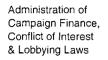
STATE OF KANSAS



109 West 9th Street, Suite 504 Topeka, Kansas 66612 (785) 296-4219 (phone) (785) 296-2548 (fax)

## **GOVERNMENTAL ETHICS COMMISSION**

www.kansas.gov/ethics

Greg Armbruster Treasurer for Casey Moore 10610 SW 61<sup>st</sup> Street Topeka, KS 66610 October 4, 2012

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

RE: Receipts and Expenditures Report Due July 30, 2012 (Covering the Period January 1, 2012 thru July 26, 2012)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) <u>listed on the other side</u> <u>of this page</u>. 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 10<sup>th</sup> 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,

Williams Carol

Executive Director

1. Schedule D (Other Transactions) of the July 30, 2012 report indicates the following loans to Casey Moore:

Date	<u>Nature of Loan</u>	<u>Amount</u>
6-11-12	Filing Fee	\$130.00
6-26-12	Web Hosting & Flyers	\$197.93
7-26-12	Mileage and Personal Expenses	\$967.11

Any expenditures made from personal funds which are not deposited into a campaign bank account, and not reimbursed during the same reporting period, are to be reported on Schedule B (In-Kind Contributions) from the donor, in addition to being disclosed as a loan on Schedule D if the loan(s) are to be reimbursed at a later date. An amended report must be filed listing the in-kind contributions on Schedule B and an amended cover summary page with the correct total.

2. Schedule A (Contributions and Other Receipts) indicates your campaign accepted the following cash contribution over \$100:

Date	Name	<u>Amount</u>
6-25-12	Casey Moore	\$150

K.S.A. 25-4153(i) states, "No person shall make any contribution or contributions to any candidate or the candidate committee of any candidate in the form of money or currency of the United States which in the aggregate exceeds \$100 for any one primary or general election, and no candidate or candidate committee of any candidate shall accept any contribution or contributions in the form of money or currency of the United States which in the aggregate exceeds \$100 from any one person for any one primary or general election."

The cash contribution listed above should not have been accepted by the campaign. In the future, you must be certain that all contributions in excess of \$100 are made by check, cashier's check or money order.

3. Schedule D (Other Transactions) lists a loan payable to Casey Moore on 7-26-12 in the amount of \$967.11 for mileage and personal expenses due. 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 July 30, 2012 report.

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