



**GOVERNMENTAL ETHICS COMMISSION**

<https://ethics.kansas.gov>

May 22, 2017

Chelsea Mitchell  
Treasurer for Matt Bristow  
2210 Forrest Avenue  
Great Bend, KS 67530

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

RE: Receipts and Expenditures Report Due January 10, 2017  
(Covering the Period October 28, 2016 thru December 31, 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 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,

Carol E. Williams  
Executive Director

1. The beginning balance of \$1227 listed on the January 10, 2017 report is not correct because of the wrong beginning and ending balances listed on the October 31, 2016 report. These errors cause the campaign account to have a negative ending balance of \$11.00. An amended cover summary page must be filed with the correct totals.

2. Schedule D (Other Transactions) of the October 31, 2016 Receipts and Expenditures Report lists an account payable totaling \$1120 to Arrowhead Outdoor, LLC. Schedule C (Expenditures and Other Disbursements) of the January 10, 2017 report lists a \$500 payment to Arrowhead Outdoor on 11-4-16, leaving an account payable balance of \$620. This payable balance is not carried forward as an account payable to the January 10, 2017 Receipts and Expenditures Report. All account payables must be listed on Schedule D (Other Transactions) until such time as they are repaid. An amended January 10, 2017 report must be filed disclosing the disposition of this debt.

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