

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

Sandra Victors
Treasurer for Ponka-We Victors
2220 Mascot
Wichita, KS 67204

October 9, 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

Schedule C (Expenditures and Other Disbursements) of the July 30, 2012 Receipts and Expenditures Report lists the following expenditures:

<u>DATE</u>	<u>NAME</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
2-15-12	Ramada Hotel	Room for 2012 Legislative Session	\$158
3-23-12	Ramada Hotel	Room for 2012 Legislative Session	\$460
4-25-12	Motel 6	Room for 2012 Legislative Session	\$ 85.04
5-7-12	Motel 6	Room for 2012 Legislative Session	\$170.08

We understand you are reimbursed by the state for expenses which are incurred for official legislative business. Please provide a written explanation as to how hotel rooms in Topeka during the legislative session is a campaign expense or an expense of holding political office that was not reimbursed by the state.

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