SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS Commission

Kansans for State and Local Reform

(Name of Party Committee or Political Committee)

Name and Address To Whom Expenditure is Made Date		Purpose of Expenditure	Amount	
10/29/10	Contact Services, LLC 2275 Burlingame SW Grand Rapids, MI 49509	e SW Jason Osterhaus (Johnson County Commission), 9306		
11/01/10	Voice Broadcasting 1527 S Cooper St Arlington, TX, 76010	survey	\$397.85	
11/05/10	Sir Speedy 895 N Martway Dr Olathe, KS 66061	Mailing, Printing. Portions included Independent Expenditure for candidate Jason Osterhaus (Johnson County Commission), 9306 Farley LN, OP, KS 66212	\$6,340.00	
11/06/10	Tim Andersen 11308 West 53 Terr Shawnee, KS 66203	Web hosting	\$259.00	
11/15/10	USPS not known	PO Box Rent	\$96.00	
11/15/10	USPS not known	stamps	\$61.60	
11/29/10	Voice Broadcasting (address same as above)	survey	\$589.70	
	Subtotal This Page		\$8,244.15	

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$8,244.15
Total Unitemized Expenditures of \$50 or less	\$12.62
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$8,256.77

OCT 172011

Commission

Kansas Governmental Ethics Commission 109 West 9th Street, Suite 504 Topeka, Kansas 66612

CC: Secretary of State 120 SW 10th St. Memorial Hall Topeka, Kansas 66612

Benjamin Hodge Treasurer for Kansans for State & Local Reform PAC PO Box 12152 Overland Park, Kansas 66282

Saturday, October 15, 2011

Dear GEC staff and Kansas Secretary of State staff,

This letter is to reply to the notification of Material Error or Omission that I received from Carol Williams at the Governmental Ethics Commission. I apologize for the delay; I had not visited my PO Box in a while, and I had not expected a letter from you regarding my 2010 report. I just sent a brief Email to Carol, as well (I realize it is currently Saturday, as I write this).

I am sending this letter to both the office of the GEC and Sec. of State, because my understanding is that each office eventually wants to see this letter.

After my closing signature, I will include copies of two items:

- 1. A Last Minute Independent Expenditure report from October 29, 2010 (three pages). Please note:
 - a. This is already on file with the GEC.
 - b. It can be viewed online, here: http://ethics.ks.gov/CFAScanned/PACs/2010ElecCycle/LastMinute/PAC625_GL F 1029.pdf.
- 2. A Last Minute Independent Expenditure report from October 30, 2010 (three pages). Please note:
 - a. This is already on file with the GEC.
 - b. It can be viewed online, here: http://ethics.ks.gov/CFAScanned/PACs/2010ElecCycle/LastMinute/PAC625_GLF1030.pdf.

In your Notification, you request further information on a \$500 expense paid to Contact Services, LLC (for phone calls), and on a \$6340 expense made to Sir Speedy (for mailing and printing).

All of these expenditures were in regard to candidate Jason Osterhaus of Overland Park, who was seeking the nomination of Johnson County Commissioner, District 4.

Before I go further, I will refer you briefly to the two attached Last Minute reports (from Oct. 29 and Oct. 30, 2010), in which I list a total of \$5,000 spent toward mailings with Sir Speedy, and a total of \$70 spent toward phone calls with the company Message Communications, and a total of \$500 spent toward phone calls with Contact Services, LLC. All three of these expenses were with regard to candidate Jason Osterhaus.

In retrospect, it looks like I omitted Osterhaus' name and address on Schedule C, but I correctly listed his name (though not his address) on the Last Minute reports.

For the record, I'm not sure I was actually required to submit the \$70 expense, because I'm not aware that it was "expressly advocate[ing]" the nomination of candidate Osterhaus. It may have been merely an informational call, though the information was in regard to Osterhaus.

The final attachment to this letter will be an amended Schedule C (page 4 of 5); it will contain the same information as the current Schedule C, but added will be the name and address of 2010 candidate Jason Osterhaus.

Sincerely,

Benjamin Hodge

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORTAECEIVED OF A POLITICAL OR PARTY COMMITTEE

January 10, 2011

MAN 272011 KS Governmence, Laters Commission FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

			IDE I OK INS ;		
Α.	Name of Committee:	Kansans	for State	and Local	Reform
•	Address: Po	Bux 121	52		
	City and Zin Code:	Duerlas	1 Pak K	= 5 Gb28	\mathcal{I}^{-}

Party Committee Political Committee This is a (check one):

- Amended Filing B. Check only if appropriate: Termination Report
- Summary (covering the period from October 22, 2010 through December 31, 2010)
 - 1935.06 1. Cash on hand at beginning of period 2. Total Contributions and Other Receipts (Use Schedule A)

 - 4. Total Expenditures and Other Disbursements (Use Schedule C)
 - 5. Cash on hand at close of period (Subtract Line 4 from 3)
 - 6. In-Kind Contributions (Use Schedule B) 7. Other Transactions (Use Schedule D)
- D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Date

GEC Form Rev, 2001

Benjamin Hodge
Re: Kansans for State and Local Reform PAC
PO Box 12152
Overland Park, KS 66282
contact@benjaminhodge.com
Work: 913.269.4236

Kansas Governmental Ethics Commission 109 SW 9th, Suite 504 Topeka, KS 66612 Fax: (785)296-2548

January 27, 2011

To GEC staff:

Please consider this letter as an amendment to my end-of-year report from 2010 (filed on January 10, 2011).

The following items are being amended:

- 1. The total amount of unitemized contributions should be \$384.59. It was originally reported as \$135 (an addition of \$249.59)
- 2. The total contributions and other receipts should be \$6584.59
- 3. The total cash available this period should be \$8519.65
- 4. The end of the year balance (cash on hand) should be \$262.88. It was originally reported as \$13.29.

No changes are being made to the itemized contributions, nor are any amendments being made to any amount related to expenditures.

Attached, you will find an amended page 1 of the report from January 10, 2011. I called your office this morning, and I was told that it would be sufficient to file page 1 along with this letter.

Please contact me if you have further questions. Thank you.

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Sincerely.

Benjamin Hodge