



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Larry Wolgast
Treasurer for Bruce Cooper
3400 SW Birchwood Drive
Topeka, KS 66614

August 12, 2009

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

RE: Receipts and Expenditures Report Due October 27, 2008
(Covering the Period July 25, 2008 thru October 23, 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 10th
Memorial Hall
Topeka, KS 66612

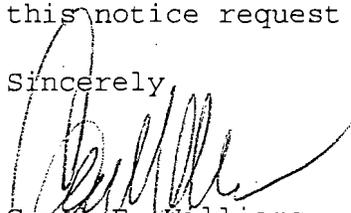
AND

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. Schedule C (Expenditures and Other Disbursements) of the October 27, 2008 report contains a \$195.75 addition error on page 24. The total for the expenditures listed on that page should be \$5602.49, not \$5406.74 as indicated. This addition error causes the cover summary page to be incorrect. Therefore, an amended cover summary page must be filed with the correct totals.

2. Schedule C (Expenditures and Other Disbursements) lists six expenditures totaling \$2400 to Rachelle Netzer for reimbursement of expenses. It will be necessary for you to provide a more detailed description of the types of expenses which were reimbursed, i.e., mileage, meals, postage, supplies, reimbursement for radio, newspaper, TV advertising, etc. If any one expense was over \$50 it must be itemized. This information can be disclosed in a letter of amendment to the October 27, 2008 report.

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