

Renna, Karina [KGEC]

Amendment for Lynn Rogers - Senate Campaign

From: Keith Stevens <keithdstevens@gmail.com>
Sent: Wednesday, November 21, 2018 10:56 AM
To: Renna, Karina [KGEC]; Lynn Rogers
Subject: Fwd: FW:
Attachments: doc20181121095616.pdf

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KS Governmental Ethics Commission

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AMENDED

Karina,

The attachment shows two transactions from the January 31, 2017 bank Statement from Lynn Rogers campaign account. The check #1048 dated 12/30/16, cleared the bank in January, but was included on the year end 2016 Expenditures report showing an ending balance of \$20,323.17. But the year end balance on the 12/31/16 bank statement was \$20,423.17 which was shown as the beginning balance on the 2017 report to your office explaining the \$100 difference between the two years.

The second item on the attachment, a \$100 deposit dated Jan 3, 2017, was a contribution by check from Summit Strategies Group, 1211 SW Garfield, Topeka, KS dated 12/15/16 which should have been reported in 2016 but was not reported on either report. So, had these two transaction appeared correctly in 2016, the Lynn Rogers ending 2016 bank balance would have been \$20,423.17 which would have correctly carried over to the beginning 2017 balance on both reports.

As earlier discussed by phone, the \$25 item was for tickets to a chili event.

Let me know if this is satisfactory.

Regards,

Keith Stevens,
Treasurer