



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

October 27, 2016

Orville Spray, Chairperson
Kansas Contractors Association PAC
800 SW Jackson Street, Suite 100
Topeka, KS 66612

Notification of Material Error or Omission
In a Receipts and Expenditure Report

RE: Receipts and Expenditures Report due July 25, 2016
(Covering the Period January 1, 2016 through July 21, 2016)

A review of your Receipts and Expenditures report identified above indicates the material errors or omissions listed on the other side of this page. Such errors and omissions must be corrected within (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, Kansas 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,


Carol E. Williams
Executive Director.

The contribution checks to Annie Kuether in the amount of \$500 on 10/13/2015, and Steve Huebert in the amount of \$500 on 10/28/2015 were never cashed. These two checks must be shown as Other Receipts on Schedule A (Contributions and Other Receipts) to balance the committee's report.

If you have any questions, feel free to call our office @ 785-296-4219



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Sincerely,

A handwritten signature in black ink, appearing to read "Carol Williams".

Carol Williams
Executive Director.

1. The contribution checks to Annie Kuether in the amount of \$500 on 10/13/2015, Steve Huebert in the amount of \$500 on 10/28/2015, and Don Merriman in the amount of \$500 on 12/11/2015 were never cashed. These three checks must be shown as Other Receipts on Schedule A (Contributions and Other Receipts) to balance the committee's report.

If you have any questions, feel free to call our office @ 785-296-4219