



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

September 17, 2015

Brian Wilkinson
Treasurer for Gene Suellentrop
345 Riverview, Ste. 610
Wichita, KS 67203

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.

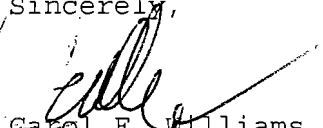
File the amended report within thirty (30) days with:

Secretary of State
120 SW 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 reports filed with the Secretary of State, Kansas Wine & Spirits Wholesalers PAC reports making a \$200 contribution to Gene Suellentrop on 10-10-14. 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 October 27, 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) of the October 27, 2014 Receipts and Expenditures Report lists a reimbursement for a fundraiser totaling \$1296.48, and two online payment function setup test deposits in the amount of \$.41. Since these were deposits into the campaign bank account, they must be removed from Schedule C and listed on Schedule A (Contributions and Other Receipts) and check marked in the "E funds/Other Box".

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