



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

October 14, 2015

Tim Golba
Treasurer for John Toplikar
10101 Theden Circle
Lenexa, KS 66220

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

RE: Receipts and Expenditures Report Due January 10, 2015
(Covering the Period October 24, 2014 through December 31, 2014)

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, appearing to read "Carol E. Williams".

Carol E. Williams
Executive Director

1. Schedule D (Other Transactions) of the July 28, 2014 report lists the following loans that were not carried forward as loans payable to the October 27, 2014 or January 10, 2015 reports, nor were they disclosed on Schedule C (Expenditures and Other Disbursements):

<u>Date</u>	<u>Amount</u>
5-23-14	\$740.00
5-23-14	\$80.00
7-14-14	\$2700.00
7-18-14	\$100.00

An amended January 10, 2015 report must be filed disclosing the disposition of these debts.

2. Schedule D (Other Transactions) of the January 10, 2015 lists the following loans that were disclosed on the October 27, 2014 report as paid:

<u>Date</u>	<u>Amount</u>
7-7-14	\$7.50
7-19-14	\$44.10
7-21-14	\$49.00
7-23-14	\$24.50
7-19-14	\$28.15

If these loans payable were reimbursed on 8-1-14 as indicated on Schedule C (Expenditures and Other Disbursements) of the October 27, 2014 report, an amended Schedule D for the January 10, 2015 report must be filed removing these entries.

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