Administration of Campaign Finance, Conflict of Interest & Lobbying Laws



901 S. Kansas Avenue Topeka, Kansas 66612 (785) 296-4219 (phone) (785) 296-2548 (fax)

GOVERNMENTAL ETHICS COMMISSION

https://ethics.kansas.gov

Wendell Henderson Treasurer for Broderick Henderson 3425 No 33rd Terrace Kansas City, KS 66104 September 2, 2016

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

RE: Receipts and Expenditures Report Due July 25, 2016 (Covering the Period January 1, 2016 thru July 21, 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 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.

Carried Contra

Simperely,

Carol E. Williams
Executive Director

1. K.A.R. 19-29-3(a)(4) states that illegibility of a receipts and expenditures report is a material error or omission in a report. K.S.A. 25-4148 (e) further states that the Commission may require any treasurer to file an amended report for any period for which the original report filed by such treasurer contains material errors or omissions.

Section C of the cover summary page of the July 25, 2016 Receipts & Expenditures Report is not legible. An amended cover summary page must be filed which is readable.

- 2. The beginning balance on the July 25, 2016 Receipts & Expenditures Report is not the same as the ending balance of \$12,820.50 on the <u>amended</u> January 10, 2016 report. An amended report must be filed correcting this discrepancy.
- 3. Schedule A (Contributions and Other Receipts) and several entries on Schedule C (Expenditures and Other Disbursements) do not contain the city or state for addresses. The July 25, 2016 report must be amended to include the city and state for both schedules.
- 4. Schedule A (Contributions and Other Receipts) of the July 25, 2016 report lists 5 contributions that do not have the date that the contributions were received. An amended Schedule A must be filed with the date of receipt of all contributions.

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