



**GOVERNMENTAL ETHICS COMMISSION**  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

September 17, 2015

Vern Swanson  
Treasurer for Susie Swanson  
1422 5<sup>th</sup> Street  
Clay Center, KS 67432

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

RE: Receipts and Expenditures Report Due October 27, 2014  
(Covering the Period July 25, 2014 thru October 23, 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.

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,

A handwritten signature in black ink, appearing to read "Carol E. Williams".

Carol E. Williams  
Executive Director

1. Schedule D (Other Transactions) of the October 27, 2014 report lists a \$4877.85 loan to Vern Swanson on 8-5-14. This loan payable is not listed on Schedule A (Contributions and Other Receipts) or itemized on Schedule B (In-Kind Contributions). If this loan was deposited into the campaign bank account, it must be reported on Schedule A. If Vern Swanson made expenditures from personal funds, which were not deposited into the campaign bank account, the \$4877.85 must be itemized on Schedule B. An amended Schedule A or Schedule B must be filed listing the loan.

2. Schedule D (Other Transactions) lists a \$4877.85 loan payable to Vern Swanson on 8-5-14. However, Schedule C (Expenditures and Other Disbursements) lists a partial reimbursement of campaign expenses in the amount of \$2500 to Vern Swanson on 8-30-14. If partial reimbursement was for the \$4877.85 loan payable, then only \$2377.85 is owed to Vern Swanson and an amended Schedule D must be filed reflecting the loan payable balance of \$2377.85.

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