



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Shawn Mead
Treasurer for Laura Mead
901 Clubview Drive
Dodge City, KS 67801

June 4, 2009

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

RE: Receipts and Expenditures Report Due October 27, 2008
(Covering the Period July 25, 2008 thru October 23, 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

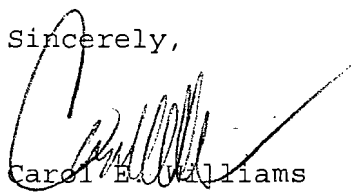
AND

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. Schedule A (Contributions and Other Receipts) lists \$50 with the notation "Unknown Cash Given (\$50.00)".

K.S.A. 25-4154 (b) states, "No person shall give or accept any contribution in excess of \$10 unless the name and address of the contributor is known to the individual receiving the contribution." An explanation of this contribution must be provided. If the campaign is not aware of the name of the contributor of this contribution, \$50 must be expended in a non-political manner since this would be an illegal contribution. An explanation of this contribution must be provided in a letter to the Commission.

2. Schedule D (Other Transactions) of the July 28, 2008 Receipts and Expenditures Report lists loans payable totaling \$279.48 to Laura Mead and an account payable to Airgas Mid South, Inc. in the amount of \$169.33. The \$448.81 payables are not carried forward to Schedule D (Other Transactions) of the October 27, 2008 Receipts and Expenditures Report, nor are they disclosed on Schedule C (Expenditures and Other Disbursements). All payables should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven. An amended October 27, 2008 report must be filed disclosing the disposition of these debts.

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