



**GOVERNMENTAL ETHICS COMMISSION**

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

July 12, 2013

Brenda Smith  
Treasurer for Deena Horst  
1922 Foxtail Drive  
Salina, KS 67401

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,

A handwritten signature in black ink, appearing to read "Carol E. Williams".

Carol E. Williams  
Executive Director

1. Schedule D (Other Transactions) of the January 10, 2013 Receipts & Expenditures Report lists loans payable to Deena Horst in the amount of \$2426.90. Since these expenditures were made from personal funds on behalf of the campaign, they must **also** be listed on Schedule B (In-Kind Contributions) as in-kind contributions from the candidate. An amended Schedule B must be filed listing these in-kind contributions.

2. Schedule D (Other Transactions) of the October 29, 2012 report lists loans payable to Deena Horst totaling \$3455.48. These loans are not carried forward as loans payable to the January 10, 2013 Receipts and Expenditures Report, nor are they disclosed on Schedule C (Expenditures and Other Disbursements). All loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven. An amended January 10, 2013 report must be filed disclosing the disposition of this debt.

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