



**GOVERNMENTAL ETHICS COMMISSION**

<https://ethics.kansas.gov>

William Fitzpatrick  
Treasurer for Ron Ryckman  
13311 Bradshaw Street 7102  
Overland Park, KS 66213

April 21, 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. Schedule A (Contributions and Other Receipts) of the January 10, 2022 report lists a \$500 contribution being received on 11-22-21 from Charter Communications. K.S.A. 25-4153a states that no registered lobbyist, political committee or person, other than an individual, shall make a contribution and no legislator or candidate for the legislature shall accept a contribution from a lobbyist, political committee or person, other than an individual after January 1 and prior to sine die adjournment of the regular session of the legislature or any other time the legislature is in session. **This contribution was received during the time period of the special session which was November 22, 2021.** This contribution should not have been accepted and should be returned. The return of this contribution must be shown on Schedule C (Expenditures and Other Disbursements) of the next report due for the campaign.
  
2. Schedule C (Expenditures and Other Disbursements) of the January 10, 2022 report lists the following expenditures with the purpose listed as "Meeting/Travel Conference" and "Meeting/Travel Legislative Meeting".

<u>Date</u>	<u>Name</u>	<u>Amount</u>
06-08-21	Delta Airlines	\$376.80
06-11-21	Delta Airlines	\$336.81
07-08-21	Delta Airlines	\$159.99
07-22-21	The Broadmoor/Colorado Springs, CO	\$244.44
07-27-21	Delta Airlines	\$49.00
07-28-21	Delta Airlines	\$30.00
07-29-21	The Grand America Hotel Salt Lake City, UT	\$22.49
07-30-21	Uber	\$36.42
08-02-21	Delta Airlines	\$30.00
08-02-21	DoubleTree/Salt Lake City, UT	\$603.56
08-02-21	DoubleTree/Salt Lake City, UT	\$493.54
08-04-21	Enterprise Holdings Inc PAC	\$141.54
08-30-21	The Blue Door Pub/ST. Paul, MN	\$41.92
09-02-21	Delta Airlines	\$70.00
09-02-21	Cherry Country Café & Gift Shop Traverse City, MI	\$17.49
09-03-21	KCI Airport	\$92.00
09-08-21	Tradesman's/Philadelphia, PA	\$39.68
09-09-21	Wm Mulherins Sons/Philadelphia, PA	\$75.96
09-09-21	Marino Bros Cheesesteaks Philadelphia/ PA	\$40.45

09-09-21	American Airlines	\$92.10
09-13-21	KCI Airport	\$72.00
09-13-21	American Airlines	\$69.35
09-13-21	American Airlines	\$30.00
10-21-21	Cantina Laredo/Dallas, TX	\$118.51
10-25-21	Renaissance Hotel/Birmingham, AL	\$112.53
10-25-21	Cantina Laredo/Dallas, TX	\$21.64
10-25-21	Cool River Café/Dallas, TX	\$34.86
10-26-21	KCI Airport	\$113.00
11-05-21	Uber	\$40.81
11-08-21	Southwest Airlines	\$8.00
11-08-21	Uber	\$30.96
11-08-21	KCI Airport	\$46.00
12-02-21	Southwest Airlines	\$8.00
12-06-21	The Counter/San Diego, CA	\$17.86
12-06-21	KCI Airport	\$69.00
12-10-21	Enterprise Holdings Inc. PAC	\$115.20

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

- Schedule C (Expenditures and Other Disbursements) lists an expenditure to Paje Resner for "Reimbursement CFA" on 9-3-21 in the amount of \$542.98. An amended Schedule C must be filed providing further detail for this expenditure.

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