



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Margaret Bonicelli
Treasurer for Marvin KleeB
14132 Eby
Overland Park, KS 66221

June 27, 2014

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

RE: Receipts and Expenditures Report Due January 10, 2014
(Covering the Period January 1, 2013 thru December 31, 2013)

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,


Carol E. Williams
Executive Director

1. According to the verified statements filed with the Secretary of State, KCP & L PAC reports making a \$400 contribution to Marvin Kleeb on 11-7-13. This contribution was not reported by your campaign. If this contribution was received, it must be reported on Schedule A (Contributions and Other Receipts) on the July 28, 2014 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 receive this contribution, please note this fact in a letter to the Commission.

2. Schedule C (Expenditures and Other Disbursements) lists an expenditure being made to Marvin Kleeb during the reporting period in the amount of \$2443.90 for miscellaneous expenses. 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, 2014 report.

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