



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Jeff Wicks
Treasurer for Inga Taylor
4033 Memory Lane
Wichita, KS 67212

September 25, 2008

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

RE: Receipts and Expenditures Report Due July 28, 2008
(Covering the Period January 1, 2008 thru July 24, 2008)

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 (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

AND

The Candidate's
Home County Election
Officer

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, appearing to read "Carol E. Williams".

Carol E. Williams
Executive Director

1. Schedule D (Other Transactions) of the July 28, 2008 report indicates \$188.35 for out-of-pocket expenditures (In-Kind Contributions) the candidate made to the campaign during this reporting period. Any expenditures made from personal funds which are not deposited into a campaign bank account are to be reported on Schedule B as in-kind contributions from the donor in addition to being disclosed as a loan on Schedule D. An amended Schedule B (In-Kind Contributions) must be filed listing the in-kind contributions.

2. Schedule C (Expenditures and Other Disbursements) lists an expenditure being made to John Smallwood on 7-20-08 in the amount of \$410.40 for reimbursement of expenses. 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. This information can be disclosed in a letter of amendment to the July 28, 2008 report.

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