Administration of Campaign Finance, Conflict of Interest & Lobbying Laws



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GOVERNMENTAL ETHICS COMMISSION

https://ethics.kansas.gov

Mike Rivera Treasurer for Tom Cox 1203 N 131st Terrace Kansas City, KS 66109 June 5, 2017

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

RE: Receipts and Expenditures Report Due October 31, 2016 (Covering the Period July 22, 2016 thru October 27, 2016)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) <u>listed on the other side of this page</u>. 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.

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Carol E. Williams Executive Director

- 1. According to the reports filed with the Secretary of State, the Kansas New Energy Economy PAC reports making a \$400 contribution to Tom Cox on 10-7-16 and Enterprise Holdings Inc. PAC reports making a \$250 contribution on 9-28-16. These contributions were not reported by your campaign. If these contributions were received, they must be reported on Schedule A (Contributions and Other Receipts) on the October 31, 2016 report. These omissions 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 these contributions, please note this fact in a letter to the Commission.
- 2. The beginning balance of \$10,654.29 listed on the October 31, 2016 report is not the same as the ending balance of \$10,729.29 listed on the **amended** July 25, 2016 report. An amended cover summary page must be filed with the correct beginning balance.
- 3. Schedule A (Contributions and Other Receipts) of the October 31, 2016 report contains a \$250 addition error. The contributions listed total \$19,200, not \$18,950 as indicated on the cover summary page. An amended report must be filed correcting this discrepancy.

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