



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Jerrold Finney
Treasurer for Gail Finney
1754 N Madison Avenue
Wichita, KS 67214

April 13, 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 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 that reads "Karina Renna".

Karina Renna
State Campaign Finance Coordinator

1. Schedule C (Expenditures and Other Disbursements) of the January 10, 2022 report lists numerous expenditures that need further explanation for the purpose of the disbursements. They are as follows:

<u>Date</u>	<u>Name</u>	<u>Purpose of Expenditure</u>	<u>Amount</u>
1-25-21	Wayfair	Supplies	\$75.23
1-26-21	Wayfair	Supplies	\$78.78
5-21-21	Gail Finney	Reimbursement	\$114.36
5-25-21	Hobby Lobby	Supplies	\$220.73
6-18-21	Gail Finney	Reimbursement	\$167.30
7-20-21	Office Depot	Supplies	\$120.38
9-18-21	PastBook	Gift	\$64.19
9-18-21	PastBook	Gift	\$74.59
10-18-21	Office Depot	Supplies	\$101.35
12-5-21	Office Depot	Supplies	\$103.77
12-13-21	Amaxon.com, Inc.	Supplies	\$112.75

An amended Schedule C must be filed providing further explanation for these disbursements.

2. Schedule C (Expenditures and Other Disbursements) must be amended to include street or mailing addresses for all individuals and vendors to whom expenditures were made during the January 10, 2022 reporting period.

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