

Administration of  
Campaign Finance,  
Conflict of Interest  
& Lobbying Laws

STATE OF KANSAS



901 S. Kansas Avenue  
Topeka, Kansas 66612  
(785) 296-4219 (phone)  
(785) 296-2548 (fax)

## GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Leslie Ward  
Treasurer for Carolyn McGinn  
2810 W Bayview Street  
Wichita, KS 67204

August 14, 2017

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

RE: Receipts and Expenditures Report Due October 31, 2016  
(Covering the Period July 22, 2016 thru October 27, 2016)

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.

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,

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

Carol E. Williams  
Executive Director

Schedule C (Expenditures and Other Disbursements) lists a credit card payment to American Express in the amount of \$2,996.05 on 9-3-16. K.S.A. 25-4148(b)(7) states the report must show the name and address of each person to whom expenditures have been made in an aggregate amount or value in excess of \$50, with the amount, date and purpose of each expenditure. Since a credit card was used to make payments to vendors, a **letter of amendment** must be filed itemizing the name and amount paid to each vendor by credit card.

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