



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Norman Bamberger
Treasurer for Larry Powell
Box 151
Jetmore, KS 67854

August 26, 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

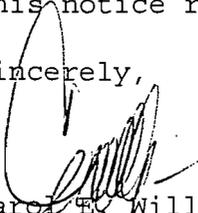
AND

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 amended cover summary page for the January 10, 2011 Receipts and Expenditures Report contains a \$100 subtraction error. The cash on hand at close of period should be \$14,618.69, not \$14,718.69. An amended cover summary page must be filed with the correct totals.

2. Schedule C (Expenditures and Other Disbursements) lists a credit card payment to Card Services in the amount of \$950.58 on 12-28-10. K.S.A. 25-4148(b)(7) states the report must show the name and address of each person to whom expenditures have been made in an aggregate amount or value in excess of \$50, with the amount, date and purpose of each expenditure. Since a credit card was used to make payments to vendors, a **letter of amendment** must be filed itemizing the name and amount paid to each vendor by credit card.

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