



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Dustin DeWeese
Treasurer for Roger Reitz
1403 College Avenue, c/o Central National Bank
Manhattan, KS 66502

June 4, 2009

Notification of Material Error or Omission
In A Receipts and Expenditures Report

RE: Receipts and Expenditures Report Due January 10, 2009
(Covering the Period October 24, 2008 thru December 31, 2008)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) listed on the other side of this page. Such error(s) and omission(s) must be corrected within (30) days of the date of this notice by filing an amended report.

File the amended report within thirty (30) days with:

Secretary of State
120 SW 10th
Memorial Hall
Topeka, KS 66612

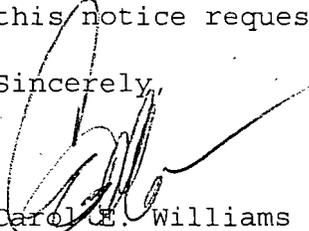
AND

The Candidate's
Home County Election
Officer

As provided by law, a copy of this notice has been made a part of your record in the Secretary of State's Office. The intentional failure to file an amended report within thirty (30) days is a class A misdemeanor. In addition, you may not accept contributions or make expenditures following the end of the thirty (30) day period if the amended report has not been filed.

Additional information and assistance may be obtained by writing or calling this office. If after having contacted this office substantial issues remain unresolved, you may within ten (10) days of receipt of this notice request a hearing before the Commission.

Sincerely,


Carol E. Williams
Executive Director

1. The beginning balance of \$20,603.78 listed on the January 10, 2009 report is not the same as the ending balance of \$23,529.71 listed on the October 27, 2008 report. This difference of \$2,925.93 must be explained in an amended report.

2. The computer printout used for Schedule A (Contributions and Other Receipts) does not contain a column indicating whether the contribution is in the form of cash, check, loan or other. Each entry on Schedule A must be amended to reflect whether the contribution was made by check, cash, was a loan, or other.

3. K.S.A. 25-4148 (b) (7) requires that when an expenditure is made by payment to an advertising agency, public relations firm or political consultants for disbursement to vendors, the report of such expenditure shall show in detail the name of each such vendor and the amount, date and purpose of the payment to each. Expenditures amounting to \$26,495.26 were made to Manhattan Advertising Agency for advertising/media buys. Please submit the required supplemental information as an amendment to Schedule C on the January 10, 2009 Receipts and Expenditures Report.

4. Schedule A (Contributions and Other Receipts) and Schedule C (Expenditures and Other Disbursements) of the report lists activity that was previously reported on the July 28, 2008 and the October 27, 2008 report. An amended report must be filed that contains only the activity that occurred from October 24, 2008 through December 31, 2008.

If you have any questions, feel free to contact this office.