

September 27, 2016

Carol E. Williams, Executive Director
Governmental Ethics Commission
109 West 9th Street, Suite 504
Topeka, KS 66612

RECEIVED
SEP 28 2016
KS GOVERNMENTAL ETHICS COMMISSION
AMENDED

Re: July 25, 2016 Receipts and Expenditures Report for Steven Johnson, District 108

Dear Carol:

I am writing to you regarding your letter dated September 21, 2016 in which you indicate that a material error or omission was noted on Steven Johnson's July 25, 2016 report. It was stated that in Schedule A (Contributions and Other Receipts) that a \$500.00 contribution from EQUIPLEASE, LC was received on 6-23-16 and a \$500.00 contribution from Hutton Construction was received on 6-24-16. The legislature was in special session on June 23rd and 24th and no contributions are to be made or received during the time that a legislator is in session. The two checks in question were deposited to Steven's account on July 5, 2016. The check from EQUIPLEASE, LC was dated 6-23-16 and the check from Hutton Construction was dated 6-24-16. The checks were mailed to Steven from Wichita and therefore Steven could not have received them by mail in Topeka before the session was out on 6-25-16. I did not find out from Steven when he received the checks at the time he gave them to me to deposit. Steven is pretty sure that he received the checks on June 29, 2016 but we are certain that he could not have received them when he was in session.

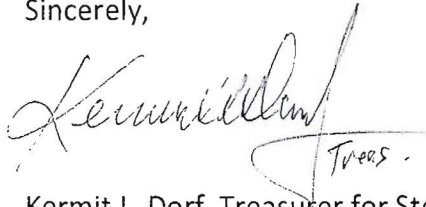
When I filled out the report in July of 2016, I did not know what date the checks were received so I listed the dates the checks were written. I was not aware that the legislature was in special session on the dates the checks were written or I would have made an attempt to find out for sure what day the checks were received. Since it would be impossible for Steven to have received these checks while he was in session, I am writing to you to see if this letter of explanation could mitigate the error on the report. I called and visited with a member of your staff who stated that a letter like this could correct the report and not cause us to have to send the money back to the companies in question.

If this is not acceptable, please let me know and we will be sure to return the \$500.00 to EQUIPLEASE, LC and the \$500.00 to Hutton Construction and will reflect that in the next Receipts and Expenditures report.

Please let me know how you want us to proceed.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Kermit L. Dorf". Below the signature, the word "Treas." is written in a smaller, simpler font.

Kermit L. Dorf, Treasurer for Steven C. Johnson – Representative - District 108
1440 E. Lapsley Rd.
Assaria, KS 67416
Phone: 785-667-3192