



**GOVERNMENTAL ETHICS COMMISSION**

<https://ethics.kansas.gov>

William Fitzpatrick  
Treasurer for Ron Ryckman  
12957 S Widmer  
Olathe, KS 66062

June 22, 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 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,

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

Karina Renne  
State Campaign Finance Coordinator

1. Schedule C (Expenditures and Other Disbursements) of the January 10, 2020 report lists a donation to the Olathe Republican Party in the amount of \$1000 on 6-24-19.

K.S.A. 25-4157a does not list a contribution made to a political action committee as one of the permissible uses of a candidate's campaign fund. If this expenditure was for a reimbursable campaign expense, that fact must be noted on an amended Schedule C. If this was an actual donation, the Olathe Republican Party will be required to return your campaign funds or you will need to reimburse the campaign personally. The return of this donation must be shown on Schedule A (Contributions and Other Receipts) on the July 27, 2020 report.

2. Schedule C (Expenditures and Other Disbursements) of the January 10, 2020 report lists the following expenditures with the purpose listed as "Meeting/Travel":

<u>Date</u>	<u>Name</u>	<u>Amount</u>
05-24-19	6S Steakhouse/Wichita, KS	\$906.80
07-05-19	Hilton Garden Inn/Katy, TX	\$147.08
07-22-19	Fairfield Inn/Wichita, KS	\$530.97
07-22-19	Southwest Airlines x 2	\$475.96
07-22-19	Southwest Airlines x 4	\$20.00
07-29-19	Priceline	\$120.64
07-30-19	The Public House/Colorado Springs, CO	\$36.31
07-30-19	Yard House – Colorado	\$45.70
08-09-19	Hampton Inn/Nashville, TN	\$1421.61
08-12-19	KCI Airport	\$84.00
08-15-19	Capital One Web – Meeting/Travel Hotel	\$1116.98
08-19-19	JW Marriott Austin/Austin, TX	\$460.10
09-19-19	KCI Airport	\$69.00
09-20-19	Go-Go White Sox Bar and Grill/Chicago, IL	\$74.93
09-23-19	KCI Airport	\$55.50
10-31-19	Record Operating – Meeting/Travel Flight	\$208.90
11-12-19	Delta Airlines	\$30.00
11-14-19	Delta Airlines	\$139.00
11-13-19	Von's/Seattle, WA	\$44.60
11-15-19	KCI Airport	\$69.00

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

3. Schedule C (Expenditures and Other Disbursements) of the January 10, 2020 report lists a \$1000 donation on 7-9-19 to the Perfect Golf Event in Ponte Vedra Beach, FL. Further explanation for this donation must be provided in a letter to the Commission.

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