Standards for Consulting Services promulgated by the American Institute of Certified Public Accountants and, accordingly, do not constitute a rendering by BKD or its partners or staff of any legal advice, nor do they include the compilation, review or audit of financial statements. Because our services were limited in nature and scope, they cannot be relied upon to discover all documents and other information or provide all analyses that may be of importance in this matter. For instance, any procedures we performed cannot be relied upon to give assurance that any defalcations or fraudulent transfers that might have taken place were discovered.

Executive Summary Conclusions

The face value of the KU Men's Basketball and Football tickets identified as having been sold to ticket brokers is approximately \$1 million over the five year period 2005 to present. The portion of the \$1 million face value of tickets inappropriately sold directly to brokers by KUAC employees cannot definitely be determined. The distribution of some of these tickets to brokers appears to have been disguised by various KUAC development and ticketing personnel who caused them to be recorded as complimentary tickets, tickets in inventory, and other general categories of tickets with limited accountability. Complimentary tickets are generally authorized by written policy for purposes including development of donors to KUAC, for specified limited use by employees, and for community use when seats would not otherwise be filled at games. Deficiencies in the accuracy and completeness of data entered into the Paciolan system for ticket transactions prevent BKD from concluding whether additional tickets in excess of the \$1 million identified as being sold to brokers have been misused by KUAC staff.

BKD has image copied and analyzed digital forensics copies of 17 desktop or laptop computers issued to 12 individual employees of KUAC and server email accounts for those individuals. A full list is included in the body of this report.

BKD had been advised that KU tickets may have been sold to brokers with the following names: Ace Solutions or Ace Tickets, Ticket Solutions, Tickets for Less and Totally Tickets. BKD searches of email and computers sought, among other things, to identify communications and data in computer files related to other ticket brokers not already identified to BKD by counsel. These searches were performed based on broker names and addresses included in *Exhibit 1* to this report. These searches did not result in the identification of additional ticket broker transactions for investigation.

The evidence from electronic communications and files directly links Brandon Simmons, Associate Ticketing Manager/Director External Operations, to \$164,189 of face value in tickets sold to Totally Tickets, a Norman, Oklahoma ticket broker. Brandon Simmons voluntarily provided to Foulston Siefkin a slightly larger list of tickets he sold to the broker that includes these purchase order tickets plus some additional tickets, and the estimated face value of tickets in the combined list is \$195,099. Electronic communications also link ticketing employee, Jason Jeffries, to some of those ticket sales. This amount is included in the \$1 million total face value of tickets sold to brokers above.

The individuals responsible for selling the remaining portion of the \$1 million of face value in tickets to ticket brokers, and whether these sales were inappropriately made by KUAC employees, cannot be definitively determined by the electronic evidence. \$233,155 of face value in tickets is reported in the ticketing system under the account "RJDD" which is known to stand for Rodney Jones Donor Discretionary. Interview statements by a ticketing employee indicated that he routinely saw Rodney Jones attend meetings with the Director of Sales/Customer Service, in the ticketing office and that Mr. Jones routinely left with tickets for undisclosed purposes. The Director of Sales/Customer Service reportedly recorded these tickets taken by Mr. Jones from such meetings and has voluntarily provided a list of such tickets taken to Foulston Siefkin. Lists of other tickets sold by ticket brokers as provided by the IRS were recorded in the ticketing system under other general purpose accounts that are not useful for identifying the staff person obtaining the tickets, so the seller(s) of the remaining tickets identified to ticket brokers cannot be determined from the records.

Several other suspicious electronic communications are described in this report, but whether they relate to this investigation is inconclusive.

Lastly, BKD has concluded that the internal controls related to complimentary tickets need significant improvements and those recommended improvements are detailed in the body of this report. To supplement internal controls, BKD also recommends that the KUAC Code of Conduct include specific instruction to employees about the organization's expectations for employee behavior as it relates to complimentary tickets for employees and outsiders, and other internal control and ethics policy important to the organization. Further, the objectives of the entire Code of Conduct and all policies, procedures and internal controls should be supported by the initiation of a confidential reporting hotline service as an avenue for employees to anonymously report concerns that cannot be resolved through the chain of command.

Digital Analysis of Communications

BKD was engaged to forensically copy or preserve the following electronic media:

- Computer hard drives of selected individuals
- KU email accounts for selected individuals
- Server files for the Ticket Office and Williams Endowment Fund
- Backups and raw data for the Paciolan and Donor Advantage systems
- Landline and cell phone records for selected individuals

The electronic media was forensically imaged utilizing EnCase Forensic Edition by Guidance Software to ensure that identical copies of all files are preserved without changing the original files in any way. The analysis of the forensic files obtained was performed using Access Data FTK Forensic Toolkit. The table below is a listing of specific computer media and associated users for which forensic copies of hard drives were produced:

<u>Media ID</u>	<u>Media Description/User</u>	<u>Position</u>
001	Ben Kirtland New Dell Laptop	Associate Athletic Director, Development
002	Stephani Heider Dell Desktop	Account Manager, Williams Fund
003	Ben Kirtland Old Dell Laptop	Associate Athletic Director, Development
004	Rodney Jones Dell Desktop	Director, Williams Fund
005	Kassie Liebsch Dell Desktop	Director of Sales/Customer Service
006	Jason Jeffries Dell Latitude	Associate Ticketing Manager/Director Internal Operations
007	Jason Jeffries Dell XPS	Associate Ticketing Manager/Director Internal Operations
008	Kassie Liebsch Dell Laptop	Director of Sales/Customer Service
009	Brandon Simmons Macbook Air	Associate Ticketing Manager/Director External Operations
010	Brandon Simmons Mac G5 and Charlette Stuart-Blubaugh	Associate Ticketing Manager/Director External Operations
011	Adam Sikes Dell Laptop	Membership Services Coordinator, Williams Fund
012	Banks Floodman Dell Desktop	Development Associate, Williams Fund
013	Jeff Stevenson Dell Desktop (formerly used by Charlette Stuart-Blubaugh)	Director of Sales
014	Lew Perkins iMac	Director of Athletics
015	Scott Hahn Dell Desktop	Ticketing
016	John Hadl Dell Desktop	Associate Athletic Director/Major Gifts
017	Lew Perkins Dell Desktop (No longer in use)	Director of Athletics

Hard drives 001 through 010 were copied over a two-evening period of Friday April 2, 2010 and Monday April 5, 2010. Hard drives 011 through 017 were copied on the evening of Tuesday April 20, 2010. All copies were produced at the Wagnon Student Athlete Center at 1555 Irving Hill Road on the KU campus in Lawrence, Kansas.

Analysis Scope

Our initial scope involved a search of the email accounts and the hard drives of the Williams Fund Director (004) and Associate Athletic Director, Ticket Operations and Information Technology (010 and 013) for specific keyword search terms and concepts. The scope was then expanded to run those searches on the ticket office and Williams Endowment Fund server files and additional user hard drives. The search list used is provided as **Exhibit 1** and contains three parts:

1. Keywords based on name, address, phone number and related contact information for ticket brokers identified in the Kansas City, Wichita and Oklahoma areas
2. Initial keyword set used to identify potentially relevant items
3. Additional keyword set constructed as new information became available and to more efficiently identify potentially relevant items.

Analysis Findings

Purchase Orders

A manual review of the active files on the MacBook Air used by Brandon Simmons located nine Portable Document Format (“pdf”) files in the Users\MacAir\Download directory. These files are titled “COMPLETE PURCHASE ORDER” and are purchase orders from Totally Tickets in Norman, Oklahoma to Brandon Simmons personally at a Lenexa, Kansas address. The following table summarizes the contents of these documents.

<u>File Name</u>	<u>Purchase Order Date</u>	<u>Purchase Order #</u>	<u>Purchase Order Amount</u>
PO.pdf	October 22, 2009	130559	\$ 64,680.00
PO-1.pdf	December 3, 2008	116638	2,420.00
PO-2.pdf	February 12, 2009	115334	61,600.00
PO-3.pdf	March 12, 2008	103306	3,609.00
PO-4.pdf	January 21, 2007	89491	0.00
PO-5.pdf	February 14, 2006	81573	400.00
PO-6.pdf	December 14, 2005	80873	1,120.00
PO-7.pdf	December 14, 2005	80868	2,560.00
PO-8.pdf	December 14, 2005	80867	<u>800.00</u>
Total			<u>\$ 137,189.00</u>

These documents are provided in their entirety as **Exhibit 2**. The purchase order for zero dollars included 30 season tickets with a face value of \$900 each, indicating a total face value of \$27,000. Some other financial arrangement other than a fixed price sale may have been part of the agreement on this purchase order. This totals \$164,189 for the estimated face value of all purchase orders.

Text Messages

BKD was told that both the ticket office and Williams Fund staff utilized KUAC supplied iPhones for mobile communications. When iPhones are connected to a computer for synchronization purposes, a backup file is created in a folder called "MobileSync." While these backup files do not contain backups of email communications, they do contain a variety of material including contacts, call history, internet history and text messages. In reviewing the computers provided, we recovered backup files for the following positions: Associate Ticketing Manager/Director of External Operations; Membership Services Coordinator, Williams Fund; Associate Ticketing Manager/Director of Internal Operations; the Director of Athletics and the Director of Sales/Customer Service. Text messages were extracted from these backup files using "MobileSync Browser" and provided to counsel for review.

The digital analysis resulted in identification of electronic communications that appear to be between Brandon Simmons and an Oklahoma ticket broker about the purchase of KU tickets from Mr. Simmons. There are also related electronic communications between Brandon Simmons and Jason Jeffries regarding actions taken to reprint and place in will call certain KU tickets that had been sold. BKD received from Foulston Siefkin listings of tickets sold to the broker, which were voluntarily provided by Brandon Simmons. Tickets identified by date and location in the electronic communications between Brandon Simmons, Jason Jeffries and the Oklahoma ticket broker were included in the Simmons ticket list provided to BKD. Electronic copies of purchase orders from Totally Tickets matching the Simmons ticket list were recovered from a KUAC computer used by Brandon Simmons. These purchase orders are addressed personally to Brandon Simmons at a Lenexa, Kansas address. Some of the electronic communications between Mr. Simmons and the Oklahoma ticket broker discuss whether the tickets will be sold for a flat fee or will they "partner" on them. This information, taken together, indicates that Mr. Simmons and Mr. Jeffries were selling KU tickets to the ticket broker for their personal gain. Mr. Jeffries admitted to investigators that he was selling tickets to the broker.

Other Text Messages

Electronic communication identified between Brandon Simmons and the Associate Athletic Director, Development, appears unusual because it discusses delivery of KU Community Care tickets and parking passes to the home of this Associate Athletic Director.

In electronic communications with Brandon Simmons, one KUAC Director requested Community Care tickets to a game for his family members, and Brandon agreed.

Electronic communications between Brandon Simmons and the Director of Sales/Customer Service discuss Community Care tickets that have been requested by the Williams Fund Director.

Copies of all responsive communications have been provided to Foulston Siefkin.

Analysis of Tickets Sold to Brokers

An independent investigation regarding the sale of KU athletic event tickets was performed by the IRS. In its investigation the IRS obtained various ticket brokers' records to identify KU athletic event tickets sold to these brokers. The IRS created a listing of tickets that it had identified as sold to brokers, which was provided to BKD by Foulston Siefkin. BKD used this listing as a starting point for analysis related to these and other event tickets recorded as complimentary tickets.

A second source of known tickets sold to brokers came originally from Brandon Simmons. Mr. Simmons provided this listing to Foulston Siefkin, who then provided this listing to us. The listing contains tickets sold by Mr. Simmons to Totally Tickets, a ticket broker located in Norman, Oklahoma.

