



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

June 13, 2018

Joseph Elmore, Treasurer
Kansas Black Republican Council
400 Willowcreek
Derby, KS 67037

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 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 "MSK", written over a horizontal line.

Mark Skoglund
Executive Director.

1. Schedule A (Contributions and Other Receipts) must be amended to include the addresses for all the contributions over \$50.

2. The following contributions listed on Schedule A (Contributions and Other Receipts) of the January 10, 2018 report appear to be transfers from the committee's campaign bank account:

1/20/2017	Bank Card	\$150
1/26/2017	Bank Card	\$160
2/13/2017	Bank Card	\$362.17
4/03/2017	Bank Card	\$205.23
9/15/2017	Bank Card	\$750
9/18/2018	Bank Card	\$1,062.47

Please provide more descriptive transaction details for these contributions. If these are contributions from individuals, you will need to list the name and address of each individual and the amount contributed.

3. Schedule C (Total Expenditures and Other Disbursements) must be amended to include the date and the purpose for all expenditures over \$50 in the aggregate for the reporting period. Also, please provide further transaction details for the following expenditures:

2/7/2017	Online Banking	\$903.40
2/28/2017	Online Banking	\$131.37
9/15/2017	Cash	\$400
9/18/2017	Bank Card	\$357.55
10/2/2017	Online Banking	\$705.77

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