



GOVERNMENTAL ETHICS COMMISSION

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 January 10, 2011
(Covering the Period October 22, 2010 thru December 31, 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 10th
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. \$900 was paid to the 502 Media Group during the October 25, 2010 reporting period, leaving an account payable in the amount of \$1600. The January 10, 2011 report indicates \$1100 was paid to the 502 Media Group during this reporting period. However, the remaining \$500 owed to the 502 Media Group is not listed as a payable to the January 10, 2011 report. All payables and loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven. An amended January 10, 2011 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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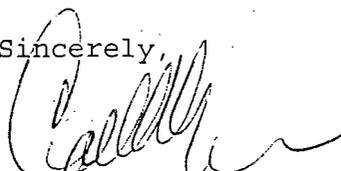
AND

The Candidate's
Home County Election
Officer

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Sincerely,


Carol E. Williams
Executive Director

1. According to the January 10, 2011 Receipts and Expenditures Report filed by the Second District Republican Committee of Kansas, they report giving a \$300 contribution to Lee Modesitt on 10-30-10. However, the Modesitt campaign reports the contribution as \$500. Please check your records to determine whether the contribution was \$300 or \$500. If the contribution was \$300, an amended Schedule A (Contributions and Other Receipts) must be filed with the correct amount.

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. \$900 was paid to the 502 Media Group during the October 25, 2010 reporting period, leaving an account payable in the amount of \$1600. The January 10, 2011 report indicates \$1100 was paid to the 502 Media Group during this reporting period. However, the remaining \$500 owed to the 502 Media Group is not listed as a payable to the January 10, 2011 report. All payables and loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven. An amended January 10, 2011 report must be filed disclosing the disposition of this debt.

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