



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

June 21, 2018

Brian Cunningham
Treasurer for Sean Tarwater, Sr.
15916 Overbrook Lane
Overland Park, KS 66224

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

RE: Receipts and Expenditures Report Due January 10, 2018
(Covering the Period January 1, 2017 thru December 31, 2017)

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 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,

A handwritten signature in cursive script that reads "Karina Renna".

Karina Renna
State Campaign Finance Supervisor

1. Schedule D (Other Transactions) of the January 10, 2018 report indicates \$486.72 for out-of-pocket expenditures (In-Kind Contributions) the candidate made to the campaign during this reporting period. Any expenditures made from personal funds which are not deposited into a campaign bank account are to be reported on Schedule B as in-kind contributions from the donor in addition to being disclosed as a loan on Schedule D. An amended Schedule B (In-Kind Contributions) must be filed listing the in-kind contributions.
2. Schedule A (Contributions and Other Receipts) lists two contributions via credit card from a payment processing company. The full amount of the contribution must be reported on Schedule A (Contributions and Other Receipts) and the fee charged by the payment processing company is reported as an expenditure on Schedule C (Expenditures and Other Disbursements). An amended report must be filed correcting this error.

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