



**GOVERNMENTAL ETHICS COMMISSION**

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

Tom Thomas  
Treasurer for James Barnett  
1715 Hammond Drive  
Emporia, KS 66801

June 2, 2009

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

RE: Receipts and Expenditures Report Due January 10, 2009  
(Covering the Period October 24, 2008 thru December 31, 2008)

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 (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

**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 \$67,328.92 listed on the January 10, 2009 report is not the same as the ending balance of \$65,328.92 listed on the October 27, 2008 report. This difference of \$2000 must be explained in an amended report.

2. The totals listed on the cover summary page for Schedule A (Contributions and Other Receipts) and Schedule C (Expenditures and Other Disbursements) of the report are reversed. Line 2 (Contributions and Other Receipts) should be \$4575.00 and Line 4 (Expenditures and Other Disbursements) should be \$22,972.28. An amended cover summary page must be filed with the correct totals.

3. K.S.A. 25-4148 (b) (7) requires that when an expenditure is made by payment to an advertising agency, public relations firm or political consultants for disbursement to vendors, the report of such expenditure shall show in detail the name of each such vendor and the amount, date and purpose of the payment to each. Expenditures amounting to \$19,878.28 were made to Pound, Feinstein and Associates. Please submit the required supplemental information as an amendment to Schedule C on the January 10, 2009 Receipts and Expenditures Report.

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