The tickets included from these two sources of tickets sold to brokers included Men's Basketball tickets from the 2005-2006 season through the 2009-2010 season and Football tickets from the 2007-2008 season through the 2009-2010 season. These listings contained both individual game tickets and season tickets. For our analysis, season tickets have been multiplied by the number of games in the respective season to represent number of individual game tickets identified. A summary of the number of known tickets sold to brokers is shown as follows:¹

Season	Game Tickets		Total
	Basketball	Football	
05-06	66	-	66
06-07	1,608	-	1,608
07-08	6,376	550	6,926
08-09	5,655	476	6,131
09-10	3,904	1,155	5,059
	17,609	2,181	19,790

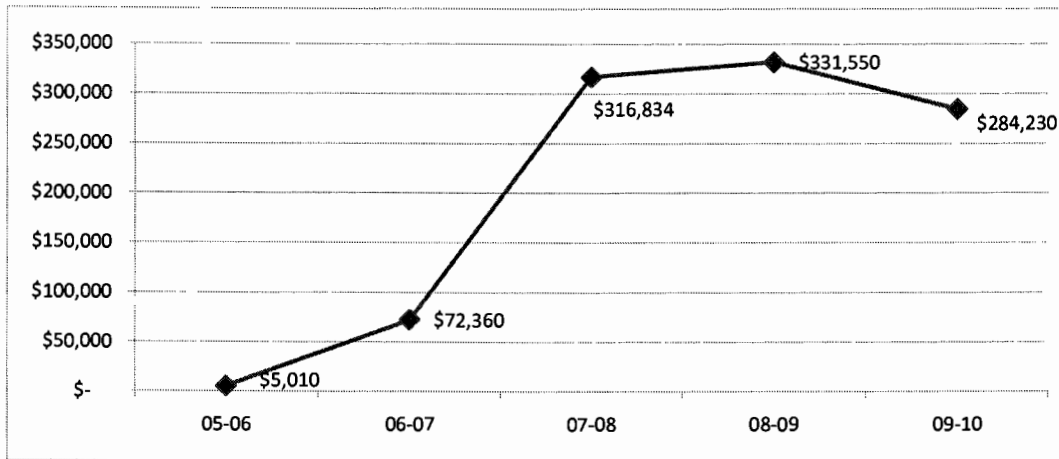
We used ticket value information contained within Paciolan, KUAC's ticketing system, together with ticket value information contained in the Brandon Simmons purchase orders, to identify face values for these tickets. The total face value of known Men's Basketball tickets and Football tickets sold to brokers is **\$887,959** and **\$122,025**, respectively. A summary of the face values of tickets sold to brokers is shown below. The face value represents the stated amount of the ticket for sale by KUAC to the public. The market value that a broker could obtain in a sale of such tickets could be expected to exceed its face value.

¹ We noted 114 tickets valued at \$5,130 in the IRS listing which appeared to be presented twice. We have excluded the duplicate tickets from our analysis.

Ticket Values

Season	Men's		Total
	Basketball	Football	
05-06	\$ 5,010	\$ -	\$ 5,010
06-07	72,360	-	72,360
07-08	289,584	27,250	316,834
08-09	312,045	19,505	331,550
09-10	208,960	75,270	284,230
	\$ 887,959	\$ 122,025	\$ 1,009,984

A graph of the total ticket face values of known tickets sold to brokers is shown below to highlight the trend of ticket sales to brokers over time.



In addition to tickets to sporting events, the IRS listing also identified Arrowhead Club passes and parking passes which were sold to brokers. There were 20 Arrowhead passes identified valued at \$1,000 total. The face value of known parking passes sold to brokers is \$19,395. Additional detail of the face value of known parking passes sold to brokers, as well as the number, is shown in the table below.

Parking Passes

Season	Number			Value		
	Men's Basketball	Football	Total	Men's Basketball	Football	Total
07-08	616	-	616	\$ 6,720	\$ -	\$ 6,720
08-09	-	10	10	-	250	250
09-10	567	186	753	9,356	3,069	12,425
	1,183	196	1,379	\$ 16,076	\$ 3,319	\$ 19,395

The total face value of known tickets, parking passes, and Arrowhead Club passes sold to brokers, totaling **\$1,030,379**, is shown below.

Known Tickets and Passes sold to Brokers

<u>Category</u>	<u>Value</u>
Men's Basketball Tickets	\$ 887,959
Football Tickets	122,025
Parking Passes	19,395
Arrowhead Club Passes	1,000
	<u>\$ 1,030,379</u>

There is no indication that KUAC received any value in exchange for the tickets.

Search for Additional Abuse of Complimentary Tickets

BKD analyzed the tickets sold to brokers in the Paciolan ticketing system to evaluate whether additional tickets sold to brokers could be identified and to determine whether such ticket sales to brokers could have been detected by KUAC management using Paciolan. The results of this effort lead to several conclusions:

1. The tickets sold to brokers were mischaracterized in the Paciolan system as complimentary tickets, tickets in inventory and tickets categorized in other general accounts without accountability to individual personnel.
2. The Paciolan system included accounts for the names of ticket recipients; however, there were many general accounts established in Paciolan that were used for many ticketing transactions, rather than being dedicated to a single donor/customer.
3. Most tickets recorded as complimentary tickets in the Paciolan system did not identify who was the ultimate recipient of the complimentary ticket(s). A small minority of the general accounts in Paciolan identified the ultimate recipient of Complimentary tickets in the "Special" field associated with the account, but most of these "Special" fields were left blank.
4. As a result of these inaccurate and incomplete entries into Paciolan regarding complimentary tickets, the system data is currently an ineffective tool for management to use for the purpose of managing complimentary tickets. See the Complimentary Ticket Internal Controls Analysis and Recommendations section of this report for recommendations on the effective use of Paciolan for managing complimentary tickets.

General Accounts in Paciolan

The tables that follow list general purpose accounts established in Paciolan, and reflect how many of the Men's Basketball and Football game tickets in each general account were identified as being sold to brokers.

Men's Basketball

Account Name	Account Number	Total
RJDD	514777	\$ 197,695
Donor Discretionary	505890	110,000
TIO PROBLEMS II	506884	85,470
TIO Inventory - Donor Seats	508594	64,680
Kansas Athletics Staff Inventory	524521	59,400
TIO - Prime	600001	51,540
TIO PROBLEMS	505266	17,490
AMDD	500775	11,220
Donor Problems	505275	10,840
Kansas Athletics Ticket Office	301	7,785
Kansas Athletics Ticket Office	300	4,595
Wheel Club	309239	3,600
LMSA	333	3,420
TIO - TRADE CONTRACTS	530677	2,565
Team Consultants	508634	1,800
SCOTT	530464	330
TIO - SG Sales	501721	195

Football

Account Name	Account Number	Total
Community Care	455472	\$ 40,690
RJDD	514777	35,460
Donor Discretionary	505890	14,810
Development Disc	321	2,890
KASSIE	500012	2,830
Student Inventory	316	2,800
KIM	504101	1,350
Donor Problems	505275	560
ABBIE	541880	120

The tickets sold to brokers make up a subset of many other transactions recorded in these general accounts. Use of the general accounts enables system users to categorize ticket transactions, but the categories are based on inconsistent attributes. For example, some of the accounts above are categories based on the type of complimentary, such as "Community Care," while others are based on the name of the ticketing agent that sold the ticket. While the "Special" field associated with transactions in these accounts sometimes lists the identity of the recipients of complimentary tickets, it usually is blank.

Ticket transactions can also be identified by Price Type. Examples of Price Type include Athletic Comp, Donor, Limited Mobility, Community Care, Student, and Inventory. So, for example, Community Care is both an account name and a Price Type. See the Complimentary Ticket Internal Controls Analysis and Recommendations section of this report for recommendations on restructuring the ticket transaction data input into Paciolan to support improved reporting.

Using KUAC's ticketing system, BKD attempted to identify additional tickets sold to brokers by locating other tickets with account, Price Type and "Special" field characteristics similar to the tickets sold to brokers. Based on the inconsistencies and incompleteness in ticket transactions entered into the system, this approach was inconclusive. These efforts did not result in the definitive identification of additional tickets sold to brokers other than the ones identified by the IRS.

Complimentary Ticket Internal Controls Analysis and Recommendations

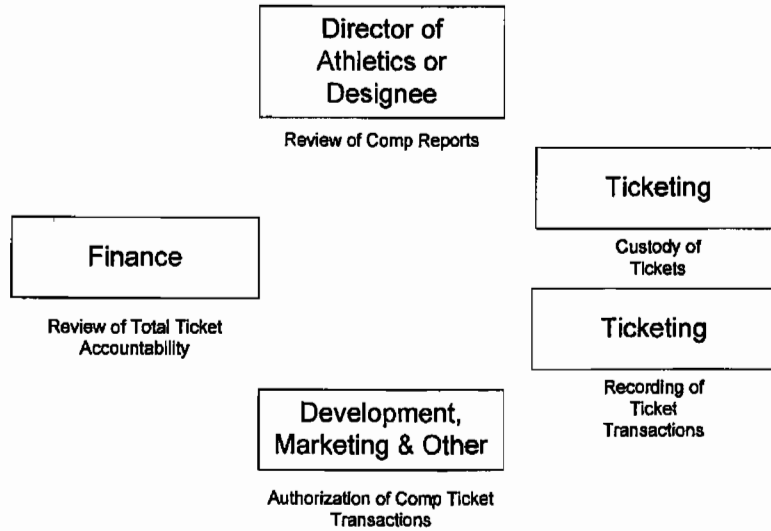
Athletic event ticket stock represents an inventory asset that can be converted to cash through authorized or unauthorized sales of tickets. This report has concluded that unauthorized sales of athletics event tickets did occur and that these sales were disguised as complimentary tickets. No system of internal controls can be relied upon to guarantee that misuse of complimentary tickets could not occur. However, a number of weaknesses noted in the design and execution of existing complimentary ticket internal controls can be improved. This report identifies improvements to internal controls by proposing a thorough system of internal control design, discussing shortfalls of the current system, and then identifying the changes necessary to conform to the proposed thorough system.

We recognize that management's decisions about internal controls must consider the costs and benefits of any internal control system. Costs of internal controls include time, expense, and potential disruption to operations. The benefits include controlling complimentary ticket revenues lost, providing more and better seats for donors when seats are not wasted through unauthorized use, and improving information with which to use in managing donor ticket allocation decisions. Our discussion below is focused on the design of thorough recommendations for improvements in controls.

Recommended Segregation of Duties

Segregation of duties is a key internal control design element. A thorough segregation of duties regarding complimentary tickets would be to maximize the segregation of duties between the custody of ticket stock, authorization of complimentary ticket transactions, the recording of complimentary tickets issued, and the periodic review over complimentary tickets awarded. Segregation of duties means that certain duties regarding tickets and issuance of complimentary tickets are performed by positions that do not report to one another so that there are checks and balances in the process. These checks and balances are accomplished through the effective use of the Paciolan system and through timely Paciolan report review by appropriate parties. An illustration of such a segregation of duties design and the departments that could accomplish this segregation is illustrated as follows:

**Complimentary Ticket Process
Proposed Segregation of Duties Design**



The proposed system of internal controls that follows is designed to control the distribution of all free tickets issued for any purpose. Paid tickets would have separate internal controls that reconcile paid tickets sold to cash receipts received for such paid tickets. Some of the proposed controls would by necessity relate to both, paid and unpaid ticket distribution. Controls that relate directly to complimentary tickets might be applied to sports with seating capacity constraints like Men’s Basketball and Football, or might be applied to all sports.

Recommended Ticketing Office Functions

Ticketing personnel would be designated as either custody personnel or recording personnel. No ticketing position could be both, a custody position and a recording position. The Director of Sales/Customer Service and other designated ticketing custody position(s), as necessary, would receive the ticket stock and maintain secure, locked ticket stock custody at all times. Key access to the ticket stock would be protected by dual locks, one key maintained only by custody personnel and the other key being maintained only by non-custody/recording personnel. No one in the organization could ever have access to ticket stock without the presence of the one custody ticketing position and one non-custody/recording position. Any transactions to receive tickets into the ticket stock or remove tickets out of the ticket stock should be performed jointly by custody and non-custody personnel, who are each responsible for independently confirming the transaction, and then the non-custody position is responsible for assuring that the ticket transaction is accurately recorded into the Paciolan system.

Printed ticket stock from the commercial printer would be received directly into the ticketing vault and confirmed by both, custody and recording personnel from the ticketing office, and would be agreed to the counts on the ticket manifest from the printer. The ticketing office printers for reprints of tickets would also be secured in the ticketing vault or other secure location, and access to the printers and reprinted tickets would be controlled under dual locks, one with a key held by custody personnel and one by recording personnel of the ticketing office. Reprint tickets would be reflected on print-to-tape lists that recording personnel assure are maintained and included in support of the Total Ticket Accountability report package.

