Administration of Campaign Finance, Conflict of Interest & Lobbying Laws



901 S. Kansas Avenue Topeka, Kansas 66612 (785) 296-4219 (phone) (785) 296-2548 (fax)

## **GOVERNMENTAL ETHICS COMMISSION**

https://ethics.kansas.gov

June 7, 2021

Bradley Boyd Treasurer for Kathryn Dixon 15438 W 128<sup>th</sup> Street Olathe, KS 66062

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

RE: Receipts and Expenditures Report Due January 10, 2021 (Covering the Period October 23, 2020 thru December 31, 2020)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) <u>listed on the other side</u> 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 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,

Karina Renna

State Campaign Finance Coordinator

- 1. Schedule A (Contributions and Other Receipts) of the January 10, 2021 report lists \$2500 being received from Foundation Blue on 10-29-20. If this \$2500 is a refund for services, an amended Schedule A must be filed indicating that fact.
- 2. Schedule C (Expenditures and Other Disbursements) of the January 10, 2021 report lists the following expenditures with the purpose listed as "Miscellaneous":

Date	Expenditure	Amount
		•
10-27-20	Jackson Tabel	\$150.00
10-27-20	Aadi Pore	\$150.00
10-27-20	Olivia Sourivong	\$150.00
11-10-20	Andrea Scott	\$198.75
11-12-20	Aadi Pore	\$150.00
11-24-20	Jackson Tabel	\$150.00
11-24-20	Olivia Sourivong	\$150.00
12-09-20	Jackson Tabel	\$60.00

Further explanation for these miscellaneous expenditures must be provided on an amended Schedule C for the January 10, 2021 report. If the expenditures were for reimbursements, and/or for services, the types of expenses and/or services must be disclosed.

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