Administration of Campaign Finance, Conflict of Interest & Lobbying Laws



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GOVERNMENTAL ETHICS COMMISSION

https://ethics.kansas.gov

July 13, 2018

Debra Helberg, Treasurer South Central Kansas NEA Educator PAC 1717 W 125th St N Sedgwick, KS 67135

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

RE: Receipts and Expenditures Report due January 10, 2018 (Covering the Period January 1, 2017 through December 31, 2017)

A review of your Receipts and Expenditures report identified above indicates the material errors or omissions <u>listed on the other side of this page</u>. 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

Mark Skoglund
Executive Director.

- 1. The South Central Kansas NEA Educator PAC reported receiving \$536.73 from the Kansas NEA PAC on 8/23/17, however, the Kansas NEA PAC did not report giving this contribution. If this contribution was received, it must be reported on Schedule A (Contributions and Other Receipts). If your PAC did not receive this contribution, please note this fact in a letter to the Commission.
- 2. Schedule C (Expenditures and Other Disbursements) must be amended to include the street or mailing addresses for all individuals and vendors to whom expenditures in excess of \$50 were made during the reporting period.

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