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May 16, 2011

Carol Williams Executive Director Kansas Governmental Ethics Commission 109 West 9th Street, Suite 504 Topeka, Kansas 66612-1287 MAY 17 2011

KS Government \_\_\_\_\_ Commission



- Re: a.) Letter dated April 14, 2011 concerning review of the October 25, 2010, and January 10, 2011 Receipts & Expenditures Reports
  - b.) April 14, 2011 Notification of Material Error or Omission in a Receipts and Expenditures Report for Period July 23, 2010 thru October 21, 2010
  - c.) April 14, 2011 Notification of Material Error or Omission in a Receipts and Expenditures Report for Period October 22, 2010 thru December 31, 2010

Dear Carol:

This letter is in response to the three above pieces of correspondence. My response to each piece of correspondence is as follows:

## Letter dated April 14, 2011 concerning review of the October 25, 2010, and January 10, 2011 Receipts & Expenditures Reports

No response is necessary. I will make certain that in the future any last minute contributions of \$300 or more are reported on the appropriate date.

## <u>April 14, 2011 Notification of Material Error or Omission in a Receipts and Expenditures</u> <u>Report for Period July 23, 2010 thru October 21, 2010</u>

1. The \$100 contribution reported on this report from Sheet Metal Workers Local #29 PAC was erroneously attributed to Kirby Clark. This has been corrected in our database.

2. No response is necessary. In the future, I will make certain that all contributions in excess of \$100 are made by check, cashier's check or money order.

3. Attached are aggregate payments to each vendor paid through Media Strategies and Research.

<u>April 14, 2011 Notification of Material Error or Omission in a Receipts and Expenditures</u> <u>Report for Period October 22, 2010 thru December 31, 2010</u>

Attached are aggregate payments to each vendor paid through Media Strategies and Research.

Respectfully submitted,

Pat Riordan Treasurer, Steve Six Committee

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Market	Station	Oct25-Nov2		Oct18-Oct24		Oct11-Oct17		Oct6-Oct10
Kansas City	KCTV	\$	57,215.00	\$	38,130.00	\$	23,650.00	
	KCWE	\$	3,640.00	\$	3,225.00	\$	2,600.00	
	КМВС	\$	72,975.00	\$	42,475.00	\$	24,075.00	
	KSHB	\$	38,730.00	\$	27,650.00	\$	23,825.00	
	KSMO	\$	5,090.00	\$	2,135.00	\$	1,800.00	
	WDAF	\$	20,680.00	\$	20,785.00	\$	13,820.00	•
	Time Warner	\$	17,000.00					
Topeka	KSNT	\$	9,680.00	\$	7,890.00	\$	6,300.00	
	КТКА	\$	2,811.00	\$	3,085.00	\$	2,395.00	
	KTMJ	\$	800.00	\$	535.00	\$	690.00	
	WIBW	\$	10,825.00	\$	11,425.00	\$	7,965.00	
	Cox Cable			\$	5,451.00	\$	6,109.00	
Wichita	ΚΑΚΕ	\$	15,545.00	\$	17,760.00	`\$	12,915.00	\$ 8,225.00
	KSAS	\$	6,788.00	\$	6,083.00	\$	5,231.00	\$ 1,400.00
	KSNW	\$	30,250.00	\$	21,510.00	\$	16,030.00	\$ 6,830.00
	КШСН	\$	28,401.00	\$	22,540.00	\$	17,805.00	\$ 8,260.00
	Cox Cable	\$	17,000.00	\$	17,487.00	\$	23,508.00	\$ 14,656.00