



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

May 5, 2011

Christopher Biggs
Candidate & Treasurer
16522 Tully Hill Road
Junction City, KS 66441

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

RE: Receipts and Expenditures Report Due October 25, 2010
(Covering the Period July 23, 2010 thru October 21, 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.

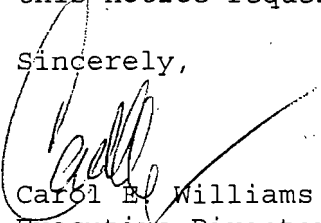
File the amended report within thirty (30) days with:

Secretary of State
120 SW 10th
Memorial Hall
Topeka, KS 66612

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 B. Williams
Executive Director

1. The beginning balance of \$33,771.64 listed on the October 25, 2010 report is not the same as the ending balance of \$34,173.32 listed on the amended July 26, 2010 report. It appears the ending balance on the original July 26, 2010 report was used as the beginning balance for the October 25, 2010 report rather than the amended ending balance of \$34,173.32. An amended cover summary page must be filed with the correct beginning balance.

2. Schedule D (Other Transactions) of the July 26, 2010 Receipts and Expenditures Report lists a loan payable in the amount of \$5000 to Chris Biggs. This loan is not carried forward as a loan payable to the October 25, 2010 Receipts and Expenditures Report, nor is it disclosed on Schedule C (Expenditures and Other Disbursements). All loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven. An amended October 25, 2010 report must be filed disclosing the disposition of this debt.

3. Schedule C (Expenditures and Other Disbursements) lists three \$500 expenditures to Jefferson Street Apartments for rental during this reporting period. Schedule C must be amended to include the recipient of the apartment rental.

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