



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

June 27, 2017

Barbara Sproul-Coleman, Treasurer
Wichita/Hutchinson Labor Federation
3340 W Douglas
Wichita, Kansas 67203

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

RE: Receipts and Expenditures Report due October 31, 2016
(Covering the Period July 22, 2016 through October 27, 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,

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

Carol E. Williams
Executive Director.

1. The cover summary page of the October 31, 2016 report indicates there were contributions totaling \$11,500. However, Schedule A (Contributions & Other Receipts) was not completed. An amended report must be filed which includes the names and addresses of the contributors on Schedule A for any contributions in excess of \$50. Any entries of \$50 or less may be listed as unitemized contributions in the box at the bottom of Schedule A.

2. There is a \$800.00 calculation error on Schedule C (Total Expenditures and Other Receipts). The correct balance should be \$7950 not \$7150 as reported. An amended October 31, 2016 front page summary sheet must be filed to show the corrected balances.

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