



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

August 1, 2013

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

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

RE: Receipts and Expenditures Report Due January 10, 2013
(Covering the Period October 26, 2012 thru December 31, 2012)

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 thirty (30) days of the date of this notice by filing an amended report.

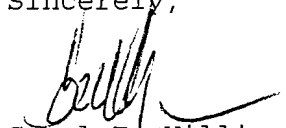
File the amended report within thirty (30) days with:

Secretary of State
120 SW 10th
Memorial Hall
Topeka, KS 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,


Carol E. Williams
Executive Director

8/29/13 12:15:00

1. The October 29, 2012 report filed by the Lynn campaign listed a \$100 contribution to the Lance Kinzer campaign on 9-14-12. An e-mail from Julia Lynn on October 30, 2012 indicated reimbursement from the Kinzer campaign would appear on the January 10, 2013 report. However, Schedule A (Contributions and Other Receipts) does not reflect this reimbursement. If the campaign was reimbursed, an amended Schedule A for the January 10, 2013 must be filed listing this refund. If the Lynn campaign has not been reimbursed, the Kinzer campaign must refund the \$100 immediately or \$100 must be paid for personally by Julia Lynn. The return of this contribution must be shown on Schedule A of the January 10, 2014 report.

2. Schedule C (Expenditures and Other Disbursements) lists numerous credit card expenditures in the amount of \$3020.57 for "Supplies". It will be necessary for you to provide a more detailed description of the types of expenses which were reimbursed, i.e., mileage, meals, postage, supplies, reimbursement for radio, newspaper, TV advertising, etc. If any one expense was over \$50 it must be itemized. This information can be disclosed in a letter of amendment to the January 10, 2013 report.

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