



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Rick Lindsey
Treasurer & Candidate for State REP
2426 E Menlo Street
Wichita, KS 67211

April 12, 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 or omission listed on the other side of this page. **No amendment to the October 31, 2022 Receipts & Expenditures Report is necessary for this error.**

As provided by law, a copy of this notice has been made a part of your record in the office of the Secretary of State.

Additional information and assistance may be obtained by writing or calling this office.

Sincerely,

A handwritten signature in cursive script that reads "Karina Renna".

Karina Renna
State Campaign Finance Coordinator

Schedule C (Expenditures and Other Disbursements) of the October 31, 2022 report shows expenses \$134.83 for fuel costs. Pursuant to Advisory Opinion 2007-14, the candidate can only be reimbursed for mileage at the state mileage reimbursement rate, not for fuel. The Commission opined "due to the difficulty in determining the allocation of vehicle expenses between a candidate's personal use of a vehicle and the candidate's use of a vehicle for holding political office or for campaign purposes, the Commission now determines that beginning January 1, 2008, the use of campaign funds to pay for otherwise un-reimbursed vehicle expenses will be limited to the state mileage reimbursement rate." When claiming reimbursement for mileage from campaign funds, the treasurer needs to keep detailed records for mileage expenditures showing the dates of travel, the necessity for and specific purpose of the travel, and the actual mileage traveled. In the future, the candidate can be reimbursed for the miles driven at the state rate, not for fuel. If done, this expenditure would be disclosed on Schedule C (Expenditures and Other Disbursements) of the receipts and expenditures report.

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