



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

Wayne Barngrover
Treasurer for Larry Powell
PO Box 750
Satanta, KS 67870

August 1, 2013

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

RE: Receipts and Expenditures Report Due October 29, 2012
(Covering the Period July 27, 2012 thru October 25, 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 B (In-Kind Contributions) of the October 29, 2012 report contains in-kind contributions that were previously reported on the **amended July 30, 2012 report** that was filed on October 15, 2012. An amended October 29, 2012 report must be filed removing the duplicate entries.

2. Schedule C (Expenditures and Other Disbursements) lists an expenditure being made to Sandy Widder on 8-1-12 in the amount of \$500.00 for reimbursement of expenses. It will be necessary for you to provide a more detailed description of the types of expenses which were reimbursed, i.e., mileage, meals, postage, supplies, reimbursement for radio, newspaper, TV advertising, etc. If any one expense was over \$50 it must be itemized. This information can be disclosed in a letter of amendment to the October 29, 2012 report.

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