



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Lisa Wisdom
Treasurer for Phil Hermanson
1394 West 50th Avenue North
Conway Springs, KS 67031

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. The entries listed on Schedule C (Expenditures and Other Disbursements) of the July 26, 2010 report total \$7094.70, not \$8308.00 as indicated. An amended Schedule C must be filed explaining this \$1213.30 discrepancy.

2. Schedule C (Expenditures and Other Disbursements) lists an expenditure to Phil Hermanson for expense reimbursement on 2-4-10 for \$300 and a \$200 reimbursement for campaign supplies and expenses on 7-15-10. 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, 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.

3. Schedule C (Expenditures and Other Disbursements) must be amended to include the street or mailing addresses for all individuals and vendors to whom expenditures were made during the July 26, 2010 reporting period.

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