



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Mark Baldwin
Treasurer for Bill Sutton
31115 W 172nd Terrace
Gardner, KS 66030

June 30, 2020

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

RE: Receipts and Expenditures Report Due January 10, 2020
(Covering the Period January 1, 2019 thru December 31, 2019)

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,

Handwritten signature of Karina Renna in black ink.

Karina Renna
State Campaign Finance Coordinator

Schedule C (Expenditures and Other Disbursements) of the January 10, 2020 report lists the following expenditures that need further explanation for the purpose of the meeting and travel reimbursements:

<u>Date</u>	<u>Name</u>	<u>Amount</u>
01-15-19	Black Rifle Coffee/Salt Lake City, UT	\$33.93
01-25-19	Capital Plaza Hotel/Topeka	\$135.30
02-19-19	Capital Plaza Hotel/Topeka	\$114.99
03-25-19	Holiday Inn Express/Topeka	\$259.71
04-18-19	Black Rifle Coffee/Salt Lake City, UT	\$55.94
05-04-19	Ramada/Topeka	\$120.38
05-16-19	Southwest	\$264.02
08-16-19	Uber/San Francisco, CA	\$35.50
08-16-19	Uber/San Francisco, CA	--\$7.10
08-20-19	Uber/San Francisco, CA	\$29.09
08-20-19	Uber/San Francisco, CA	\$5.81
08-20-19	Marriott/Austin, TX	\$909.81
09-17-19	Uber/San Francisco, CA	\$179.82
09-17-19	Uber/San Francisco, CA	\$35.96
10-02-19	Fairfield Inn/Manhattan, KS	\$317.84
10-05-19	Southwest	\$527.96
12-06-19	Southwest	\$40.00
12-10-19	Southwest	\$40.00
12-11-19	Westin Kierland Resort/Scottsdale, AZ	\$1089.76
12-17-19	Hertz/Phoenix, AZ	\$569.30

Further explanation for these expenditures must be provided in a letter to the Commission.

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