



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

October 8, 2010

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

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

RE: Receipts and Expenditures Report Due July 26, 2010
(Covering the Period January 1, 2010 thru July 22, 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 (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 shows a \$1700.00 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 the outstanding loan on Schedule D and the corresponding entry on Line 7 of the cover summary page.

2. K.S.A. 25-4148 (b) (7) requires that when an expenditure is made by payment to an advertising agency, public relations firm or political consultants for disbursement to vendors, the report of such expenditure shall show in detail the name of each such vendor and the amount, date and purpose of the payment to each. An expenditure amounting to \$8887.62 was made to Right Way Media on 7-16-10 for TV Radio Ad Purchase. Please submit the required supplemental information as an amendment to Schedule C on the July 26, 2010 Receipts and Expenditures Report.

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