

STATE OF KANSAS

Administration of  
Campaign Finance,  
Conflict of Interest  
& Lobbying Laws



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**GOVERNMENTAL ETHICS COMMISSION**

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

Gary Fuller  
Treasurer for Reynaldo Mesa  
1501 Melanie Lane  
Garden City, KS 67846

July 16, 2012

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

RE: Receipts and Expenditures Report Due January 10, 2012  
(Covering the Period January 1, 2011 thru December 31, 2011)

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.

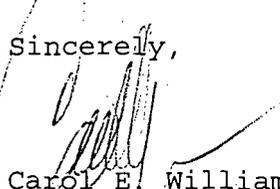
File the amended report within thirty (30) days with:

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,

  
Carol E. Williams  
Executive Director

1. The beginning balance of \$2461.44 listed on the January 10, 2012 report is not the same as the ending balance of \$2961.44 listed on the January 10, 2011 amended report. (The first entry on page 1 of Schedule A lists a \$500 contribution from the Kansas Realtors PAC received on June 3, 2011. The Kansas Realtors PAC does not report giving a contribution to the Mesa campaign in 2011. Please check your records to determine if this is the \$500 discrepancy in the beginning balance). If so, an amended report must be filed correcting this error.

2. Schedule A (Contributions and Other Receipts) of the January 10, 2012 report lists a \$300 contribution received on 6-3-11 with no contributor listed. An amended Schedule A must be filed with the name and address of the contributor of the \$300.

3. According to the reports filed with the Secretary of State, the following PACs report making contributions to the Mesa campaign:

<u>DATE</u>	<u>CONTRIBUTOR</u>	<u>AMOUNT</u>
10-17-11	Westar Energy Employees PAC	\$250
11-7-11	Kansas Contractors Assn. PAC	\$100

These contributions were not reported by your campaign. If these contributions were received, they must be reported on Schedule A (Contributions and Other Receipts) on the January 10, 2012 report. These errors will cause the cash balance on the front page summary sheet to be incorrect. Therefore, an amended front page summary sheet must also be filed. If the campaign did not receive these contributions, please note this fact in a letter to the Commission.

4. According to the reports filed with the Secretary of State, Kansas Chamber Jobs PAC reports making an in-kind contribution in the amount of \$78 to Reynaldo Mesa. This in-kind contribution was not reported by your campaign. If this in-kind contribution was received, it must be reported on Schedule B (In-Kind Contributions) on the January 10, 2012 report. An amended front page summary sheet must also be filed. If the campaign did not receive this in-kind contribution, please note this fact in a letter to the Commission.

5. Schedule C (Expenditures and Other Disbursements) lists the following expenditures being made to Reynaldo Mesa for reimbursement of expenses:

<u>DATE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
1-7-11	Moving to Topeka Expenses	\$200
5-9-11	Fuel & Expenses Moving	\$700

10-21-11

Travel Expenses

\$329.97

For reporting purposes, it will be necessary for you to provide a more detailed description of the types of expenses which were reimbursed, i.e., mileage, meals, lodging, supplies, etc. If any one expense was over \$50 it must be itemized. This information can be disclosed in a letter of amendment to the January 10, 2012 report.

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