



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

John Salem
Treasurer for Robin Salem Clements
7700 E 13th St N #19
Wichita, KS 67206

August 27, 2012

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

RE: Receipts and Expenditures Report Due July 30, 2012
(Covering the Period January 1, 2012 thru July 26, 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.

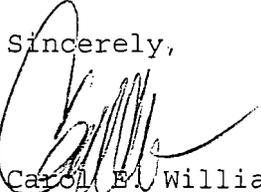
File the amended report within thirty (30) days with:

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. Schedule C (Expenditures and Other Disbursements) of the July 30, 2012 report lists expenditures totaling \$7597.42, yet Schedule A (Contributions and Other Receipts) lists \$6595.00 in contributions during this reporting period. An amended July 30, 2012 report must be filed disclosing the source of funds used to make \$1002.42 in expenditures.

2. Schedule C (Expenditures and Other Disbursements) shows two expenditures to the Kwik Shop in the amount of \$91.57 for fuel for campaign car. 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.

Further explanation must be provided as to whether the fuel purchases were for campaign purposes only. The candidate can only be reimbursed for the miles driven for campaign purposes at the state rate of 55 cents per mile.

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