Non-custody ticketing positions would be responsible for receiving issuances out of ticket stock for ticket sales, distribution of authorized ticket comps and any other disbursements of tickets required. The custody ticketing position(s) would not have access to record ticketing transactions into Paciolan, and could not disburse tickets out of the secured ticket stock, other than in the presence of recording ticketing personnel.

Lastly, the recording of tickets into Paciolan must be complete and accurate. The ultimate recipient of complimentary ticket(s) should be recorded in Paciolan by recording ticketing personnel. The custody ticketing position(s) would be responsible to review entries into Paciolan subsequent to transactions to assure that the recording entries are appropriate and according to policy. This review should include 100% review of transactions of significant size and a periodic review of other transactions on a sample basis. Improper, insufficient or inaccurate performance in recording ticket transactions should be addressed by the Director of Sales/Customer Service in his/her supervisory role in the ticketing office. Inadequate recording of ticketing transactions or other ticketing issues that cannot be resolved should be reported to the Associate Athletic Director supervisor.

The Associate Director of Ticket Operations and Information Technology should not authorize complimentary tickets because this position is responsible for oversight of the custody and recording of tickets.

Segregation of duties within the ticketing office maximizes the assurance that access to tickets is controlled and that all uses of tickets are accurately recorded.

Actual Ticketing Office Function Shortfalls Noted

- Accounts are established in Paciolan to indicate the name of the purchaser of season tickets or donors receiving tickets. However, more than a dozen general accounts were established in Paciolan and many of these accounts were used to record the issuance of tickets for use as complimentary tickets without identifying who was receiving each complimentary ticket. These accounts included names like "DD" for Donor Discretionary and "RJDD" for Rodney Jones Donor Discretionary. A "Special" field was sometimes used under some general account to identify who received the ticket, but much of the time the "Special" field was not used. When a general account is used to record the issuance of tickets, and the "Special" field is not used to identify the recipient of tickets, then the ability to track who received the ticket is lost. The list of tickets sold by insiders to ticket brokers was recorded in Paciolan under general accounts where the "Special" field was left blank.
- The former Williams Fund Director was able to routinely obtain tickets from ticketing for the stated purpose of providing complimentary ticket awards to donors and potential donors; however, no accountability for who ultimately received the tickets was reported in Paciolan.
- The former Associate Director of Ticket Operations and Information Technology was able to authorize issuance of athletic event tickets for personal use to herself and to other ticketing personnel, and could then cause the use of such tickets to be misrecorded in the Paciolan system.
- The former Associate Director of Ticket Operations and Information Technology was believed to have unsecured access to ticket stock from the commercial printer.

- Some tickets that were sold through brokers for personal gain by Brandon Simmons and Jason Jeffries in the ticketing office were reprinted and placed in will call for pick up by the customer who purchased them through the broker.
- Based upon interviews conducted by Foulston Siefkin, the Director of Sales/Customer Service, reportedly suspected misuse of tickets, but was unwilling to report the issues to higher positions within the organization.

Recommended Development Department Functions

Authorization for complimentary ticket issuance is documented in KUAC policies that are available to all personnel on a public website. These policies cover complimentary ticket issuance to donors, employees, and tickets given to community groups in order to assure the seats are full at each event. Complimentary tickets issued to donors, employees and community groups should be distributed and recorded by the ticketing office as described previously. Requests for complimentary ticket issuance should be made in writing to the ticketing office by development department personnel and other authorized personnel. These written requests, in whatever form received, including e-mail or yellow card, should be maintained on file in the ticketing office for inspection. Requests that are outside of authorized policy for complimentary tickets, or for which policy cannot be determined by ticketing personnel, should be presented by ticketing personnel to the Director of Sales/Customer Service, and if necessary, to the Associate Athletic Director for Ticket Operations for a determination of appropriateness. Unresolved complimentary ticket request questions should be taken to the Athletic Director for a final determination.

Authorized complimentary tickets issued should be distributed directly by ticketing personnel through will call, mail service, overnight service or other direct means to the intended recipient of the complimentary tickets. Groups of tickets should not be distributed to personnel in development or any department for the purpose of distribution of complimentary tickets to unidentified recipients, because that results in an inability of ticketing personnel to record the recipient of such tickets in the Paciolan system. Knowing who is receiving complimentary tickets could also help with respect to NCAA compliance issues.

The requirement for distribution of complimentary tickets by the ticketing office directly to the recipient could conflict with the need for authorized personnel to personally distribute complimentary tickets directly to a donor or other recipient at a public event or meeting. When the Athletic Director determines that it is in the best interest of the University and KUAC, he can authorize non-ticketing personnel to directly distribute such complimentary tickets. However, such distribution requires written documentation to be returned to the ticketing office so that the identity of the ultimate recipient of the tickets can be recorded into the Paciolan system. In such cases, the ticketing office will ask the non-ticketing personnel to sign a two part Ticket Advance Form, which indicates the current date, the number of tickets issued, event, event date, and locations of the tickets advanced.

The ticketing office will retain the original copy of the Ticket Advance Form and provide the duplicate copy of the Ticket Advance Form and requested tickets to the non-ticketing personnel. When the non-ticketing personnel distribute the tickets to the ultimate recipient, the recipient's signature is obtained on the Ticket Advance Form duplicate copy, and identifying information of the recipient is included on the form, which is returned to the ticketing office, is matched to the original form and then the ultimate recipient is entered in the appropriate account in Paciolan. The used Ticket Advance Forms are stapled together and are filed and maintained for documentation in the ticketing office. After 10 days of issuance, any unmatched original Ticket Advance Forms for which the duplicate has not been returned to ticketing for entry into Paciolan will be investigated. The Director of Sales/Customer Service, and if necessary, the Associate Athletic Director for Ticket Operations or the Director of Athletics will cause the non-ticketing personnel receiving the complimentary tickets to return the Ticket Advance Form to the ticketing office for recording of the ultimate recipient.

Actual Development Internal Control Shortfalls Noted

- Development personnel were able to request and obtain blocks of complimentary tickets for distribution without reporting who ultimately received each ticket.
- Ticketing personnel described a season end bulk allocation process where the seats were randomly assigned to ticket recipients, so that Paciolan did not reflect the seats actually sold or given to recipients of tickets. Ticketing personnel reported that all sold seats had to be assigned for the auditors, and this bulk allocation process saved time. This failure to accurately record transactions in Paciolan dilutes the value of ticketing information for donor development and point prioritization in awarding seats to donors.

Recommended Oversight Function

The ticketing office should use reporting from Paciolan and other reporting that may be necessary to produce a Total Ticket Accountability Report monthly by the 15th day following each month end. The Total Ticket Accountability Report should be reviewed for completeness and accuracy by a management position independent of the ticketing and development departments. The Total Ticket Accountability Report will summarize all tickets printed by the ticketing vendor and by the ticketing office, less voided tickets, and any other adjustments necessary to summarize the number of tickets available for all athletic events taking place during the month.

The various figures comprising the count of tickets available for athletic events will be accompanied by a package of detailed reports supporting the amounts reported on the Total Ticket Accountability Report. For example, the Ticketing Manifest will support the number of tickets provided by the commercial printer. The number of tickets printed by the ticketing office should be documented from the print-to-tape list. The number of voids and reasons should be documented by the cause of void type.

The Total Ticket Accountability Report will also summarize all uses of tickets during the month in total and by event, including the counts of:

- tickets sold
- complimentary tickets by comp type:
 - donor discretionary
 - employee
 - community care
 - other
- tickets sold
- visiting team tickets
- recruiting tickets
- player guest tickets
- coaches tickets
- KUAC staff tickets
- limited mobility tickets
- corporate sponsor tickets
- other categories
- unused tickets for expired events

The various figures comprising the use of tickets by category for athletic events will be accompanied by a package of detailed reports supporting the amounts reported on the Total Ticket Accountability Report. Where possible, the supporting detailed reports should be run from the Paciolan system. Additionally, other key reports used by management to analyze ticket sales, complimentary tickets issued, the number of complimentary tickets issued by authorized issuer or other reports including ticket counts should be included in the Total Ticket Accountability Report package and should agree to the Total Ticket Accountability Report or should be reconciled to it to explain any differences.

It is the responsibility of the leadership of the ticketing office to complete and assemble the Total Ticket Accountability Report and package and forward it to the reviewer after each month end. The purpose of the independent management position review of the report is:

1. To determine whether it appears complete, and that the amounts are supported by detailed evidence from appropriate sources
2. To analyze changes in trends in ticket sales and complimentary ticket awards over time and as compared to comparable periods from prior years, and to bring any deviation from historical trends to the attention of Associate Athletic Directors for discussion and action
3. To determine whether supplemental reports in the package, such as complimentary tickets issued by event, complimentary tickets by authorized issuer or any other key report relied upon by management includes ticketing and complimentary ticket information that is consistent with the Total Ticket Accountability Report and its supporting package
4. Review of the Total Ticket Accountability report should be indicated with a sign off of the report by the reviewer. The reviewer should report aberrations in amounts of complimentary tickets issued or trends in tickets issued to the Director of Athletics or his designee

Actual Oversight Shortfalls Noted

- The “Special” field was occasionally used in general Paciolan accounts, such as the Donor Discretionary account, to indicate the recipient of complimentary tickets, but most often it was not used, so the ultimate recipient of complimentary tickets under these accounts was not available. As a result, reports from Paciolan cannot be relied upon for identifying who ultimately received tickets recorded as complimentary tickets.
- Approximately \$1 million of face value of tickets over five years have been identified to the IRS by ticket brokers who are believed to have purchased them from KUAC employees, some of which were incorrectly identified as complimentary tickets in Paciolan. As a result, reports from Paciolan cannot be relied upon for the purpose of monitoring the level of authorized complimentary tickets actually issued.
- No overall accountability for all tickets available compared to the disposition of those tickets is created by the ticketing office, or is reviewed outside of the ticketing office. A report called the Deadwood Report attempts to account for unused tickets from events. However, the Deadwood Reports reviewed by BKD were incomplete, discrepancies were not resolved, and unresolved discrepancies were not communicated outside of the ticketing office, according to interviews conducted by BKD.
- From interviews conducted by Foulston Siefkin, it appears some employees were receiving more complimentary tickets given their positions than allowed by policy. It was unclear who reviews such ticket awards to employees. Employee complimentary tickets would be reviewed in the proposed Total Ticket Accountability Report package.

Recommended Paciolan System Controls

The Paciolan operator sign-in access should be limited only to ticketing personnel, and read only access should be provided to other personnel that need informational access, including finance. Development and other personnel that have informational needs should access that information through Donor Advantage, which is updated from Paciolan data daily, or should access it from read only access to Paciolan.

Authorized Paciolan users should have individual sign-in access that is limited to the Paciolan modules necessary for the job functions of the specific position held by that user. Users should not share passwords. No global user operator sign-ins or sign-ins used by multiple users should be allowed. The position responsible for information technology should review the operator access report periodically to assure that these recommendations are enforced. Checklist for terminated employees or employees rotating out of temporary positions in ticketing should include removal of the departing employee’s sign-in rights into Paciolan.

Actual Paciolan System Usage and Controls

- The Paciolan Operator Access Report reflects numerous sign-ins enabled for both ticketing personnel and development personnel, preventing effective separation of complimentary ticket authorization and recording functions.

- The Paciolan Operator Access Report reflects numerous accounts for general users, which prevent identification of the actual individual using the system. These include the following general user identifications: Pick up, Student, Student 1, Student 2, Student 3, GD Ticket User 1, GD Ticket User 2, Ticket Marketplace and WEF Student 2.
- One user is believed to be the spouse of a former employee.

Recommended Structure of Data in Paciolan

Paciolan offers specific fields in which to record data about each ticket transaction. Examples of available fields include: Accounts, Price Types, Associated Customer, "Special" and others. Thorough structure of data would consistently record appropriate data into appropriate fields to support detailed reporting of all ticketing transactions. For example, when the account field contains the name of the ultimate recipient of a complimentary ticket, the Price Type contains the price of the ticket, and the Associated Customer field contains the staff member authorizing the complimentary ticket; then reports of complimentary tickets by recipient, by time period, by authorizing staff member, by event and by other attributes becomes possible. With consistent data structure and transactions that are recorded with complete information, the system can provide complete and accurate reporting, and provide a means for obtaining transaction level detail for the purpose of investigating unexpected aberrations in reported results.

