



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Julie Buth
Treasurer for Carolyn Bridges
631 N Bluff
Wichita, KS 67208

September 5, 2014

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

RE: Receipts and Expenditures Report Due July 28, 2014
(Covering the Period January 1, 2014 thru July 24, 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.

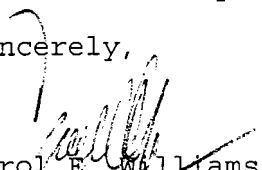
File the amended report within thirty (30) days with:

Secretary of State
120 SW 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. The beginning balance of \$6504.06 listed on the July 28, 2014 report is not the same as the ending balance of \$6754.06 listed on the amended January 10, 2014 report. An amended front page summary page for the July 28, 2014 report must be filed with the correct beginning balance.

2. Schedule D (Other Transactions) of the July 28, 2014 Receipts and Expenditures Report lists loans payable totaling \$3074.51 to Carolyn Bridges. However, Schedule C (Expenditures and Other Disbursements) of the July 28, 2014 report indicates a loan repayment of \$699.75 to Carolyn Bridges on 1-9-14. Since partial repayment was made for the loans payable, the balance on Schedule D (Other Transactions) should be \$2374.76. An amended Schedule D for the July 28, 2014 report must be filed with the correct loan payable balance and listed on Line 7 of the front page summary sheet.

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