



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Karen Ohlsen
Treasurer for Richard Karnowski
24704 C Road
Soldier, KS 66540

June 1, 2023

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

RE: Receipts and Expenditures Report Due January 10, 2023
(Covering the Period October 28, 2022 thru December 31, 2022)

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 that reads "Karina Renna".

Karina Renna
State Campaign Finance Coordinator

1. The beginning balance of \$7,596.75 listed on the January 10, 2023 report is not the same as the ending balance of \$7,125.60 listed on the October 31, 2022 report. This difference of \$471.15 must be explained in an amended report.

2. Schedule D (Other Transactions) of the October 31, 2022 Receipts and Expenditures Report lists a loan payable totaling \$26,750.00 to Richard Karnowski. Schedule C (Expenditures and Other Disbursements) of the January 10, 2023 report indicates \$2,250.00 in expenditures for loan payment, leaving a loan payable balance of \$24,500. However, Schedule D (Other Transactions) of the January 10, 2023 report indicates a loan payable balance of \$20,500.00. An amended January 10, 2023 report must be filed explaining the \$4,000.00 discrepancy.

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