



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Cornell Hill
Treasurer for LeSean Tarkington
5217 E 20th St. N
Wichita, KS 67208

May 2, 2019

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

RE: Receipts and Expenditures Report Due July 30, 2018
(Covering the Period January 1, 2018 thru July 26, 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 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,

A handwritten signature in black ink, appearing to read "MSK", written over a horizontal line.

Mark Skoglund
Executive Director

1. The July 30, 2018 report did not disclose a payment to the Secretary of State for the candidate's filing fee. If the filing fee was paid by the candidate from personal funds, it should be recorded on Schedule B (In-Kind Contributions) as an "in-kind" contribution from the candidate to the campaign. If the filing fee was paid from campaign funds, this expenditure should be listed on Schedule C (Expenditures & Other Disbursements). The July 30, 2018 report must be amended by showing the payment of the filing fee either on Schedule B or Schedule C and on the cover summary page.
2. Schedule C (Expenditures and Other Disbursements) of July 30, 2018 report lists expenditures totaling \$671.09 for food expenses. For reporting purposes and clarification as legitimate campaign expenses, it will be necessary for you to itemize and describe for each food expense whether it was for a campaign meeting, a political planning or strategy session, a campaign work session with campaign workers or other campaign related activity.
3. Schedule C (Expenditures and Other Disbursements) lists an expenditure being made to Johnae Tayler on 6-25-18 for \$300 and an expenditure to LeSean Tarkington on 6-28-18 for \$200 for reimbursement. It will be necessary for you to provide a more detailed description of the types of expenses which were reimbursed, i.e., mileage, meals, postage, supplies, etc. If any one expense was over \$50, it must be itemized on Schedule C.

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