



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

July 25, 2019

Victor Davis
Treasurer for Lonnie Clark
PO Box 187
Junction City, KS 66441

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

RE: Receipts and Expenditures Report Due October 29, 2018
(Covering the Period July 27, 2018 thru October 25, 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 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 Renner".

Karina Renner
State Campaign Finance Supervisor

1. According to the verified statements filed with the Secretary of State, Atmos Energy Corporation PAC reports making a \$150 contribution to Lonnie Clark on 9-7-18. This contribution was not reported by your campaign. If this contribution was received, it must be reported on Schedule A (Contributions and Other Receipts) on the October 29, 2018 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. **If the campaign did not receive this contribution, please note this fact in a letter to the Commission.**
2. The computer printout used for Schedule A (Contributions and Other Receipts) of the October 29, 2018 report does not contain a column indicating whether the contribution is in the form of cash, check, loan or funds/other. Each entry on Schedule A must be amended to reflect whether the contribution was made by cash, check, loan or e-file/other.
3. Schedule D (Other Transactions) lists a loan receivable in the amount of \$88.13 to Lonnie Clark on 9-21-18. The \$88.13 is also listed on Schedule C (Expenditures and Other Disbursements) of the October 29, 2018 report. If the loan has been paid, an amended Schedule D must be filed removing the \$88.13.

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