



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 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 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,

A handwritten signature in cursive script, appearing to read "Carol E. Williams".

Carol E. Williams
Executive Director

1. According to the last minute contribution report filed by the Bruce Cooper campaign, the Kansas Democratic Party reports making an in-kind contribution on 10-30-08 for a direct mailing in the amount of \$23,100.00. This in-kind contribution was not reported by your campaign on the January 10, 2009 report. This in-kind contribution must also be reported on Schedule B (In-Kind Contributions) on the January 10, 2009 report. An amended cover summary page must also be filed with the total on line 6.

2. Schedule C (Expenditures and Other Disbursements) lists a \$400 expenditure 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 January 10, 2009 report.

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