



**GOVERNMENTAL ETHICS COMMISSION**

<https://ethics.kansas.gov>

Timothy Quinn  
Treasurer for Susan Ruiz  
21522 W 72<sup>nd</sup> Street  
Shawnee, KS **66218**

May 4, 2022

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

RE: Receipts and Expenditures Report Due January 10, 2022  
(Covering the Period January 1, 2021 thru December 31, 2021)

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 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 Renna".

Karina Renna  
State Campaign Finance Coordinator

1. According to the reports filed with the Secretary of State, the Stray Dog PAC of Kansas reports making a \$100 contribution to Susan Ruiz on 12-16-21. 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 January 10, 2022 report. **If the campaign did not receive this contribution, please note this fact in a letter to the Commission.**
  
2. Schedule C (Expenditures and Other Disbursements) of the January 10, 2022 report lists expenditures in the amount of \$1,143.75 to the JW Marriott in Washington, DC for "Meeting/Travel" and \$248.96 to Southwest Airlines for "Tickets". An amended Schedule C must be filed with further explanation for these expenditures.

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