

STATE OF KANSAS

Administration of
Campaign Finance,
Conflict of Interest
& Lobbying Laws



109 West 9th Street, Suite 504
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GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

June 3, 2013

Greg Armbruster
Treasurer for Casey Moore
10610 SW 61st Street
Topeka, KS 66610

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.

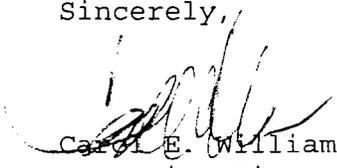
File the amended report within thirty (30) days with:

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

Schedule C (Expenditures and Other Disbursements) of the January 10, 2013 report indicates Casey Moore was reimbursed \$7381.37 on 12-31-12 for reimbursement for advertising, loans, and candidate expenses. The October 29, 2012 report indicates loan payables in the amount of \$2976.93 to the candidate. It will be necessary for you to provide a more detailed description of the types of expenses which were reimbursed to the candidate in the amount of \$4404.44 for the January 10, 2013 reporting period. 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.