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AUG 05 2011

KS Governmental Ethics Commission

Hawk for House
1927 Anderson Avenue
Manhattan, Kansas 66502

Carol Williams, Executive Director
Governmental Ethics Commission
109 West Ninth Street, Suite 504
Topeka, Kansas 66612

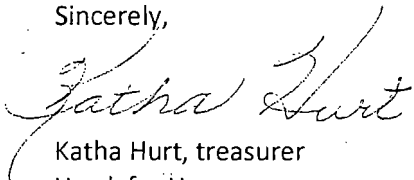
AMENDED

Dear Ms. Williams:

Please attach the enclosed information as amended Schedule C reports on the Receipts and Expenditures Reports for October 25, 2010, and January 10, 2011.

The October report shows four payments to Manhattan Advertising Agency, Inc. (\$1,556.85, \$12,300.00, \$2,000.00, and \$1,000.00) for a total of \$16,856.85. The January report show two payments (\$1,000.00 and \$13,382.00) for a total of \$14,382.43. The totals for the two reports make a grand total of \$31,239.28, the amount shown on the breakdown from Manhattan Advertising Agency, Inc.

Sincerely,



Katha Hurt, treasurer
Hawk for House

Hawk Media totals:

Television

AMENDED

Cox Cable Television: \$5,537.15

\$812.50 production charges = Ag comm. (\$120.00)

\$4604.65 airtime

KSU Campus Cable Television System: \$3,450.00

WIBW ch 13 CBS_ \$400.00

KSNT ch 27 NBC_ \$180.00

Radio

Manhattan Broadcasting: \$3,851.72

Platinum Broadcasting: \$2,771.77

Flinthills Radio/Salina Media Group/Sunny 102.5: \$1,498.14

Angel: \$446.88

Print

Newspapers: \$9,957.77 + ag comm \$1,752.58 = \$11,710.35

Manhattan Mercury: \$7,623.67

KSU Collegian: 2208.10

Free Press: 126.00

Misc (newspaper stickers): \$1,392.37

\$1,183.99 + ag comm 177.60 = 1,392.37

Breakdown by media

TV 9567.15

Radio 8569.41

Print 11710.35

Misc 1392.37

Total \$31,239.28
