



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Luis Madrigal
Treasurer for Melissa Oropeza
PO Box 6014
Kansas City, KS 66106

April 17, 2023

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

RE: Receipts and Expenditures Report Due October 31, 2022
(Covering the Period July 22, 2022 thru October 27, 2022)

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 cursive script, appearing to read "Karina Renne".

Karina Renne
State Campaign Finance Coordinator

1. According to the reports filed with the Secretary of State, the Kansas Wine & Spirits Wholesalers PAC reports making a \$250 contribution on 9-30-22 to Melissa Oropeza. 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 October 31, 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) lists several expenditures to Melissa Oropeza and Mikaela Vail during the reporting period for reimbursements. 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, reimbursement for radio, newspaper, TV advertising, etc. If any one expense was over \$50 it must be itemized. An amended Schedule C for the October 31, 2022 report must be filed disclosing this information.
3. The beginning balance of \$3,547.62 listed on the October 31, 2022 report is not the same as the ending balance of \$2,393.11 listed on the amended July 25, 2022 report filed on 10-21-22. This difference of \$1,154.51 must be explained in an amended report.

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