Actual Structure of Data in Paciolan

As discussed in an earlier section of this report, inconsistent use of the Account, Price Type and Special fields makes the ticketing data currently recorded ineffective in running complete and effective reports for decision making about managing complimentary tickets and ticketing generally. Consistent data structure support the ability to run reports reflecting useful information from any field of interest.

One recommendation requiring more complete and consistent data structure is to make available to management a report of complimentary tickets issued by authorizer. To accomplish this it is necessary to record the person who authorizes each complimentary ticket in Paciolan. This information can be recorded by the ticketing personnel issuing the complimentary ticket(s). All complimentary tickets could reflect the authorizing issuer from development or elsewhere by recording that fact in the "A Cust" field, which is called the "Associated Customer" field. The "A Cust" field is accessed from the same system screen as the "Special" field in Paciolan. Based on discussions with Paciolan support personnel, use of this field should enable reporting of who authorizes the issuance of each complimentary ticket, so that such information could be accumulated in system reports. However, this modification and reporting function has not been tested by BKD.

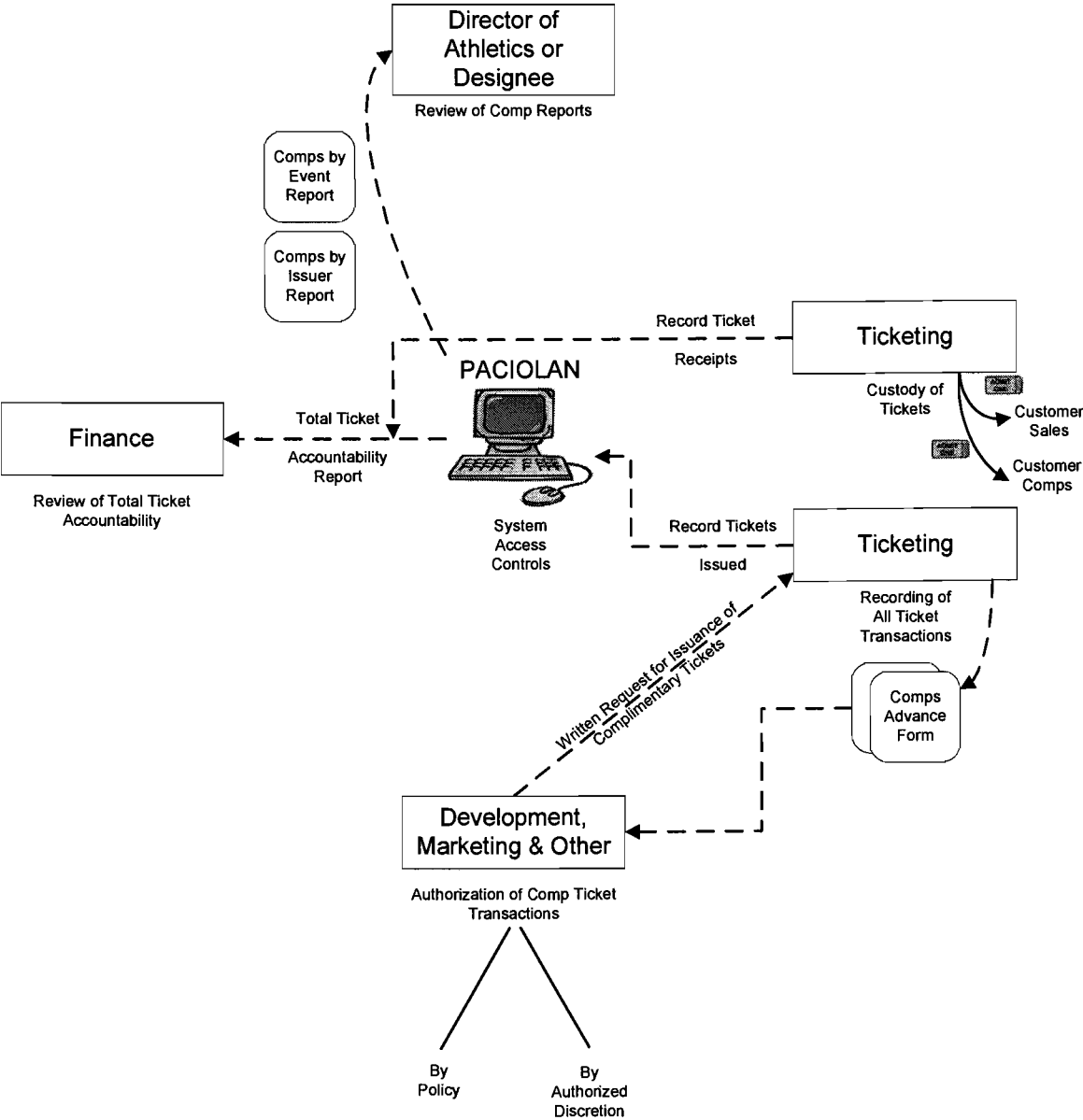
Recommended Oversight of Processes

A management position independent from the custody of tickets, recording of tickets and the authorization of complimentary tickets should be responsible for reviewing the Total Ticket Accountability Report. The Chief Financial Officer is a logical position to review this monthly report and supporting package. The frequency of the report and its review should be monthly so that problems can be identified and resolved quickly. The ticketing office should be responsible for producing the monthly Total Ticket Accountability Report and supporting package.

A management position with overall responsibility for authorizing complimentary ticket should review reports of complimentary ticket issuance by game, and by authorized issuer to assure that the level of complimentary tickets issued are in accordance with policy and authorized strategy. The reviewer should investigate variances from expectation by requesting and reviewing Paciolan reports from the ticketing office to understand the transaction level components comprising any variance. Once complimentary ticket recipients are recorded in Paciolan, then reports will be available to identify who issued every complimentary ticket and what recipient received every complimentary ticket.

The Athletic Director or his designee(s) should review reports that enable them to evaluate whether the complimentary tickets actually issued are consistent with management's intent and policy. These reports would include a Complimentary Tickets Issued by Event Report, a Complimentary Tickets by Authorized Issuer Report and any other key report deemed necessary. Such reports should be reviewed frequently enough to provide a basis for timely corrective action if actual results are not in accordance with management's intent.

Complimentary Ticket Process Segregation of Duties Design



Reporting Hotline

One problem revealed in interviews is that one or more employees knew or suspected that misuse of complimentary tickets was occurring, but no reports were made to management. BKD recommends that implementation of a reporting hotline be made, and the use and availability of such reporting hotline be communicated periodically to all employees.

A reporting hotline offers a method for employees to communicate issues or concerns when they are not comfortable reporting them directly to their supervisor. Hotlines can be implemented internally, but the hotlines that are most effective in encouraging reports are hotlines that are sponsored by a service external to the organization and allow for anonymous reports. Some external services can receive requests by phone or email and offer extended reporting hours beyond office hours so that a user can choose a comfortable time and method to make reports. The service typically reports complaints to a designated person in legal, human resources or other appropriate party in the organization for follow up and action.

Statistics from the Report to the Nation, published periodically by the Association of Certified Fraud Examiners, indicate that the presence of a reporting hotline in an organization reduces the dollars lost to fraud and the time it takes to discover a fraud, relative to frauds discovered in organizations that do not employ some type of reporting hotline. Successful results with a reporting hotline require that employees are trained on the ethical standards or code of conduct of the organization, how to use the hotline and are reminded periodically about the availability of the hotline. These efforts are most effective when employee training includes the setting of an expectation that suspicious behavior or known infractions of the organizations code of conduct are to be reported, either directly to ones supervisor or to the hotline.

Summary of Internal Control Recommendations

BKD has not performed a detailed analysis of existing internal controls necessary to support implementation of recommendations. That process would necessitate interviews of personnel about ticketing processes in ticketing, development, and oversight positions. It would include analysis of forms and reports currently in use and potential revisions of such forms and reports. It would include obtaining implementation assistance from Paciolan representatives about implementation of new fields such as the Associated Customer field and the development of new reports, such as the proposed Complimentary Ticket by Authorized Issuer Report.

The focus of these internal control recommendations is on controlling the use of complimentary tickets. The Total Ticket Accountability Report, although it considers both paid ticket sales and non-paid complimentary tickets, is necessary to control the risk of undetected categories of other non-paid ticket issuance. Paid tickets should also have internal controls related to the collection of cash for such ticket sales, but those controls are not considered by this report.

What BKD has presented is a thorough system of internal controls over complimentary tickets based on knowledge we gained about the current system and its weaknesses during the investigation of ticket abuses. **Exhibit 3** is a summary checklist of policies and procedures supporting the internal control recommendations regarding complimentary tickets described in greater detail above in this report. These recommendations may require modification during an implementation phase, based on experience during the implementation process.

The objective of internal controls over complimentary tickets is not to restrict the use of complimentary tickets by the organization. Rather, the objective is to assure that complimentary ticket transactions are authorized and appropriately recorded so that management has the information to assure that complimentary tickets support the objectives of the organization. The benefits of these enhancements to internal controls include controlling complimentary ticket revenues lost, providing more and better seats for donors when seats are not wasted through unauthorized use, and improving information with which to use in managing donor ticket allocation decisions.

Exhibit 1

KU Athletic Department

Keyword Search Terms

Ticket Brokers (KC, Wichita, Oklahoma)

Compiled from sources such as anywho.com, yellowpages.com

Name	Address	City	AreaCode	Phone
Elite Class Tickets	No Address	Las Vegas, NV	888	4747982
Ace Sports & Nationwide Tickets	11615 W 95th St	Overland Park, KS 66214	913	5418100
Drew's Tickets	No Address	Kansas City, MO	818	9909170
Ticketscom	4932 Ballentine St	Shawnee, KS 66203	913	2481672
Mtc Tickets Llc	10610 Shawnee Mission Pkwy Ste 220	Shawnee, KS 66203	913	7669990
Ticket Outlet	5600 W 95th St	Overland Park, KS 66207	913	3857328
E 2strategies	10000 College Blvd	Overland Park, KS 66210	913	4690545
Tickets For Less	7960 W 135th St	Overland Park, KS 66223	913	6853322
Source 1 Sports	1029 S Kenwood St	Olathe, KS 66062	913	2685050
ITR Office	290 Stimson Ave	Fort Leavenworth, KS 66027	913	6842580
KC Ticket Company	19562 W 105th St	Olathe, KS 66061	913	7687400
The Mansion	No address	Overland Park, KS	913	3718888
My Place 4 tickets	No address	Overland Park, KS	913	7220070
Ticket Solutions	11599 North Ridgeview	Olathe, KS	913	3844751
Ticket Solutions	11900 College Blvd.	Overland Park, KS	913	3844751
Ticket Solutions	10000 College Blvd	Overland Park, KS	913	3844751
Le Concepts	3101 Broadway St	Kansas City, MO 64111	816	5611887
Mercy Seat Westport	206 Westport Rd	Kansas City, MO 64111	816	9310224
Select A Seat	500 E Waterman St	Wichita, KS 67202	316	7557328
Select-A-Seat	1229 E 85th St N	Park City, KS 67147	316	7557328
Seat King LLC	6 N Walnut St	Hutchinson, KS 67501	620	6655464
Premium Tickets	No address	No city/state/zip	513	2413301
Wichita Tix	No address	No city/state/zip	316	6833444
OklahomaTickets.Com	2215 W Lindsey St Suite 200	Norman, OK 73069 Map	405	3647500
Premier Tickets & Services	45 NE 51st St	Oklahoma City, OK 73105 Map	405	6057755
4ticketsnowcom	1818 S Cornwell Dr	Yukon, OK 73099 Map	405	2651717
Totally Tickets	3750 W MAIN ST STE 4-A	Norman, OK 73072 Map	405	2952222
Totally Tickets	3750 W MAIN ST STE 4-A	Norman, OK 73072 Map	800	4592179
Totally Tickets	3750 W MAIN ST STE 4-A	Norman, OK 73072 Map	405	7018429
Premiere Tickets Incorporated	721 E Boyd St	Norman, OK 73071 Map	405	4473623
Best Tickets & Sports Tours	2215 W Lindsey St	Norman, OK 73069 Map	405	4476699
OklahomaTickets.Com	2215 W Lindsey St Suite 200	Norman, OK 73069 Map	405	3647500
Lawrence and Associates	1201 chowning	Edmond, OK 73034	405	3268982
Stub City	No address	Oklahoma City, OK	405	5792858
Tickets Unlimited	No address	Oklahoma City, OK	405	3647500
Totally Tickets	No address	Oklahoma City, OK	405	8012871
Shawn Norman	545 Buttermilk Cloud Rdg	Choctaw, OK 73020	405	2816433
Shawn Norman	2077 E Sooner Rd	Tuttle, OK 73089	405	3812340
Shawn M Norman	5021 Eric Dr	Oklahoma City, OK 73135	405	4564699
Shawn Norman	1248 SE 20th St	Oklahoma City, OK 73129	405	6014387
Shawn M Norman	515 N Vine Ct	Jenks, OK 74037	918	2980638
Shawn M Norman	5021 Eric Dr	Oklahoma City, OK 73135	918	4564699
Michael S Fletcher	4032 Nicole Pl	Norman, OK 73072	405	3602733
Michael L Fletcher	625 Utah Ave	Norman, OK 73069	405	4476241
Michael L Fletcher	6301 NW 30th St	Bethany, OK 73008	405	4700556
Michael W Fletcher	1615 NW 39th St	Lawton, OK 73505	580	3570863
Michael D Fletcher	201 S B St	Davis, OK 73030	580	3692275
Michael W Fletcher	717 E Overbrook Ave	Ponca City, OK 74601	580	7657909
Michael E Fletcher	Box 13	Walters, OK 73572	580	8752477
Michael Fletcher	Box 918	Stilwell, OK 74960	918	6966862
Michael D Fletcher	31720 S 602 Rd	Grove, OK 74344	918	7869482
Bob Lamberti	12713 Cobblestone Pkwy	Oklahoma City, OK 73142	405	7283373
Bob Lamberti	12713 Cobblestone Pkwy	Oklahoma City, OK 73142	405	7283323

