



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Jay E. Davidson
Treasurer for Julia Lynn
601 N Mur-Len Road, Suite 18
Olathe, KS 66062

June 4, 2009

Notification of Material Error or Omission
In A Receipts and Expenditures Report

RE: Receipts and Expenditures Report Due January 10, 2009
(Covering the Period October 24, 2008 thru December 31, 2008)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) listed on the other side of this page. Such error(s) and omission(s) 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, KS 66612

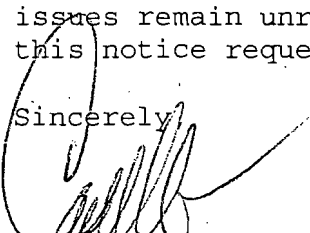
AND

The Candidate's
Home County Election
Officer

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,


Carol E. Williams
Executive Director

1. According to the reports filed with the Secretary of State, the following PAC's report making contributions to Julia Lynn:

<u>DATE</u>	<u>CONTRIBUTOR</u>	<u>AMOUNT</u>
12-4-08	Oneok Employees PAC	\$250
12-12-08	Kansas Hospital Association PAC	\$250
12-24-08	Kansas Wine & Spirits Wholesalers	\$200

These contributions were not reported by your campaign. If these contributions were received, they must be reported on Schedule A (Contributions and Other Receipts) on the January 10, 2009 report. These errors will cause the cash balance on the front page summary sheet to be incorrect. Therefore, an amended front page summary sheet must also be filed. If the campaign did not receive these contributions, please note this fact in a letter to the Commission.

2. K.S.A. 25-4148 (b) (7) requires that when an expenditure is made by payment to an advertising agency, public relations firm or political consultants for disbursement to vendors, the report of such expenditure shall show in detail the name of each such vendor and the amount, date and purpose of the payment to each. Expenditures amounting to \$20,065.08 were made to Axiom for "advertising". Please submit the required supplemental information as an amendment to Schedule C on the January 10, 2009 report.

3. Schedule C (Expenditures and Other Disbursements) of the January 10, 2009 report lists numerous expenditures in the amount of \$1,395.98 for "meals". It will be necessary for you to provide more information concerning these meals. Each itemized meal expenditure you reported should include the purpose of the meal, (i.e., constituent meals, pizza for volunteers, etc.) This information must be disclosed in a **letter of amendment** to the January 10, 2009 report.

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