

Karina

From: Ron Highland <rlhighland@gmail.com>
Sent: Tuesday, September 01, 2015 1:43 PM
To: Statecfa@ethics.ks.gov
Subject: Disallowed expense

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SEP. 01 2015
KS Governmental Ethics Commission

Schedule C (Expenditures & Other Disbursements) of January 10, 2015 report showed a \$60 payment to Men's Warehouse on 12-18-14 for "rental".

That error will be corrected by:

1. Reimbursement to the campaign account with personal funds.
2. The reimbursement will be shown on the January 10, 2016 report.

This is in response to the letter received, dated August 24, 2015.

Ron Highland, 51st District