



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

PJ Padgett
Treasurer for David Haley
PO Box 171110
Kansas City, KS 66117

September 1, 2020

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

RE: Receipts and Expenditures Report Due July 27, 2020
(Covering the Period January 1, 2020 thru July 23, 2020)

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 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 that reads "Karina Renne".

Karina Renne
State Campaign Finance Coordinator

1. The beginning balance of \$25,252.43 listed on the July 27, 2020 report is not the same as the ending balance of \$25,738.51 listed on the January 10, 2020 report. This difference of \$486.08 must be explained in an amended report.

2. Schedule C (Expenditures and Other Disbursements) lists expenditures to David Haley during the reporting period in the amount of \$1462.15 for reimbursements. 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. An amended Schedule C must be provided with this information.

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