



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

September 24, 2010

Don Slinkard
Treasurer for Renee Slinkard
5630 W 2200 Road
Parker, KS 66072

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

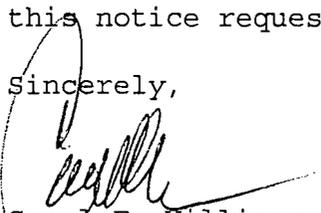
AND

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 B (In-Kind Contributions) of the July 26, 2010 report lists \$8883.21 in cash deposits and transfer deposits from the candidate. Since this \$8883.21 was deposited into a campaign bank account, \$8883.21 must be reported on Schedule A (Contributions and Other Receipts), not Schedule B. An amended Schedule A must be filed listing these contributions and an amended Schedule B must be filed removing the \$8883.21. An amended cover summary page must also be filed with the correct totals.

2. The expenditures listed on Schedule C (Expenditures and Other Disbursements) of the July 26, 2010 report total \$7538.27, not \$7607.14 as indicated on the cover summary page. The cover summary page must be amended to show the correct total of expenditures from the reporting period.

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