

STATE OF KANSAS

Administration of
Campaign Finance,
Conflict of Interest
& Lobbying Laws



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Topeka, Kansas 66612
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GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Thomas Owens
Treasurer for Gregory Orman
7804 W 100th Street
Overland Park, KS 66205

October 10, 2018

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

RE: Receipts and Expenditures Report Due July 30, 2018
(Covering the Period January 1, 2018 thru July 26, 2018)

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 black ink, appearing to read "MS", written over a white background.

Mark Skoglund
Executive Director

1. K.S.A. 25-4148 (b) (7) requires that when an expenditure is made by payment to an advertising agency, public relations firm or political consultants for disbursement to vendors, the report of such expenditure shall show in detail the name of each such vendor and the amount, date and purpose of the payment to each. Expenditures amounting to \$269,996.00 were made to AL Media, LLC for "Radio/TV Advertising". Please submit the required supplemental information as an amendment to Schedule C on the October 29, 2018 Receipts and Expenditures Report.
2. Schedule C (Expenditures and Other Disbursements lists the following expenditures being made by the Orman campaign:

<u>Date</u>	<u>Expenditure</u>	<u>Amount</u>
02-14-18	Uber for Charles Badger In Nashville, TN	\$123.92
04-20-18	Expedia/Hotel Rooms	\$282.78
05-04-18	Expedia/Hotel Room	\$64.84
06-06-18	Expedia/Hotel Room	\$250.70
06-06-18	Expedia/Hotel Room	\$219.24
06-07-18	Expedia/Hotel Room	\$159.85
07-02-18	Priceline/Meeting/Travel Lodging	\$91.33

Further explanation as to the purpose of these expenditures and how they are campaign expenses must be provided in a letter to the Commission.

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