



**GOVERNMENTAL ETHICS COMMISSION**

[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Gail Lortscher  
Treasurer for Lee Modesitt  
PO Box 1933  
Manhattan, KS 66505

September 26, 2011

**AMENDED**

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

RE: Receipts and Expenditures Report Due October 25, 2010  
(Covering the Period July 23, 2010 thru October 21, 2010)

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 thirty (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 10<sup>th</sup>  
Memorial Hall  
Topeka, KS 66612

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

Schedule D (Other Transactions) of the July 26, 2010 Receipts and Expenditures Report lists an account payable totaling \$2500.00 to 502 Media Group. Schedule C (Expenditures and Other Disbursements) of the October 25, 2010 report indicates \$900 was paid to the 502 Media Group during this reporting period. The account payable balance of \$1600 is not carried forward as a payable to the October 25, 2010 report. All payables and loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven. An amended October 25, 2010 report must be filed disclosing the disposition of this debt.

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



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August 26, 2011

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AND

The Candidate's  
Home County Election  
Officer

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Sincerely,

A handwritten signature in black ink, appearing to read "Carol E. Williams".

Carol E. Williams  
Executive Director

1. The beginning balance of \$1693.24 listed on the October 25, 2010 report is not the same as the ending balance of \$1918.24 listed on the July 26, 2010 amended report. An amended cover summary page for the October 25, 2010 report must be filed with the correct beginning balance.

2. Schedule D (Other Transactions) of the July 26, 2010 Receipts and Expenditures Report lists an account payable totaling \$2500.00 to 502 Media Group. Schedule C (Expenditures and Other Disbursements) of the October 25, 2010 report indicates \$900 was paid to the 502 Media Group during this reporting period. The account payable balance of \$1600 is not carried forward as a payable to the October 25, 2010 report. All payables and loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven. An amended October 25, 2010 report must be filed disclosing the disposition of this debt.

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