Exhibit 1

KU Athletic Department
Keyword Search Terms
Initial Terms

Search Term	Description
community care	provided by counsel for KU Athletic Dept.
donor	provided by counsel for KU Athletic Dept.
comps	provided by counsel for KU Athletic Dept.
complimentary	provided by counsel for KU Athletic Dept.
broker	provided by counsel for KU Athletic Dept.
deadwood	provided by counsel for KU Athletic Dept.
Ace Solutions	suspected broker
Ticket Solutions	suspected broker
Russell Lindmark	possible owner of Ticket Solutions
Tickets for Less	suspected broker
Totally Tickets	suspected broker
totallytickets.com	suspected broker website
Shawn Norman	owner of totally tickets
Mike Fletcher	founder of Totally Tickets and partner to Shawn Norman
Ticket Extreme	merged with Totally Tickets in 2002
Norman, OK	city location of Totally Tickets
4052952222	Phone number for Totally Tickets
8004592179	Phone number for Totally Tickets
4057018429	Fax number for Totally Tickets
4058012871	Phone number for Totally Tickets
3750 W	Address for Totally Tickets
Bob Lamberti	Finance director for Totally Tickets
Kolleen Gordon	Director of marketing and promos for Totally Tickets
Kolleen Fletcher	New last name for Kolleen Gordon
Jason Gordon	Brother to Kolleen, works at Totally Tickets
Totally-Tickets	Facebook page for Totally Tickets
Kansas City Women's Clinic	firm not authorized to receive tickets
Harridan Consulting	firm not authorized to receive tickets
TIO Inventory	additional term
Donor seat	additional term
TIO	additional term
TIO TI	additional term
TIO Don	additional term
Kansas Athletics Staff	additional term
TIO Prime	additional term
Ticket Market	additional term
scalp	additional term
black market	additional term
ticket	additional term
tix	additional term
seat	additional term
venue	additional term
liquidat	additional term
box	additional term
row	additional term
national association of ticket brokers	designation for ticket brokers
natb	designation for ticket brokers

Exhibit 1

KU Athletic Department
Keyword Search Terms
Additional Terms

Search Term	Description
405-919-3480	Shawn Norman (Totally Tickets) cell phone. Found on Brandon Simmons Mac G5 email
reprints	additional term
David Freeman	Worked with Rodney Jones on real estate transaction
Par 4	Rodney Jones LLC
Lexee w/100 apartment	apartment rent / tab for tickets issue
Lexee w/100 rent	apartment rent / tab for tickets issue
Lexi w/100 apartment	apartment rent / tab for tickets issue
Lexi w/100 rent	apartment rent / tab for tickets issue
Parkway Commons	apartment rent / tab for tickets issue
First Man*	apartment rent / tab for tickets issue
1st Man*	apartment rent / tab for tickets issue
Doug Compton	apartment rent / tab for tickets issue
Ellis w/100 apartment	apartment rent / tab for tickets issue
Compton w/100 apartment	apartment rent / tab for tickets issue
Ellis w/100 rent	apartment rent / tab for tickets issue
Compton w/100 rent	apartment rent / tab for tickets issue
apartment w/100 ticket*	apartment rent / tab for tickets issue
apartment w/100 comp*	apartment rent / tab for tickets issue
rent w/100 ticket*	apartment rent / tab for tickets issue
rent w/100 comp*	apartment rent / tab for tickets issue
apartment w/100 rent	apartment rent / tab for tickets issue
Johnny w/100 ticket*	apartment rent / tab for tickets issue
Johnny w/100 comp*	apartment rent / tab for tickets issue
Johnny's w/100 ticket*	apartment rent / tab for tickets issue
Johnny's w/100 comp*	apartment rent / tab for tickets issue
8420377 w/100 ticket*	apartment rent / tab for tickets issue
842-0377 w/100 comp	apartment rent / tab for tickets issue
meals w/100 ticket*	apartment rent / tab for tickets issue
meals w/100 comp*	apartment rent / tab for tickets issue
tab w/100 ticket*	apartment rent / tab for tickets issue
tab w/100 comp*	apartment rent / tab for tickets issue
bar tab w/100 ticket*	apartment rent / tab for tickets issue
bar tab w/100 comp*	apartment rent / tab for tickets issue
Sell w/100 "Community Care"	relevant keyword pairings
Sell w/100 "Comm Care"	relevant keyword pairings
Sell w/100 "Comm. Care"	relevant keyword pairings
Sell w/100 "Donor Discretionary"	relevant keyword pairings
Sell w/100 comp	relevant keyword pairings
Sell w/100 comps	relevant keyword pairings
Sell w/100 complimentary	relevant keyword pairings
seasons w/100 turnback*	relevant keyword pairings
seasons w/100 "turn back"	relevant keyword pairings
seasons w/100 marketplace	relevant keyword pairings
seasons w/100 "ticket marketplace"	relevant keyword pairings
seasons w/100 trade	relevant keyword pairings
put w/100 up	relevant keyword pairings
in kind w/100 turnback*	relevant keyword pairings
in kind w/100 turn back	relevant keyword pairings
in kind w/100 marketplace	relevant keyword pairings
in kind w/100 "ticket marketplace"	relevant keyword pairings
in kind w/100 trade	relevant keyword pairings
Inkind w/100 turnback*	relevant keyword pairings
Inkind w/100 turn back	relevant keyword pairings

**KU Athletic Department
Keyword Search Terms
Additional Terms**

Search Term	Description
inkind w/100 marketplace	relevant keyword pairings
inkind w/100 "ticket marketplace"	relevant keyword pairings
inkind w/100 trade	relevant keyword pairings
RJDD	term from email between Charlette Stuart/Blubaugh and David Rapp, discussing IRS inquiry
514777	term from email between Charlette Stuart/Blubaugh and David Rapp, discussing IRS inquiry
508890	term from email between Charlette Stuart/Blubaugh and David Rapp, discussing IRS inquiry
AMDD	term from email between Charlette Stuart/Blubaugh and David Rapp, discussing IRS inquiry
Donor Problems	term from email between Charlette Stuart/Blubaugh and David Rapp, discussing IRS inquiry
Ron Carlson	term from email between Charlette Stuart/Blubaugh and David Rapp, discussing IRS inquiry
505275	Account number associated with term "Donor Problems"
500775	Account number associated with term "AMDD"

Exhibit 2



3750 W Main St Suite 4A
 Norman, OK 73072
 (toll free) 800-459-2179
 (p) 405-801-2871 (f) 405-701-8429
 www.totallytickets.com

SPORTS
 •
 CONCERTS
 •
 NATIONWIDE

Complete Purchase Order

PO #	130559	PO Date	October 22, 2009
Entered	Thursday, October 22, 2009		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Fort Hays State Tigers at Allen Field House 11/3/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 09, Seats: 17 - 20	4	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	<u>56</u>	<u>3,234.00</u>	
Kansas Jayhawks vs Pittsburg State Gorillas at Allen Field House 11/10/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	<u>56</u>	<u>3,234.00</u>	
Kansas Jayhawks vs Hofstra Pride at Allen Field House 11/13/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 09, Seats: 17 - 20	4	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	

Complete Purchase Order

PO #	130559	PO Date	October 22, 2009
Entered	Thursday, October 22, 2009		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
	56	3,234.00	
Kansas Jayhawks vs Central Arkansas at Allen Field House 11/19/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Oakland University Golden Grizzlies at Allen Field House 11/25/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Tennessee Tech Golden Eagles at Allen Field House 11/27/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Alcorn State Braves at Allen Field House 12/2/09 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	

Complete Purchase Order

PO #	130559	PO Date	October 22, 2009
Entered	Thursday, October 22, 2009		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	Qty	Cost	Overs
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	

Kansas Jayhawks vs Radford Highlanders at Allen Field House 12/9/09 7:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	

Kansas Jayhawks vs Michigan Wolverines at Allen Field House 12/19/09 11:00 AM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	

Kansas Jayhawks vs California Golden Bears at Allen Field House 12/22/09 8:00 PM (Lawrence, KS)

Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	

Complete Purchase Order

PO #	130559	PO Date	October 22, 2009
Entered	Thursday, October 22, 2009		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Belmont Bruins at Allen Field House 12/29/09 8:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 14 - 17	4	57.75	
Section 8, Row 16,, Seats: 12 - 13	2	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Cornell Big Red at Allen Field House 1/6/10 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Texas Tech Red Raiders at Allen Field House 1/16/10 12:45 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 09, Seats: 17 - 20	4	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Baylor Bears at Allen Field House 1/20/10 8:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	

Complete Purchase Order

PO #	130559	PO Date	October 22, 2009
Entered	Thursday, October 22, 2009		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 15 - 16	2	57.75	
Section 8, Row 22, Seats: 13 - 14	2	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Missouri Tigers at Allen Field House 1/25/10 8:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 22, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Nebraska Cornhuskers at Allen Field House 2/6/10 5:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 09, Seats: 17 - 20	4	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/13/10 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	

Complete Purchase Order

PO # 130559 **PO Date** October 22, 2009
Entered Thursday, October 22, 2009
Completed Mike
Payment Account Payable **Check #**
Credit Card
Ref #

Brandon Simmons **#** 335214
 19624 W 98th Ter
 LENEXA, KS 66220

Phone: 785-691-5803
Fax:
Driver's License #

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 2/20/10 3:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Oklahoma Sooners at Allen Field House 2/22/10 8:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 3/3/10 7:00 PM (Lawrence, KS)			
Section 14, Row 20, Seats: 22 - 27	6	57.75	
Section 15, Row 11, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 09 - 10	2	57.75	
Section 15, Row 20, Seats: 13 - 16	4	57.75	
Section 15, Row 9, Seats: 17 - 20	4	57.75	
Section 18, Row 16, Seats: 11 - 12	2	57.75	
Section 3, Row 20, Seats: 15 - 20	6	57.75	
Section 4, Row 18, Seats: 10 - 13	4	57.75	
Section 4, Row 23, Seats: 09 - 14	6	57.75	
Section 5, Row 18, Seats: 01 - 06	6	57.75	
Section 8, Row 16, Seats: 12 - 17	6	57.75	
Section 8, Row 22, Seats: 13 - 16	4	57.75	
Section 9, Row 17, Seats: 05 - 08	4	57.75	
	56	3,234.00	
	1120	\$64,680.00	

