STATE OF KANSAS

Administration of
Campaign Finance,
Conflict of Interest
& Lobbying Laws

109 West 9th Street, Suite 504
Topeka, Kansas 66612
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GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

August 1, 2013

Everett Bias
Treasurer for Willie Dove
11645 S Walnut Street
Olathe, KS 66061

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 10th
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. Line 4 (Total Expenditures and Other Disbursements) on the cover summary page of the January 10, 2013 report contains a $658.28 error. The expenditures listed on Schedule C total $6625.47, not $7283.75 as indicated on the cover summary page. An amended cover summary page must be filed with the correct totals.

2. 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 January 10, 2013 reporting period.

3. Schedule A (Contributions and Other Receipts) lists a $25 contribution with the notation "unknown".

K.S.A. 25-4154 (b) states, "No person shall give or accept any contribution in excess of $10 unless the name and address of the contributor is known to the individual receiving the contribution." An explanation of this contribution must be provided. If the campaign is not aware of the name of the contributor of this contribution, $25 must be expended in a non-political manner since this would be an illegal contribution. An explanation of this contribution must be provided in a letter to the Commission.

4. Schedule C (Expenditures and Other Disbursements) of the January 10, 2013 report lists expenditures totaling $88.95 for gas. Pursuant to Advisory Opinion 2007-14, the candidate can only be reimbursed for mileage at the state mileage reimbursement rate. The candidate can not be reimbursed for fuel. The Commission opined "due to the difficulty in determining the allocation of vehicle expenses between a candidate's personal use of a vehicle and the candidate's use of a vehicle for holding political office or for campaign purposes, the Commission now determines that beginning January 1, 2008, the use of campaign funds to pay for otherwise un-reimbursed vehicle expenses will be limited to the state mileage reimbursement rate." When claiming reimbursement for mileage from campaign funds, the treasurer needs to keep detailed records for mileage expenditures showing the dates of travel, the necessity for and specific purpose of the travel, and the actual mileage traveled. It will be necessary for the candidate to reimburse the campaign account for the fuel purchased. This reimbursement will need to be disclosed on Schedule A (Contributions and Other Receipts) on the January 10, 2014 Receipts and Expenditures Report. The candidate can be reimbursed for the miles driven at the state rate of 55 cents per mile. If done, this expenditure would be disclosed on Schedule C (Expenditures and Other Disbursements) on the January 10, 2014 report.