



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Richard Oler
Treasurer for Terry Calloway
1067 S 210th Street
Pittsburg, KS 66762

September 17, 2010

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

RE: Receipts and Expenditures Report Due July 26, 2010
(Covering the Period January 1, 2010 thru July 22, 2010)

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

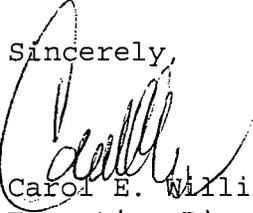
AND

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,


Carol E. Williams
Executive Director

1. Schedule A (Contributions and Other Receipts) lists a \$25 cash contribution with the notation "Unknown".

K.S.A. 25-4154 (b) states, "No person shall give or accept any contribution in excess of \$10 unless the name and address of the contributor is known to the individual receiving the contribution." An explanation of this contribution must be provided. If the campaign is not aware of the name of the contributor of this contribution, \$25 must be expended in a non-political manner since this would be an illegal contribution. An explanation of this contribution must be provided in a letter to the Commission.

2. Schedule C (Expenditures and Other Disbursements) lists an expenditure being made to Dave Holloman on 7-23-10 in the amount of \$345.19 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 26, 2010 report.

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