



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Jeff Pinkney
Treasurer for Barbara Wasinger
2810 Plaza Avenue
Hays, KS 67601

April 26, 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 Renne".

Karina Renne
State Campaign Finance Coordinator

1. Schedule A (Contributions and Other Receipts) of the January 10, 2022 report lists a \$500 contribution on 12-21-20 with "Business Owner" as the name of the contributor. An amended Schedule A must be filed with the name of the donor.
2. Schedule B (In-Kind Contributions) of the January 10, 2022 report lists two reimbursements on 12-1-21 from Arnberger for Kansas for \$216.00 and \$500 from ALEC. If these were monetary reimbursements that were deposited into the campaign bank account, they must be reported on Schedule A (Contributions and Other Receipts) and removed from Schedule B. If these reimbursements have not been paid and are campaign account receivables, they must be reported on Schedule D (Other Transactions), not Schedule B.
3. Schedule C (Expenditures and Other Disbursements) of the January 10, 2022 report lists two expenditures to "Ellis County Abstract refund of AMEX charge" on 8-30-21 in the amount of \$968.05 for "Meeting/Travel ALEC Hotel" and \$260.00 on 10-01-21 for "Fundraising Expenses Parade Candy 10/22/21". An amended Schedule C must be filed with the correct name of the vendor for these two expenditures.

If you have any questions, please contact this office.