



**GOVERNMENTAL ETHICS COMMISSION**

<https://ethics.kansas.gov>

Mark Baldwin  
Treasurer for Bill Sutton  
31115 W 172<sup>nd</sup> Terrace  
Gardner, KS 66030

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,

Karina Renne  
State Campaign Finance Coordinator

1. According to the reports filed with the Secretary of State, the following PAC's report making contributions to Bill Sutton:

<u>Date</u>	<u>Contributor</u>	<u>Amount</u>
11-15-21	Kansas Beverage Assn PAC	\$250
12-06-21	Kansas Chamber of Commerce PAC	\$500
2021	Kansas Rural Independent Telecom PAC	\$250
12-16-21	Stray Dog PAC of Kansas	\$150

These contributions were not reported by your campaign. If these contributions were received, they must be reported on Schedule A (Contributions and Other Receipts) on the January 10, 2022 report. **If the campaign did not receive these contributions, please note this fact in a letter to the Commission.**

2. Schedule C (Expenditures and Other Disbursements) of the January 10, 2022 report lists the following expenditures with the purpose listed as meeting/travel:

<u>Date</u>	<u>Name</u>	<u>Amount</u>
06-16-21	United Air Lines	\$238.20
06-16-21	Delta Air Lines	\$238.20
06-16-21	Delta Air Lines	\$168.40
06-17-21	United Air Lines	\$167.20
07-11-21	Travelocity	\$128.85
07-12-21	Delta Air Lines	\$30.00
07-12-21	Four Points KC	\$30.00
07-16-21	Uber	\$157.18
07-16-21	Air Host	\$29.00
07-16-21	United Air Lines	\$35.00
07-18-21	Rushmore Hotel & Suites	\$797.34
07-28-21	Priceline Four Points	\$128.59
07-29-21	Uber	\$23.83
07-30-21	United Air Lines	\$35.00
08-01-21	Uber	\$24.82
08-01-21	Delta Air Lines	\$32.00
08-08-21	Grand America	\$751.55
11-28-21	Uber	\$22.64

An amended Schedule C must be provided with further detail for these meeting/travel expenditures.

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