



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

June 9, 2021

Chet Compton
Treasurer for Renee Erickson
11505 East Pine Meadow Street
Wichita, KS 67206

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

RE: Receipts and Expenditures Report Due January 10, 2021
(Covering the Period October 23, 2020 thru December 31, 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 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 that reads "Karina Renna".

Karina Renna
State Campaign Finance Coordinator

1. According to the reports filed with the Secretary of State, the Shelter Insurance Kansas PAC reports making one \$250 contribution to Renee Erickson on 9-30-20. However, the Erickson campaign reports receiving two \$250 contributions from the Shelter Insurance Kansas PAC on 10-22-20 and 10-23-20. It appears this is a duplicate entry. If this is a duplicate entry, an amended Schedule A (Contributions and Other Receipts) for the January 10, 2021 report must be filed removing the duplicate \$250 contribution.

2. Schedule C (Expenditures and Other Disbursements) lists an expenditure to Battleground Connect on 11-3-20 in the amount of \$6,172.16 for campaign services. For reporting purposes, an amended Schedule C (Expenditures and Other Disbursements) must be filed with a more detailed description of the type(s) of services that were provided.

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