



**GOVERNMENTAL ETHICS COMMISSION**

<https://ethics.kansas.gov>

Debra Edler  
Treasurer for Scott Schwab  
12832 Gillette Street  
Overland Park, KS 66213

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 10<sup>th</sup>  
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 "MSK", written over a horizontal line.

Mark Skoglund  
Executive Director

1. The beginning balance of \$58,609.00 listed on the July 30, 2018 report is not the same as the ending balance of \$58,459.00 listed on the **amended** January 10, 2018 report. This difference of \$150.00 must be explained in an amended report.
  
2. 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. An expenditure amounting to \$51,400.00 was made to Medium Buying LLC for "Radio/TV Ad". Please submit the required supplemental information as an amendment to Schedule C on the July 30, 2018 Receipts and Expenditures Report.

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