



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

J. PonkaWe Victors
Treasurer for Delia Garcia
2220 Mascot
Wichita, KS 67204

April 29, 2010

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

RE: Receipts and Expenditures Report Due January 10, 2010
(Covering the Period January 1, 2009 thru December 31, 2009)

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) contains a \$1000 addition error. The contributions listed total \$5068.00, not \$4068.00 as indicated. An amended Schedule A and cover summary page must be filed with the correct totals.

2. Schedule C (Expenditures and Other Disbursements) lists two expenditures being made to Delia Garcia in the amount of \$1599.37 for legislative activity reimbursement. For reporting purposes, please provide a more detailed description of the types of expenses which were reimbursed, i.e., mileage, meals, lodging, etc. If any one expense was over \$50 it must be itemized. This information can be disclosed in a letter of amendment to the January 10, 2010 report.

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