



**GOVERNMENTAL ETHICS COMMISSION**

[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Michael Foltz  
Candidate & Treasurer  
5327 Birch Street  
Roeland Park, KS 66205

July 12, 2011

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

RE: Receipts and Expenditures Report Due January 10, 2011  
(Covering the Period October 22, 2010 thru December 31, 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 10<sup>th</sup>  
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

Schedule C (Expenditures and Other Disbursements) of the January 10, 2011 Receipts & Expenditures Report lists \$341.51 in expenditures, yet Schedule A (Contributions and Other Receipts) lists \$120.00 in contributions. This difference of \$221.51 must be explained in an amended report. If any expenditures were paid for personally by you or another contributor, they must be shown on Schedule B (In-Kind Contributions) as "in-kind" contributions from the donor to the campaign, not Schedule C (Expenditures and Other Disbursements). Expenditures should only be reported on Schedule C if they were paid from the campaign bank account.

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