



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Derek Martin
Treasurer for Don Hineman
271 N Dodge Road
Healy, KS 67850

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,

A handwritten signature in cursive script, appearing to read "Carol E. Williams".

Carol E. Williams
Executive Director

1. The front page summary sheet of the July 28, 2014 report contains a \$1000 subtraction error. The cash on hand at close of period should be \$51,402.72, not \$52,402.72 as listed. An amended front page summary sheet for the July 28, 2014 report must be filed correcting this error.

2. Schedule D (Other Transactions) of the January 10, 2014 Receipts and Expenditures Report lists a loan payable totaling \$3284.00 to Don Hineman. This loan is not carried forward as a loan payable to the July 28, 2014 Receipts and Expenditures Report, nor is it disclosed on Schedule C (Expenditures and Other Disbursements). All loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven. An amended July 28, 2014 report must be filed disclosing the disposition of this debt.

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