



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

September 26, 2022

John Matthews, Treasurer
Leavenworth County Elephant Club
17629 166th St
Basehor, KS 66007

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

RE: Receipts and Expenditures Report due **January 10, 2022**
(Covering period from January 1, 2021 through December 31, 2021)
Receipts and Expenditures Report due **July 25, 2022**
(Covering the period from January 1, 2022 through July 21, 2022)

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 thirty (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 Avenue
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 on 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 contacting 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 "Mark Skoglund".

Mark Skoglund
Executive Director

Errors/Omissions:

1. For the January 10, 2022 Receipts and Expenditures Report, lists the ending balance as **\$4,537.00** while the cover sheet for the Report states the Total Contributions and Other Receipts as **\$4,506.67**. This is a difference of **\$30.33** that must be explained in an amended report.
2. The January 10, 2022 Receipts and Expenditures Report states **\$488.94** under Schedule D, all of which are stated as loan shares that were not carried over to the July 25, 2022 Receipts and Expenditures Report. These loans must either continue on to Schedule D of the July 25, 2022 Report or have proof of payment provided in Schedule C. Please include whichever option is correct in an amended report with cover page.

If you have any questions, please feel free to contact this office.