



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Kathy Vance
Treasurer for Jim Denning
11555 Hardy
Overland Park, KS 66210

July 28, 2011

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

RE: Receipts and Expenditures Report Due October 25, 2010
(Covering the Period July 23, 2010 thru October 21, 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 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

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. K.A.R. 19-29-5(6) states computer generated campaign reports will be acceptable provided that the type is no smaller than pica (10 characters per inch). K.S.A. 25-4148(e) further states that the Commission may require any treasurer to file an amended report for any period for which the original report filed by such treasurer contains material errors or omissions.

The font size for the October 25, 2010 Receipts & Expenditures Report filed by the Jim Denning for State Representative campaign is too small. An amended report must be filed with a font size of 10 or larger.

2. Schedule C (Expenditures and Other Disbursements) of the October 25, 2010 report lists three voided checks on August 1, 2010 totaling \$1068.45. All refunds or voided checks must be shown on Schedule A (Contributions and Other Receipts), not Schedule C (Expenditures and Other Disbursements). An amended report must be filed correcting this error.

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