



GOVERNMENTAL ETHICS COMMISSION
<https://ethics.kansas.gov>

Mark Davis
Treasurer for William Clifford
PO Box 694
Syracuse, KS 67878

August 20, 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 \$82,136.82 listed on the July 29, 2024 report is not the same as the ending balance of \$84,136.82 listed on the amended January 10, 2024 report. An amended July 29, 2024 report must be filed correcting this \$2000.00 discrepancy.
2. Schedule D (Other Transactions) of the January 10, 2024 Receipts and Expenditures Report lists loans payable totaling \$47,500.00 to William Clifford. Schedule C (Expenditures and Other Disbursements) of the July 29, 2024 report indicates that \$35,000.00 was reimbursed on 4-15-24 and the remaining \$12,500.00 was reimbursed on 5-13-24. Since the loans were reimbursed and reported on Schedule C, they do not need to be listed on Schedule D (Other Transactions) as repaid. An amended Schedule D must be filed removing these two entries.

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