

STATE OF KANSAS

Administration of
Campaign Finance,
Conflict of Interest
& Lobbying Laws



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

GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Kimberley Brown
Treasurer for ShaMecha King Simms
3311 SE 24th Terrace
Topeka, KS 66605

September 25, 2024

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

RE: Receipts and Expenditures Report Due July 29, 2024
(Covering the Period January 1, 2024 thru July 25, 2024)

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
Karina.renna@ks.gov

1. The beginning balance of \$273.25 listed on the July 29, 2024 report is not the same as the ending balance of \$331.17 listed on the amended January 10, 2024 report. An amended July 29, 2024 report must be filed correcting this \$57.92 discrepancy.
2. Schedule D (Other Transactions) of the January 10, 2024 Receipts and Expenditures Report lists loans payable totaling \$195 to ShaMecha King Simms. The \$195 loans payable is not carried forward as a loan payable to the July 29, 2024 report, nor is it on Schedule C (Expenditures and Other Disbursements) as repaid. **All loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven.** An amended July 29, 2024 report must be filed disclosing the disposition of this debt.

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