



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Robert Hall
Treasurer for Laura Kelly
PO Box 8242
Topeka, KS 66608

June 16, 2016

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

RE: Receipts and Expenditures Report Due January 10, 2016
(Covering the Period January 1, 2015 thru December 31, 2015)

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,

A handwritten signature in cursive script, appearing to read "Carol E. Williams".

Carol E. Williams
Executive Director

1. Schedule D (Other Transactions) of the January 10, 2015 Receipts and Expenditures Report lists a loan payable totaling \$10,882.25 to Laura Kelly. This loan is not carried forward as a loan payable to the January 10, 2016 Receipts and Expenditures Report, nor is it disclosed on Schedule C (Expenditures and Other Disbursements). All loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven. An amended January 10, 2016 report must be filed disclosing the disposition of this debt.

2. Schedule C (Expenditures and Other Disbursements) lists an expenditure being made to Laura Kelly during the reporting period in the amount of \$4,850.57 for reimbursement of expenses. 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, 2016 report.

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