



**GOVERNMENTAL ETHICS COMMISSION**

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

Lynn Ballinger  
Treasurer for Reynaldo Mesa  
1808 Pats Drive  
Garden City, KS 67846

September 2, 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.

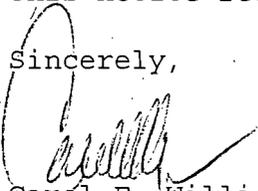
File the amended report within thirty (30) days with:

Secretary of State  
120 SW 10<sup>th</sup>  
Memorial Hall  
Topeka, KS 66612

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. According to the reports filed with the Secretary of State, the following PAC's report making contributions to Reynaldo Mesa:

<u>DATE</u>	<u>CONTRIBUTOR</u>	<u>AMOUNT</u>
10-28-10	Kansas Food Dealers Association PAC	\$250
12-14-10	Kansas Credit Union PAC	\$100

These contributions were not reported by your campaign. If these contributions were received, they must be reported on Schedule A (Contributions and Other Receipts) on the January 10, 2011 report. These errors will cause the cash balance on the front page summary sheet to be incorrect. Therefore, an amended front page summary sheet must also be filed. If the campaign did not receive these contributions, please note this fact in a letter to the Commission.

2. Schedule C (Expenditures and Other Disbursements) lists two cash advances being made to Reynaldo Mesa in the amount of \$1600 and \$320.05 on 11-1-10 for reimbursement of travel expense. It will be necessary for you to 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, 2011 report.

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