



**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 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,

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

Carol E. Williams  
Executive Director

1. Schedule A (Contributions and Other Receipts) contains a \$200 addition error. The contributions listed total \$900, not \$700 as indicated on the cover summary page. An amended cover summary page must be filed with the correct totals.

2. Schedule C (Expenditures and Other Disbursements) lists a partial loan repayment in the amount of \$2000 to Vern Swanson on 12-18-14. If this partial reimbursement was for the \$2377.85 loan payable, then only \$377.85 is owed to Vern Swanson and an amended Schedule D must be filed reflecting the loan payable balance of \$377.85.

3. Schedule C (Expenditures and Other Disbursements) of the January 10, 2015 report lists a reimbursement to Vern Swanson on 11-21-14 in the amount of \$313.60 and another reimbursement on 12-18-14 for \$413.28. It will be necessary for you to provide a more detailed description of the types of expenses which were reimbursed. 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.