



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Angela Motsinger
Treasurer for Jennifer Winn
568 E 1600th Road
Baldwin, KS 66006

October 6, 2014

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

RE: Receipts and Expenditures Report Due July 28, 2014
(Covering the Period January 1, 2014 thru July 24, 2014)

A review of your Receipts and Expenditures Report identified above indicates the material error or omission listed on the other side of this page. **No amendment to the Receipts & Expenditures Report is necessary for this error.**

As provided by law, a copy of this notice has been made a part of your record in the office of the Secretary of State.

Additional information and assistance may be obtained by writing or calling this office.

Sincerely,

A handwritten signature in black ink, appearing to read "Carol E. Williams".

Carol E. Williams
Executive Director

1. Schedule A (Contributions and Other Receipts) of the July 28, 2014 report lists a \$150.17 contribution being received on 1-8-14 from Commercial Systems. K.S.A. 25-4153a states that no registered lobbyist, political committee or person, other than an individual, shall make a contribution and no state officer elected on a statewide basis or candidate for state officer elected on a statewide basis shall accept a contribution from a lobbyist, political committee or person, other than an individual after January 1 and prior to sine die adjournment of the regular session of the legislature or any other time the legislature is in session. This contribution should not have been accepted and should be returned. The return of this contribution must be shown on Schedule C (Expenditures and Other Disbursements) of the October 27, 2014 report.

2. Schedule A (Contributions and Other Receipts) indicates your campaign accepted the following cash contributions over \$100:

<u>Date</u>	<u>Name</u>	<u>Amount</u>
4-23-14	Shelly Pribanic	\$200
4-23-14	Jennifer Winn	\$800
4-23-14	Darren Winn	\$1000
6-19-14	Mike Pribanic	\$600
5-29-14	Kayla Johnson	\$300
5-29-14	Josh Ratcliff	\$200
5-29-14	Bryce Martin	\$250
5-29-14	Shelly Pribanic	\$200

K.S.A. 25-4153(i) states, "No person shall make any contribution or contributions to any candidate or the candidate committee of any candidate in the form of money or currency of the United States which in the aggregate exceeds \$100 for any one primary or general election, and no candidate or candidate committee of any candidate shall accept any contribution or contributions in the form of money or currency of the United States which in the aggregate exceeds \$100 from any one person for any one primary or general election."

The cash contributions listed above should not have been accepted by the campaign. In the future, you must be certain that all contributions in excess of \$100 are made by check, cashier's check or money order.

3. Schedule C (Expenditures and Other Disbursements) shows expenses in the amount of \$132.75 for fuel costs. Pursuant to Advisory Opinion 2007-14, the candidate can only be reimbursed for mileage at the state mileage reimbursement rate. The candidate can not be reimbursed for fuel. The Commission opined "due to the difficulty in determining the allocation of vehicle expenses between a candidate's personal use of a vehicle and the

candidate's use of a vehicle for holding political office or for campaign purposes, the Commission now determines that beginning January 1, 2008, the use of campaign funds to pay for otherwise un-reimbursed vehicle expenses will be limited to the state mileage reimbursement rate." When claiming reimbursement for mileage from campaign funds, the treasurer needs to keep detailed records for mileage expenditures showing the dates of travel, the necessity for and specific purpose of the travel, and the actual mileage traveled. It will not be necessary for the candidate to reimburse the campaign account for the fuel purchased. However, in the future, please be sure reimbursement is for miles driven for campaign purposes at the state rate of 56 cents, not for fuel purchased.

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