PO Amt: \$64,680.00

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Complete Purchase Order

PO #	116638	PO Date	December 03, 2008
Entered	Wednesday, December 3, 2008		
Completed	Shawn		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	Qty	Cost	Overs
Kansas Jayhawks vs Massachusetts Minutemen at Sprint Center (Basketball) 12/13/08 1:00 PM (Kansas City, MO)			
Section 108, Row 14, Seats: 03 - 06	4	55.00	
Section 108, Row 14, Seats: 09 - 10	2	55.00	
Section 108, Row 15, Seats: 09 - 10	2	55.00	
Section 108, Row 15, Seats: 01 - 06	6	55.00	
Section 109, Row 18, Seats: 05 - 11	7	55.00	
Section 109, Row 22, Seats: 17 - 22	6	55.00	
Section 109, Row 23, Seats: 05 - 12	8	55.00	
Section 109, Row 23, Seats: 16 - 18	3	55.00	
Section 109, Row 23, Seats: 13 - 15	3	55.00	
Section 109, Row 22, Seats: 23 - 25	3	55.00	
	44	2,420.00	
	44	\$2,420.00	

PO Amt: \$2,420.00

(divider page)



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Complete Purchase Order

PO #	115334	PO Date	February 12, 2009
Entered	Monday, October 27, 2008		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	Qty	Cost	Overs
Kansas Jayhawks vs Washburn Ichabods at Allen Field House 11/4/08 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	<u>56</u>	<u>3,080.00</u>	
Kansas Jayhawks vs Emporia State Hornets at Allen Field House 11/11/08 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 12	4	55.00	
Section 18, Row 16,, Seats: 13 - 14	2	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	<u>56</u>	<u>3,080.00</u>	
CBE First Round: Kansas Jayhawks vs TBA at Allen Field House 11/16/08 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	<u>56</u>	<u>3,080.00</u>	
CBE Second Round: Kansas Jayhawks vs TBA at Allen Field House 11/18/08 8:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	

Complete Purchase Order

PO #	115334	PO Date February 12, 2009
Entered	Monday, October 27, 2008	
Completed	Mike	
Payment	Account Payable	Check #
Credit Card		
Ref #		

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Coppin State Eagles at Allen Field House 11/28/08 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 9, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Kent State Golden Flashes at Allen Field House 12/1/08 8:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 9, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs New Mexico State Aggies at Allen Field House 12/3/08 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 9, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Jackson State Tigers at Allen Field House 12/6/08 1:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 9, Seats: 17 - 18	2	55.00	
Section 15, Row 9, Seats: 19 - 20	2	55.00	

Complete Purchase Order

PO #	115334	PO Date	February 12, 2009
Entered	Monday, October 27, 2008		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Temple Owls at Allen Field House 12/20/08 1:30 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Albany Great Danes at Allen Field House 12/30/08 8:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Tennessee Volunteers at Allen Field House 1/3/09 1:30 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Siena Saints at Allen Field House 1/6/09 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	

Complete Purchase Order

PO #	115334	PO Date	February 12, 2009
Entered	Monday, October 27, 2008		
Completed	Mike		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 1/13/09 7:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Texas A&M Aggies at Allen Field House 1/19/09 8:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 09 - 14	6	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 1/31/09 3:00 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	
Section 18, Row 16, Seats: 13 - 14	2	55.00	
Section 18, Row 16,, Seats: 09 - 12	4	55.00	
Section 3, Row 20, Seats: 05 - 10	6	55.00	
Section 4, Row 18, Seats: 10 - 13	4	55.00	
Section 4, Row 27, Seats: 09 - 14	6	55.00	
Section 5, Row 18, Seats: 01 - 06	6	55.00	
Section 8, Row 16, Seats: 12 - 17	6	55.00	
Section 8, Row 22, Seats: 13 - 16	4	55.00	
Section 9, Row 17, Seats: 05 - 08	4	55.00	
	56	3,080.00	
Kansas Jayhawks vs Oklahoma State Cowboys at Allen Field House 2/7/09 2:30 PM (Lawrence, KS)			
Section 14, Row 21, Seats: 01 - 06	6	55.00	
Section 15, Row 09, Seats: 17 - 20	4	55.00	
Section 16, Row 15, Seats: 01 - 04	4	55.00	

Complete Purchase Order

PO # 115334 **PO Date** February 12, 2009
Entered Monday, October 27, 2008
Completed Mike
Payment Account Payable **Check #**
Credit Card
Ref #

Brandon Simmons **#** 335214
 19624 W 98th Ter
 LENEXA, KS 66220

Phone: 785-691-5803
Fax:
Driver's License #

Section 3, Row 20, Seats: 05 - 10
 Section 4, Row 18, Seats: 10 - 13
 Section 4, Row 27, Seats: 09 - 14
 Section 5, Row 18, Seats: 01 - 06
 Section 8, Row 16, Seats: 12 - 17
 Section 8, Row 22, Seats: 13 - 16
 Section 9, Row 17, Seats: 05 - 08

<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
6	55.00	
4	55.00	
6	55.00	
6	55.00	
6	55.00	
4	55.00	
4	55.00	
<u>56</u>	<u>3,080.00</u>	
1120	\$61,600.00	

PO Amt: \$61,600.00

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Complete Purchase Order

PO #	103306	PO Date	March 12, 2008
Entered	Wednesday, March 12, 2008		
Completed	Mike F		
Payment	Cash	Check #	
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	Qty	Cost	Overs
Big 12 Tournament - Session 4 - Second Round at Sprint Center (Basketball) 3/14/08 6:00 PM (Kansas City, MO)			
Section 120, Row 6, Seats: 04 - 06	3	210.00	
Section 120, Row 7, Seats: 01 - 04	4	210.00	
	<u>7</u>	<u>1,470.00</u>	
Big 12 Tournament - Session 5 - Semi-Finals at Sprint Center (Basketball) 3/15/08 1:00 PM (Kansas City, MO)			
Section 120, Row 6, Seats: 04 - 06	3	200.00	
Section 120, Row 7, Seats: 01 - 04	4	200.00	
	<u>7</u>	<u>1,400.00</u>	
Big 12 Tournament - Session 6 - Finals at Sprint Center (Basketball) 3/16/08 2:00 PM (Kansas City, MO)			
Section 120, Row 06, Seats: 04 - 06	3	105.00	
Section 120, Row 07, Seats: 01 - 04	4	106.00	
	<u>7</u>	<u>739.00</u>	
	21	\$3,609.00	

PO Amt: \$3,609.00

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Complete Purchase Order

PO #	89491	PO Date	January 21, 2007
Entered	Wednesday, November 1, 2006		
Completed	Shawn		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Washburn Ichabods (exh) at Allen Field House 11/2/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	<u>30</u>	<u>0.00</u>	
Kansas Jayhawks vs Emporia State Hornets (exh) at Allen Field House 11/7/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 03 - 06	4	0.00	
Section 5, Row 18., Seats: 01 - 02	2	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	<u>30</u>	<u>0.00</u>	
Kansas Jayhawks vs Northern Arizona Lumberjacks at Allen Field House 11/11/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 07 - 08	2	0.00	
Section 18, Row 13., Seats: 05 - 06	2	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 03 - 06	4	0.00	
Section 5, Row 18., Seats: 01 - 02	2	0.00	
Section E, Row 03, Seats: 11 - 12	2	0.00	
Section E, Row 03., Seats: 09 - 10	2	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 09 - 10	2	0.00	
Section J, Row 04., Seats: 07 - 08	2	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	<u>30</u>	<u>0.00</u>	
Kansas Jayhawks vs Oral Roberts Golden Eagles at Allen Field House 11/15/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	

Complete Purchase Order

PO #	89491	PO Date	January 21, 2007
Entered	Wednesday, November 1, 2006		
Completed	Shawn		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 11 - 12	2	0.00	
Section E, Row 03,, Seats: 09 - 10	2	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 09 - 10	2	0.00	
Section J, Row 04,, Seats: 07 - 08	2	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Towson University Tigers at Allen Field House 11/19/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 07 - 10	4	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Tennessee State Tigers at Allen Field House 11/21/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 08	4	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 09 - 10	2	0.00	
Section J, Row 04,, Seats: 07 - 08	2	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs Dartmouth Big Green at Allen Field House 11/28/06 7:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	
Section 18, Row 03, Seats: 19 - 20	2	0.00	
Section 18, Row 13, Seats: 05 - 06	2	0.00	
Section 18, Row 13,, Seats: 07 - 08	2	0.00	
Section 3, Row 02, Seats: 07 - 08	2	0.00	
Section 5, Row 03, Seats: 01 - 02	2	0.00	
Section 5, Row 18, Seats: 01 - 06	6	0.00	
Section E, Row 03, Seats: 09 - 12	4	0.00	
Section J, Row 03, Seats: 07 - 08	2	0.00	
Section J, Row 04, Seats: 09 - 10	2	0.00	
Section J, Row 04,, Seats: 07 - 08	2	0.00	
Section T, Row 06, Seats: 17 - 18	2	0.00	
	30	0.00	
Kansas Jayhawks vs USC Trojans at Allen Field House 12/4/06 8:00 PM (Lawrence, KS)			
Section 17, Row 06, Seats: 12 - 13	2	0.00	

Complete Purchase Order

PO # 89491 **PO Date** January 21, 2007
Entered Wednesday, November 1, 2006
Completed Shawn
Payment Account Payable **Check #**
Credit Card
Ref #

Brandon Simmons # 335214
19624 W 98th Ter
LENEXA, KS 66220
Phone: 785-691-5803
Fax:
Driver's License #

<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
600	\$0.00	

PO Amt: \$0.00

(divider page)



3750 W Main St Suite 4A
 Norman, OK 73072
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Complete Purchase Order

PO #	81573	PO Date	February 14, 2006
Entered	Friday, January 27, 2006		
Completed	Shawn		
Payment	Account Payable	Check #	
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	<u>Qty</u>	<u>Cost</u>	<u>Overs</u>
Kansas Jayhawks vs Texas Tech Red Raiders at Allen Field House 1/30/06 8:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 05 - 06	2	0.00	
	2	0.00	
Kansas Jayhawks vs Oklahoma Sooners at Allen Field House 2/5/06 12:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 05 - 06	2	100.00	
	2	200.00	
Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/11/06 3:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 05 - 06	2	100.00	
	2	200.00	
	6	\$400.00	

PO Amt: \$400.00

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Complete Purchase Order

PO #	80873	PO Date	December 14, 2005
Entered	Wednesday, December 14, 2005		
Completed	Shawn		
Payment	Check	Check #	5314
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	Qty	Cost	Overs
Kansas Jayhawks vs Yale Bulldogs at Allen Field House 1/4/06 7:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	50.00	
	4	200.00	
Kansas Jayhawks vs Kentucky Wildcats at Allen Field House 1/7/06 11:00 AM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	125.00	
	4	500.00	
Kansas Jayhawks vs Oklahoma Sooners at Allen Field House 2/5/06 12:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	105.00	
	4	420.00	
	12	\$1,120.00	

PO Amt: \$1,120.00

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Complete Purchase Order

PO #	80868	PO Date	December 14, 2005
Entered	Wednesday, December 14, 2005		
Completed	Shawn		
Payment	Check	Check #	5314
Credit Card			
Ref #			

Brandon Simmons	# 335214
19624 W 98th Ter LENEXA, KS 66220	
Phone:	785-691-5803
Fax:	
Driver's License #	

	Qty	Cost	Overs
Kansas Jayhawks vs Kansas State Wildcats at Allen Field House 1/14/06 12:45 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	80.00	
	4	320.00	
Kansas Jayhawks vs Nebraska Cornhuskers at Allen Field House 1/21/06 3:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	80.00	
	4	320.00	
Kansas Jayhawks vs Texas Tech Red Raiders at Allen Field House 1/30/06 8:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	80.00	
	4	320.00	
Kansas Jayhawks vs Iowa State Cyclones at Allen Field House 2/11/06 3:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	80.00	
	4	320.00	
Kansas Jayhawks vs Missouri Tigers at Allen Field House 2/18/06 2:45 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	80.00	
	4	320.00	
Kansas Jayhawks vs Baylor Bears at Allen Field House 2/21/06 7:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04 Section 5, Row 18/, Seats: 05 - 06	4	80.00	
	2	80.00	
	6	480.00	
Kansas Jayhawks vs Colorado Buffaloes at Allen Field House 3/1/06 7:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 06	6	80.00	
	6	480.00	
PO Amt: \$2,560.00	32	\$2,560.00	

