



**GOVERNMENTAL ETHICS COMMISSION**

[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

September 22, 2015

Teresa Vickrey  
Treasurer for Jene Vickrey  
502 S Countryside Drive  
Louisburg, KS 66053

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

RE: Receipts and Expenditures Report Due January 10, 2015  
(Covering the Period October 24, 2014 thru December 31, 2014)

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 10<sup>th</sup>  
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

Schedule C (Expenditures and Other Disbursements) of the January 10, 2015 report lists the following expenditure being made for reimbursements during the reporting period:

<u>Date</u>	<u>Name</u>	<u>Amount</u>
11-10-14	Travis Graeholtz	\$2000.00
11-10-14	Laine Raitinger	\$1289.78
11-10-14	Roderick Patton	\$14,055.70
12-23-14	Travis Graeholtz	\$2000.00
12-23-14	Jim Beley	\$945.45
12-23-14	Roderick Patton	\$2283.90

It will be necessary for you to provide a more detailed description of the types of expenses which were reimbursed, i.e., mileage, meals, postage, supplies, reimbursement for radio, newspaper, TV advertising, etc. If any one expense was over \$50 it must be itemized. This information can be disclosed in a letter of amendment to the January 10, 2015 report.

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