Administration of Campaign Finance, Conflict of Interest & Lobbying Laws



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GOVERNMENTAL ETHICS COMMISSION

https://ethics.kansas.gov

Kyle Good Treasurer for Mary Martha Good 89 SE 20th St El Dorado, KS 67042 August 31, 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.

Sincerely,

Carol E. Williams Executive Director

- 1. Schedule A (Contributions and Other Receipts) of the July 25, 2016 report lists a \$500 contribution being received on 6-23-16 from the Kansas National Education Association PAC. K.S.A. 25-4153a states that no registered lobbyist, political committee or person, other than an individual, shall make a contribution and no legislator or candidate for the legislature shall accept a contribution from a lobbyist, political committee or person, other than an individual after January 1 and prior to sine die adjournment of the regular session of the legislature or any other time the legislature is in session. This contribution was received during the time period of the special session which was June 23 and June 24, 2016. This contribution should not have been accepted and should be returned. The return of this contribution must be shown on Schedule C (Expenditures and Other Disbursements) of the October 31, 2016 report.
- 2. Schedule D (Other Transactions) of the amended January 10, 2016 Receipts and Expenditures Report lists an \$8000 loan payable to Kyle Good. This loan is not carried forward as a loan payable to the July 25, 2016 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 25, 2016 report must be filed disclosing the disposition of this debt.
- 3. 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.

The handwriting on the July 25, 2016 Receipts & Expenditures Report is not legible. An amended report must be filed which is readable.

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