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Complete Purchase Order

PO #	80867	PO Date	December 14, 2005
Entered	Wednesday, December 14, 2005		
Completed	Shawn		
Payment	Check	Check #	5314
Credit Card			
Ref #			

Brandon Simmons	#	335214
19624 W 98th Ter LENEXA, KS 66220		
Phone:	785-691-5803	
Fax:		
Driver's License #		

	Qty	Cost	Overs
Kansas Jayhawks vs Pepperdine Waves at Allen Field House 12/19/05 6:30 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 04	4	50.00	
	4	200.00	
Kansas Jayhawks vs Northern Colorado Bears at Allen Field House 12/22/05 7:00 PM (Lawrence, KS) Section 5, Row 18, Seats: 03 - 06	4	50.00	
Section 5,, Row 18, Seats: 01 - 02	2	50.00	
	6	300.00	
Kansas Jayhawks vs New Orleans Privateers at Allen Field House 12/29/05 6:30 PM (Lawrence, KS) Section 5, Row 18, Seats: 01 - 06	4	50.00	
Section 5,, Row 18, Seats: 03 - 04	2	50.00	
	6	300.00	
	16	\$800.00	

PO Amt: \$800.00

Exhibit 3

Complimentary Ticket Process Checklist of Internal Control Recommendations

Segregation of Duties

- No position should be able to authorize complimentary tickets and record complimentary tickets, so development and related personnel should only authorize complimentary tickets and ticketing should record and distribute them directly to the final recipient.
- The Associate Director of Ticket Operations and Information Technology should not authorize complimentary tickets because this position is responsible for oversight of the custody and recording of tickets.
- Ticket personnel should be assigned roles as either custody personnel or recording personnel, and no ticketing personnel should perform both custody and recording functions. Custody personnel do not make entries into Paciolan and recording personnel do not maintain custody of tickets. Custody personnel review Paciolan to assure that ticket transactions are properly recorded by recording personnel.

Custody of Ticket Stock

- Ticket stock and printers for ticket reprints should be maintained under dual locks control, with one key maintained by custody ticketing personnel and the other key being maintained by recording ticketing personnel.
- New ticket stock from the commercial printer shall be received directly into the dual lock controlled ticketing vault and quantities received and documented on the ticketing manifest shall be confirmed by both custody personnel and recording personnel. Confirmed manifests should be retained for inclusion in the Total Ticket Accountability reports.
- Reprinted tickets should be documented with print-to-tape lists and recording ticketing personnel should assure that such documentation is retained for inclusion in the Total Ticket Accountability reports.

Distribution of Complimentary Tickets

- No complimentary ticket(s) should be issued without the ultimate recipient of the ticket(s) being recorded in Paciolan.
- Complimentary ticket requests should be requested in writing by yellow card, email or other appropriate means to the ticketing office and such written requests should be maintained as documentation by the ticketing office.
- Distribution of complimentary tickets should be made by the ticketing office directly through will call, mail service, overnight service or other direct means to the recipient.
- Complimentary tickets that need to be distributed by development or other non-ticketing personnel directly to the recipients at a public event or meeting should be signed out from ticketing with a two part Comps Advance Form, which will facilitate identification of the ultimate recipients of such complimentary tickets to ticketing personnel for recording in Paciolan after the fact.

Paciolan System Controls

- The Paciolan operator user sign-on should be limited to ticketing personnel and read only access should be provided to other personnel as needed.
- Paciolan module access should be limited to the modules needed for each user's job functions.
- No global user operator sign-ins used by multiple users should be allowed.

Paciolan Data Structure

- All ticket transactions should be recorded using the appropriate fields, including: Account for the ultimate recipient, Price Type as needed, and Associated Customer for the authorizer of the complimentary ticket.
- Use of general accounts that do not reflect the ultimate recipient of complimentary tickets should not be allowed.

Oversight of Complimentary Tickets

- The Ticketing office should complete a Total Ticket Accountability Report monthly within 15 days of month end. A management position independent of the ticketing and development departments, such as the Chief Financial Officer, should review the report for completeness, identify changes in ticketing trends, and confirm that key ticketing reports are consistent with the overall ticketing numbers reflected in the Total Ticketing Accountability Report. The independent review of this report should be evidenced by a signed off by the reviewer, who should communicate any aberrations in the report to the Director of Athletics or his designee.
- The Director of Athletics or his designee should be responsible for periodic review of Comps by Issuer (authorizer) Reports and Comps by Event Reports from Paciolan for unexpected aberrations in levels of complimentary tickets issued.

Control Environment

- To supplement internal controls BKD also recommends that the KUAC code of conduct include specific instruction to employees about the organization's expectations for employee behavior as it relates to complimentary tickets for employees and outsiders, and other important matters.
- The objectives of the entire code of conduct and all policies, procedures and internal controls should be supported by the initiation of a confidential reporting hotline service as an avenue for employees to anonymously report concerns that cannot be resolved through the chain of command.

EXHIBIT P

From:	From:	To:	From:	To:
Vendor ID	0008562	0008562	Invoice	Invoice
Audit Trail Code	First	Last	Voucher Number	Last
Account Number	First	Last	Posting Date	Last

Printed By: Account Number

Account Number	Description		Type	Voucher Number	Posting Date	Vendor ID	Audit Trail Code	Debit	Credit
10-202020-	Accounts Payable - Control								
INV	00000000000005064	10/25/2005	0008562	PMTRX00000309			\$0.00	\$1,500.00	
INV	00000000000038412	9/19/2007	0008562	PMTRX00002234			\$0.00	\$5,000.00	
INV	00000000000039544	10/12/2007	0008562	PMTRX00002304			\$0.00	\$5,000.00	
INV	00000000000040970	11/5/2007	0008562	PMTRX00002367			\$0.00	\$5,000.00	
INV	00000000000043362	12/17/2007	0008562	PMTRX00002491			\$0.00	\$5,000.00	
INV	00000000000044776	1/18/2008	0008562	PMTRX00002576			\$0.00	\$5,000.00	
INV	00000000000045947	2/11/2008	0008562	PMTRX00002640			\$0.00	\$5,000.00	
INV	00000000000049724	4/18/2008	0008562	PMTRX00002850			\$0.00	\$5,000.00	
INV	00000000000049725	4/18/2008	0008562	PMTRX00002850			\$0.00	\$5,000.00	
INV	00000000000051299	5/21/2008	0008562	PMTRX00002941			\$0.00	\$5,000.00	
INV	00000000000051300	5/21/2008	0008562	PMTRX00002941			\$0.00	\$5,000.00	
INV	00000000000054149	8/6/2008	0008562	PMTRX00003135			\$0.00	\$5,000.00	
INV	00000000000055094	8/27/2008	0008562	PMTRX00003186			\$0.00	\$5,000.00	
INV	00000000000057034	10/1/2008	0008562	PMTRX00003274			\$0.00	\$5,000.00	
INV	00000000000059609	11/3/2008	0008562	PMTRX00003378			\$0.00	\$5,000.00	
INV	00000000000062101	12/1/2008	0008562	PMTRX00003456			\$0.00	\$5,000.00	
INV	00000000000064292	1/9/2009	0008562	PMTRX00003559			\$0.00	\$5,000.00	
INV	00000000000066714	2/16/2009	0008562	PMTRX00003654			\$0.00	\$5,000.00	
INV	00000000000068587	3/9/2009	0008562	PMTRX00003728			\$0.00	\$5,000.00	
INV	00000000000072822	5/20/2009	0008562	PMTRX00003916			\$0.00	\$5,000.00	
INV	00000000000073401	6/10/2009	0008562	PMTRX00003968			\$0.00	\$5,000.00	
INV	00000000000077327	8/26/2009	0008562	PMTRX00004174			\$0.00	\$5,000.00	
INV	00000000000088249	12/22/2009	0008562	PMTRX00004496			\$0.00	\$5,000.00	
INV	00000000000089662	1/8/2010	0008562	PMTRX00004529			\$0.00	\$5,000.00	
Net Change:						(\$116,500.00)	Account Totals:	\$0.00	\$116,500.00
10-520200-	ADM Professional Fees								
INV	00000000000005064	10/25/2005	0008562	PMTRX00000309			\$1,500.00	\$0.00	
Net Change:						\$1,500.00	Account Totals:	\$1,500.00	\$0.00
50-520400-	WEF Contractual Services								
INV	00000000000038412	9/19/2007	0008562	PMTRX00002234			\$5,000.00	\$0.00	
INV	00000000000039544	10/12/2007	0008562	PMTRX00002304			\$5,000.00	\$0.00	
INV	00000000000040970	11/5/2007	0008562	PMTRX00002367			\$5,000.00	\$0.00	
INV	00000000000043362	12/17/2007	0008562	PMTRX00002491			\$5,000.00	\$0.00	
INV	00000000000044776	1/18/2008	0008562	PMTRX00002576			\$5,000.00	\$0.00	
INV	00000000000045947	2/11/2008	0008562	PMTRX00002640			\$5,000.00	\$0.00	
INV	00000000000049724	4/18/2008	0008562	PMTRX00002850			\$5,000.00	\$0.00	
INV	00000000000049725	4/18/2008	0008562	PMTRX00002850			\$5,000.00	\$0.00	
INV	00000000000051299	5/21/2008	0008562	PMTRX00002941			\$5,000.00	\$0.00	
INV	00000000000051300	5/21/2008	0008562	PMTRX00002941			\$5,000.00	\$0.00	
INV	00000000000054149	8/6/2008	0008562	PMTRX00003135			\$5,000.00	\$0.00	
INV	00000000000055094	8/27/2008	0008562	PMTRX00003186			\$5,000.00	\$0.00	
INV	00000000000057034	10/1/2008	0008562	PMTRX00003274			\$5,000.00	\$0.00	
INV	00000000000059609	11/3/2008	0008562	PMTRX00003378			\$5,000.00	\$0.00	
INV	00000000000062101	12/1/2008	0008562	PMTRX00003456			\$5,000.00	\$0.00	
INV	00000000000064292	1/9/2009	0008562	PMTRX00003559			\$5,000.00	\$0.00	
INV	00000000000066714	2/16/2009	0008562	PMTRX00003654			\$5,000.00	\$0.00	
INV	00000000000068587	3/9/2009	0008562	PMTRX00003728			\$5,000.00	\$0.00	
INV	00000000000072822	5/20/2009	0008562	PMTRX00003916			\$5,000.00	\$0.00	
INV	00000000000073401	6/10/2009	0008562	PMTRX00003968			\$5,000.00	\$0.00	
INV	00000000000077327	8/26/2009	0008562	PMTRX00004174			\$5,000.00	\$0.00	
INV	00000000000088249	12/22/2009	0008562	PMTRX00004496			\$5,000.00	\$0.00	

System: 5/10/2010 2:21:04 PM
User Date: 5/10/2010

Kansas Athletics, Inc.
DISTRIBUTION HISTORY DETAIL
Payables Management

Page: 2
User ID: swachter

Account Number		Description				
Type	Voucher Number	Posting Date	Vendor ID	Audit Trail Code	Debit	Credit
INV	00000000000089662	1/8/2010	0008562	PMTRX00004529	\$5,000.00	\$0.00
	Net Change:		\$115,000.00	Account Totals:	\$115,000.00	\$0.00
				Report Totals:	\$116,500.00	\$116,500.00

AP.GROSS.R
RUN: 05/10/10 02:34pm

University of Kansas
Gross & Net Report

Vendor	Vendor Name	Document	Invoice Description	Invoice Date	Invoice Gross	Discount Offered	Invoice Net
8562	Blubaugh, Thomas	09/26/04	ADM/point seat allocations,set	09/26/04	5000.00	0.00	5000.00
	Blubaugh, Thomas	10/29/04	ADM/Point seat allocations,set	10/29/04	5000.00	0.00	5000.00
8562					10000.00	0.00	10000.00
					=====	=====	=====
					10000.00	0.00	10000.00

Thomas Blubaugh
5208 Campbell Dr.
Lawrence, KS 66049

Invoice

University of Kansas
Athletic Corporation
Allen Fieldhouse
1651 Naismith Dr.
Lawrence, KS 66045



Date: September 26, 2004

Description: Consulting Services (included but not limited to):

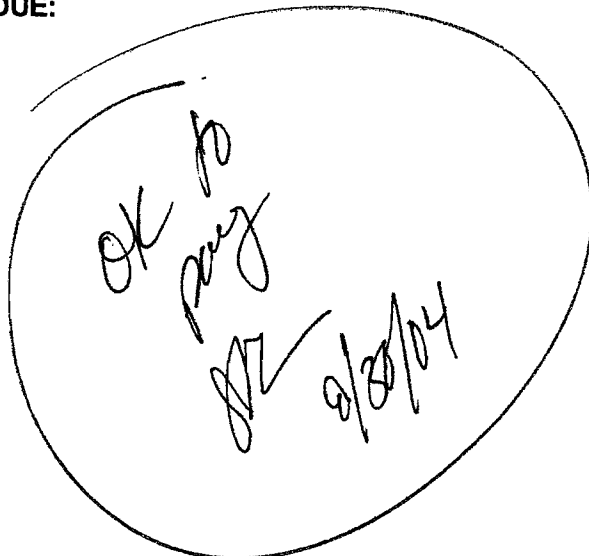
- Provided priority point seat allocations and manifest set-up and support for Allen Fieldhouse.
- Provided setup and seat allocations for Football away games.

