



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Thomas Arpke
Treasurer for Kris Kobach
512 W Iron Avenue
Salina, KS 67401

June 24, 2010

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

RE: Receipts and Expenditures Report Due January 10, 2010
(Covering the Period January 1, 2009 thru December 31, 2009)

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.

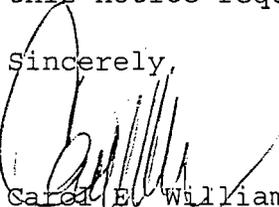
File the amended report within thirty (30) days with:

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

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 A (Contributions and Other Receipts) of the January 10, 2010 report lists eight contributions with no name for the contributor. An amended Schedule A must be filed indicating the contributor of those eight contributions.

2. Schedule A (Contributions and Other Receipts) of the January 10, 2010 report shows a \$1700 loan from the candidate. All loans should also be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven. An amended report must be filed which includes Schedule D and the corresponding entry on Line 7 of the cover summary page.

3. Schedule C (Expenditures and Other Disbursements) lists the following expenditures being made to vendors for "miscellaneous" purposes:

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
6-26-09	The Singularis Group	\$3871.91
6-26-09	Kaesar and Blair, Inc.	\$1039.37
8-28-09	Crowne Plaza Hotel	\$200.00
8-29-09	The Singularis Group	\$3516.34
8-29-09	Kaesar and Blair, Inc.	\$1288.06
10-3-09	Washington Court Hotel	\$697.16
11-13-09	Terradyne Country Club	\$789.38

It will be necessary for you to provide a more detailed description for the purpose of the miscellaneous expenditures, 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, 2010 report.

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