

**GOVERNMENTAL ETHICS COMMISSION**

www.kansas.gov/ethics

August 14, 2013

Gerry Ray  
Treasurer for Stephanie Clayton  
9817 Woodson Drive  
Overland Park, KS 66207

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

RE: Receipts and Expenditures Report Due January 10, 2013  
(Covering the Period October 26, 2012 thru December 31, 2012)

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 Candidate Last Minute Contribution Report filed on 10-31-12 by the Stephanie Clayton campaign, the campaign received a \$500 contribution on 10-31-12 from QC Holdings, Inc. This contribution was not reported by your campaign on the January 10, 2013 report. This contribution must **also** be reported on Schedule A (Contributions and Other Receipts) on the January 10, 2013 report. This error 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.

2. Schedule D (Other Transactions) of the January 10, 2013 Receipts & Expenditures Report lists a \$252.18 loan to C. Benjamin Clayton on 10-30-12. This loan is not listed on Schedule A (Contributions and Other Receipts) or on Schedule B (In-Kind Contributions). An amended Schedule A must be filed listing this contribution if it was deposited into the campaign account. If this loan was for an expenditure made from personal funds on behalf of the campaign, it must be listed on an amended Schedule B.

3. The beginning balance of \$2069.34 on the January 10, 2013 report is incorrect because of the beginning balance error on the October 29, 2012 report. An amended cover summary page must be filed with the correct beginning balance of \$3140.34.

4. Schedule C (Expenditures & Other Disbursements) of the January 10, 2013 Receipts & Expenditures Report lists a \$150 expenditure to Round Hill Bath and Tennis Club on 11-9-12 for cleaning assistance. Further explanation as to how this expenditure is a campaign expense must be provided in a letter to the Commission.

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