

NOV 20 2009

KS Governmental Ethics Commission

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AMENDED

November 13, 2009

Ms. Carol E. Williams
Executive Director
Governmental Ethics Commission
State of Kansas
109 West 9th Street, Suite 504
Topeka, KS 66612

Dear Ms. Williams,

Thank you so very much for spending time with me in your office today explaining the discrepancies in my final two Receipts-and-Expenditures reports for my 2008 campaign for a seat on the Kansas State Board of Education. This second-of-two letters addresses the "material error or omission" from the January 2009 report.

The loan from Forest Roberts for \$480 should have been carried forward from the July report. The repayment of that loan was "correctly" shown in the January 2009 report as repayment to "F.O.R." (not Forest Roberts, as it should have been). Forest was repaid from balances in the campaign account.

The other outstanding balance of \$54.05 was repaid to my wife, Mary Pat Sullivan, who conferred a loan of \$500 to the campaign. The \$54.05 cash-on-hand at the end of the campaign was repaid to Mary Pat Sullivan as a partial repayment of the total loan, the balance of which has been forgiven.

Thank you so very much for your understanding, and I apologize for any extra work my own lack of diligence may have generated. It was a pleasure to speak with you today in your Topeka office, and I sincerely appreciate your assistance in making the record clear.

In your service,
Steve E. Roberts

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Schedule D (Other Transactions) of the July 28, 2008 Receipts and Expenditures Report lists a loan payable totaling \$500 to Mary Pat Sullivan and a loan payable to Forest Roberts in the amount of \$480. These loans were not carried forward as loans payable to the October 27, 2008 Receipts and Expenditures Report, nor are they 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 27, 2008 report must be filed disclosing the disposition of these debts.

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

entry was:

This amended January 2009 report:

[12/24 F.O.R.] => Forest O. Roberts was repaid \$480⁰⁰

\$500 loan from MPS has been forgiven

and I should have listed