



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Tyler Ruzich
Candidate & Treasurer
2223 W 73rd Terrace
Prairie Village, KS 66208

April 29, 2019

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

RE: Receipts and Expenditures Report Due January 10, 2019
(Covering the Period October 26, 2018 thru December 31, 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.

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 horizontal line.

Mark Skoglund
Executive Director

1. The beginning balance of \$1,139.81 listed on the January 10, 2019 report is not the same as the ending balance of \$479.57 listed on the October 29, 2018 report. This difference of \$660.24 must be explained in an amended report.
2. Schedule C (Expenditures and Other Disbursements) of the January 10, 2019 report lists expenditures totaling \$1,755.52, yet the cash available this period indicates a balance of \$1,139.81. An amended January 10, 2019 report must be filed disclosing the source of funds used to make \$615.71 in expenditures.
3. Schedule C (Expenditures and Other Disbursements) lists an expenditure to DeLancey Smith during the reporting period in the amount of \$1,605.52 for reimbursement. It will be necessary for you to provide a more detailed description of the types of expenses which were reimbursed, i.e., mileage, meals, postage, supplies, reimbursement for radio, newspaper, TV advertising, etc. If any one expense was over \$50 it must be itemized on Schedule C.

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