



**GOVERNMENTAL ETHICS COMMISSION**

<https://ethics.kansas.gov>

Sheila Davis  
Treasurer for Melissa Rooker  
5531 Neosho Avenue  
Fairway, KS 66205

June 27, 2019

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

RE: Receipts and Expenditures Report Due January 10, 2019  
(Covering the Period October 26, 2018 thru December 31, 2018)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) listed on the other side of this page. Such error(s) and omission(s) must be corrected within thirty (30) days of the date of this notice.

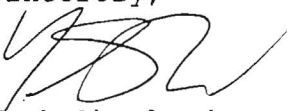
File the amended report within thirty (30) days with:

Secretary of State  
120 SW 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,

  
Mark Skoglund  
Executive Director

1. According to the Candidate Last Minute Contribution Report filed on 11-1-18 by the Melissa Rooker campaign, the campaign received a \$500 contribution on 10-28-18 from Kansas Transportation and Growth. This contribution was not reported by your campaign on the January 10, 2019 report. This contribution must **also** be reported on Schedule A (Contributions and Other Receipts) on the January 10, 2019 report. This error 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.
  
2. Schedule C (Expenditures and Other Disbursements) of the January 10, 2019 report lists an expenditure in the amount of \$1,513.94 on 12-21-18 to Kutak Rock for legal fees. Further explanation for this expenditure must be provided in a letter to the Commission.

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