



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Joshua Seiden
Treasurer for Suzanne Valdez
PO Box 2395
Mission, KS 66201

August 18, 2021

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

RE: Receipts and Expenditures Report Due October 26, 2020
(Covering the Period July 24, 2020 thru October 22, 2020)

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,

A handwritten signature in cursive script, appearing to read "Karina Renne".

Karina Renne
State Campaign Finance Coordinator

1. The beginning balance of \$3,086.50 listed on the October 26, 2020 report is not the same as the ending balance of \$2,693.89 listed on the amended July 27, 2020 report. This difference of \$392.61 must be explained in an amended report.
2. Schedule D (Other Transactions) of the October 26, 2020 Receipts and Expenditures Report shows a \$2,053.00 loan from Suzanne Valdez. All loans should also be listed on Schedule A (Contributions and Other Receipts) if the contribution was deposited into the campaign bank account or itemized on Schedule B (In-Kind Contributions) if an expenditure was made from personal funds which was not deposited into the campaign bank account. An amended report must be filed which includes this loan on Schedule A or Schedule B.
3. Schedule D (Other Transactions) of the July 27, 2020 Receipts and Expenditures Report lists a loan payable totaling \$5,000 to Suzanne Valdez. This loan is not carried forward as a loan payable to the October 26, 2020 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 26, 2020 report must be filed disclosing the disposition of this debt.

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