



**GOVERNMENTAL ETHICS COMMISSION**  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Ralph Latshaw  
Treasurer for Rick Guinn  
5205 W 83<sup>rd</sup> Terrace  
Prairie Village, KS 66207

October 23, 2009

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

RE: Receipts and Expenditures Report Due October 27, 2008  
(Covering the Period July 25, 2008 thru October 23, 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 10<sup>th</sup>  
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 black ink, appearing to read "Carol E. Williams".

Carol E. Williams  
Executive Director

1. According to the reports filed with the Secretary of State, the Kansas Democratic Party reports receiving a \$1600 payment for services from the Richard Guinn Committee on 9-10-08. This expenditure was not reported by your campaign. If this expenditure was made, it must be reported on Schedule C (Expenditures and Other Disbursements) on the October 27, 2008 report. This error will cause the cash balance on the front page summary sheet to be incorrect. Therefore, an amended front page summary sheet must also be filed. If the campaign did not make this expenditure, please note this fact in a letter to the Commission.

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. Expenditures amounting to \$190,900.00 were made to Media Strategies and Research for "communications". Please submit the required supplemental information as an amendment to Schedule C on the October 27, 2008 Receipts and Expenditures Report.

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