Administration of Campaign Finance, Conflict of Interest & Lobbying Laws



109 West 9th Street, Suite 504 Topeka, Kansas 66612 (785) 296-4219 (phone) (785) 296-2548 (fax)

## **GOVERNMENTAL ETHICS COMMISSION**

www.kansas.gov/ethics

Vern Swanson Treasurer for Susie Swanson 1422 5<sup>th</sup> Street Clay Center, KS 67432 July 7, 2016

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

RE: Receipts and Expenditures Report Due January 10, 2016 (Covering the Period January 1, 2015 thru December 31, 2015)

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 10<sup>th</sup> 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

Carel E. Williams Executive Director

- 1. Schedule D (Other Transactions) of the January 10, 2016 report lists \$2982.85 for expenditures that Vern Swanson paid for from personal funds. These expenditures should <u>also</u> be recorded on Schedule B (In-Kind Contributions) as "in-kind" contributions from Vern Swanson to the campaign. An amended Schedule B (In-Kind Contributions) must be filed which lists the personal expenditures totaling \$2982.85.
- 2. Schedule A (Contributions and Other Receipts) of the January 10, 2016 report contains a \$100 addition error. Schedule A totals \$8350, not \$8250 as indicated on the cover summary page. An amended Schedule A and cover summary page for the January 10, 2016 report must be filed correcting this \$100 discrepancy.

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