



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Pat Berning
Treasurer for Willie Dove
622 Lake Forest
Bonner Springs, KS 66012

May 17, 2011

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

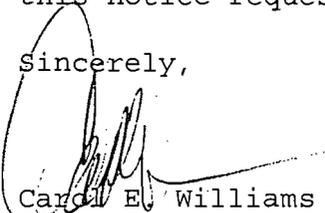
AND

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 \$909.71 listed on the January 10, 2011 report is not the same as the ending balance on the October 25, 2010 report. An amended report must be filed correcting this error.

2. The October 25, 2010 report lists an account payable to Singularis Group LLC in the amount of \$1566.86 for highway signs and palm cards. Schedule C (Expenditures and Other Disbursements) of the January 10, 2011 report lists an expenditure to Singularis for yard signs in the amount of \$900.00 on 12-15-10. However, the account payable balance of \$666.86 for the palm cards is not carried forward as an account payable, nor is it disclosed on Schedule C (Expenditures and Other Disbursements). 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.