Billing Period: September 1 – 30, 2004

\$5,000.00

TOTAL DUE:

\$5,000.00



OK
TJBW

8502



Thomas Blubaugh
5208 Campbell Dr.
Lawrence, KS 66049

Invoice

11/2/04

OK to pay the addressee.

THANK YOU!

University of Kansas
Athletic Corporation
Allen Fieldhouse
1651 Naismith Dr.
Lawrence, KS 66045

Date: October 29, 2004

Description: Consulting Services (included but not limited to):

- Provided priority point seat allocations and manifest set-up and support for Allen Fieldhouse.
- Provided setup and seat allocations for Football away games, Men's Basketball season tickets and post-season set-up.

Billing Period: October 1 - 29, 2004

\$5,000.00

TOTAL DUE:

\$5,000.00



INVOICE

8562

Thomas R. Blubaugh

INVOICE # 0021
DATE: OCTOBER 12, 2005

5208 Campbell Place, Lawrence, KS 66049
Phone 785-842-1638 or 785-840-4551
tblubaugh@hotmail.com



TO Kansas Athletics Inc.
University of Kansas
1651 Naismith Dr.
Lawrence, KS 66049
785-864-7856

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
TRB	B05-SAS-KU	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
8 days	B05 - Select-A-Seat Consulting	\$125.00	\$1,500.00
SUBTOTAL			\$1,500.00
SALES TAX			
TOTAL			\$1,500.00

10/12/05
OK to pay
ADMINISTRATION

OK
\$1500

Make all checks payable to Thomas R. Blubaugh
THANK YOU FOR YOUR BUSINESS!

Thomas R. Blubaugh

Consultant

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810



INVOICE

INVOICE #103
DATE: NOVEMBER 2, 2007

TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
September 2007 Consulting Services Donor Select-A-Seat; DonorAdvantage; Donor Ticket liaison functions <i>ack to pay B Kirtland OSW</i>			\$ 5,000.00
TOTAL			\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

INVOICE

Thomas R. Blubaugh

Consultant

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

INVOICE #104
DATE: DECEMBER 14, 2007

TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
November 2007 Consulting Services Donor Select-A-Seat; DonorAdvantage; Donor Ticket liaison functions			\$ 5,000.00
<i>OK to pay Ben Kirtland STW</i>			
TOTAL			\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh

Consultant

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

INVOICE #105
DATE: JANUARY 17, 2008

TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
December 2007 Consulting Services Donor Select-A-Seat; DonorAdvantage; Donor Ticket liaison functions <i>o.k. to P B Kirtland</i> <i>AKW</i>			\$ 5,000.00
TOTAL			\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh

Consultant

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856



INVOICE

INVOICE #106
DATE: FEBRUARY 8, 2008

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
January 2007 Consulting Services Donor Select-A-Seat; DonorAdvantage; Donor Ticket liaison functions <i>O.K. to pay</i> <i>Ben Kirtland</i> <i>shw</i>			\$ 5,000.00
		TOTAL	\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh

Consultant

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810



INVOICE

INVOICE #107
DATE: APRIL 16, 2008

TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
February 2008 Consulting Services Donor Select-A-Seat; DonorAdvantage; Donor Ticket liaison functions <i>work to p B KJ 4/16/08 OK SRW</i>			\$ 5,000.00
TOTAL			\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

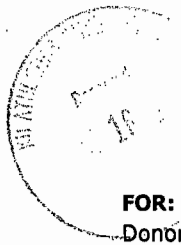
Thomas R. Blubaugh

Consultant

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

INVOICE

INVOICE #108
DATE: APRIL 16, 2008



TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
<p>March 2008 Consulting Services</p> <p>Donor Select-A-Seat; DonorAdvantage; Donor Ticket liaison functions</p> <p><i>o.k. to p Ben Kirtland 4/18/08 over paid</i></p>			<p>\$ 5,000.00</p>
TOTAL			\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh

Consultant

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

INVOICE

INVOICE #109
DATE: MAY 19, 2008

TO:

Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:

DonorAdvantage and Donor Ticket Services



DESCRIPTION	HOURS	RATE	AMOUNT
April 2008 Consulting Services MBB NCAA Tournament; prep work for Football select-a-seat <i>a/c to p-</i> <i>Ben Kirtland</i> <i>STW</i>			\$ 5,000.00
		TOTAL	\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh

Consultant

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

INVOICE

INVOICE #110
DATE: MAY 19, 2008

TO:

Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:

DonorAdvantage and Donor Ticket Services



DESCRIPTION	HOURS	RATE	AMOUNT
May 2008 Consulting Services Football Arrowhead set-up and allocation; working select-a-seat <i>o.k. to per B-K stow</i>			\$ 5,000.00
TOTAL			\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh

Consultant

08-05-08 RCVD 0550

INVOICE

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

INVOICE #111
DATE: AUGUST 5, 2008

TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
<p>July 2008 Consulting Services</p> <p>Donor football ticket allocations and initial season set-up for the DonorAdvantage software. Roll out of MBB season in DA for donor allocations and testing.</p> <p><i>0.10 to per Ben Kirtland</i></p> <p><i>8/4/08</i></p>			\$ 5,000.00
		TOTAL	\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh

Consultant Services

23970 W 112th Terrace
Olathe, KS 66061

DATE: August 21, 2008
INVOICE # 202
FOR: SAS Assistance
and F08 Set-Up

Bill To:

Ben Kirtland
Kansas Athletics
1651 Naismith Dr.
Lawrence, KS 66061
785-864-3141

08-22-08 RCVD 0550

DESCRIPTION	AMOUNT
Administrative support for Men's Basketball Select-a-Seat	\$ 2,500.00
F08 Set-up (stock reconciliation and tear down)	1,500.00
B08 Venue Set-Up and Event Status	1,000.00
<i>o.k. to pay</i> <i>Ben Kirtland</i> <i>SKW</i>	
TOTAL	\$ 5,000.00

Make all checks payable to **Thomas Blubaugh**

THANK YOU FOR YOUR BUSINESS!

Thomas R. Blubaugh

Consultant

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

INVOICE

09-30-08 1070 1551

09-30-08 8000 1551

INVOICE #115

DATE: SEPTEMBER 30, 2008

TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
September 2008 Consulting Services Donor football ticket allocations and MBB season ticket allocations. Press Check services and testing.			\$ 5,000.00
TOTAL			\$ 5,000.00

2.16 top
BK

AKW

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh*Consultant*

23970 W 112th Terrace
 Olathe, KS 66061
 Phone (785) 840-4551 Fax (913) 764-5810

INVOICE

INVOICE #116
 DATE: OCTOBER 31, 2008

TO:
 Ben Kirtland
 Kansas Athletics Corporation
 1651 Naismith Dr.
 Lawrence, KS 66061
 (785) 864-7856

FOR:
 DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
October 2008 Consulting Services Donor football ticket allocations – including post season set-up; MBB season ticket allocations. CBE Ticket allocation; set-up and testing for event.			\$ 5,000.00
TOTAL			\$ 5,000.00

g.K to P
 B Kirtland
 10/31/08
 [Signature]

[Signature]

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh

Consultant

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

INVOICE

INVOICE #117
DATE: DECEMBER 1, 2008

TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
November 2008 Consulting Services Donor football ticket allocations – including post season set-up; MBB season ticket allocations. Bowl Ticket allocation; set-up and testing for event.			\$ 5,000.00
TOTAL			\$ 5,000.00

*o/c to Ben Kirtland
12/1/08
ARW*

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh

Consultant

INVOICE

01-07-09 RCVD 0550

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

INVOICE #118
DATE: JANUARY 6, 2009

TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
<p>December 2008 Consulting Services</p> <p>Donor football ticket allocations – including post season set-up; MBB season ticket allocations.</p> <p>Bowl Ticket allocation; set-up and testing for event.</p> <p><i>T.R. Blubaugh</i> <i>Ben Kirtland</i> <i>AK</i></p>			<p>\$ 5,000.00</p>
TOTAL			\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh

Consultant

INVOICE

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

INVOICE #121
DATE: MAY 19, 2009

TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
April 2009 Consulting Services Football S-A-S set-up and allocation of top donors; ticket catalog <i>O.K. + p</i> <i>B. Kirtland</i> <i>draw</i>			\$ 5,000.00
TOTAL			\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

Thomas R. Blubaugh

INVOICE

Consultant

23970 W 112th Terrace
Olathe, KS 66061
Phone (785) 840-4551 Fax (913) 764-5810

INVOICE #122
DATE: JUNE 1, 2009

TO:
Ben Kirtland
Kansas Athletics Corporation
1651 Naismith Dr.
Lawrence, KS 66061
(785) 864-7856

FOR:
DonorAdvantage and Donor Ticket Services

DESCRIPTION	HOURS	RATE	AMOUNT
May 2009 Consulting Services Football S-A-S set-up and allocation of top donors; ticket catalog			\$ 5,000.00
<i>a.k to [Signature]</i> <i>[Signature]</i> <i>6/8/09</i>			
<i>[Signature]</i>			
TOTAL			\$ 5,000.00

Make all checks payable to Thomas R. Blubaugh

INVOICE: 2001

August, 18, 2009

TO:

Kansas Athletics
Williams Fund
ATTN: Ben Kirtland
Phone: 785-864-7856

08-21-09 RCVD 0550

SHIP TO:

Thomas R Blubaugh
23970 W 112th Terrace
Olathe, KS 66061
(785)840-4551

*OK to P
Ben Kirtland
8/18/09*

Quantity	Description	Unit Price	Total
Aug 2008	Men's Basketball Select-A-Seat	1	5,000.00
			5,000.00

Make all checks payable to **Thomas R. Blubaugh**
THANK YOU FOR YOUR BUSINESS!

INVOICE: 2101

12-21-09 IN 0550

October 30, 2009

TO:
Kansas Athletics, Inc.
ATTN: Ben Kirtland
1651 Naismith Dr.
Lawrence, KS 66045

Thomas R. Blubaugh
23970 W 112th Terrace, Olathe, KS 66061
Phone: 785-840-4551

Quantity	Description	Unit Price	Total
October 2009	Consultation Fee: Support for WEF Donor Ticketing	\$5,000.00	\$ 5,000.00
<i>O.K. to p Ben Kirtland 12/21/09</i>			
			\$ 5,000.00

Make all checks payable to **Thomas R. Blubaugh**
THANK YOU FOR YOUR BUSINESS!

INVOICE: 2127

November 30, 2009

TO:

Kansas Athletics, Inc.
ATTN: Ben Kirtland
1651 Naismith Dr.
Lawrence, KS 66045

Thomas R. Blubaugh
23970 W 112th Terrace, Olathe, KS 66061
Phone: 785-840-4551

01-03-10 RCVD 0550

Quantity	Description	Unit Price	Total
November 2009	Consultation Fee: Support for WEF Donor Ticketing	\$5,000.00	\$ 5,000.00
<i>OK to pay Ben Kirtland 1/6/10</i>			
<i>TRB</i>			
			\$ 5,000.00

Make all checks payable to **Thomas R. Blubaugh**
THANK YOU FOR YOUR BUSINESS!