



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

June 2, 2016

Chad Austin, Treasurer
Kansas Hospital Association PAC
215 SE 8th Ave
Topeka, Kansas 66603

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

RE: Receipts and Expenditures Report due January 10, 2016
(Covering the Period January 1, 2015 through December 31, 2015)

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,

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

Carol E. Williams
Executive Director.

1. The beginning balance of \$73,429.20 listed on the report filed on January 11, 2016 is not the same as the ending balance of \$74,432.20 listed on January 10, 2015 report. This difference of \$1,003.00 must be explained in an amended report.

2. Schedule A (Contributions and Other Receipts) must be amended to include the street or mailing addresses for all individuals who contribute more than \$50 to the committee during the reporting period.

3. The contribution checks to Ty Masterson in the amount of \$350 on 9/9/2014 and John Doll in the amount of \$500 on 9/11/2014 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