



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

James Berger
Treasurer for Kellie Warren
11233 Nall Avenue, Ste 140
Leawood, KS 66211

May 26, 2022

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

RE: Receipts and Expenditures Report Due January 10, 2022
(Covering the Period January 1, 2021 thru December 31, 2021)

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. K. S.A. 25-4153 (a)(1) states, "The aggregate amount contributed to a candidate and such candidate's committee . . . shall not exceed the following: for the pair of offices of governor and lieutenant governor or for other state officers elected from the state as a whole, . . . \$2000 for each primary election . . . and an equal amount for each general election." The Kellie Warren campaign reported receiving a \$1000 contribution on 8-31-21 from Mark Sutherland and an additional \$2000 contribution on 10-12-21, for a total of \$3000. Both of these contributions were received during the primary election period.

Pursuant to K.S.A. 25-4153, the campaign accepted a contribution in excess of the legal limit amounting to \$1000. We would suggest that this contribution be refunded immediately. The return of this contribution should be noted on Schedule C (Expenditures and Other Disbursements) of the July 25, 2022 Receipts and Expenditures Report.

2. According to the reports filed with the Secretary of State, Service Corporation International PAC reports making a \$1000 contribution to Kellie Warren for Attorney General on 7-12-21. This contribution was not reported by your campaign. If this contribution was received, it must be reported on Schedule A (Contributions and Other Receipts) on the July 25, 2022 report. **If the campaign did not receive this contribution, please note this fact in a letter to the Commission.**
3. 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 in the amount of \$26,380.15 were made to Graham Advisors LLC. Please submit the required supplemental information as an amendment to Schedule C on the January 10, 2022 Receipts and Expenditures Report.

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