Administration of Campaign Finance, Conflict of Interest & Lobbying Laws STATE OF KANSAS



109 West 9th Street, Suite 504 Topeka, Kansas 66612 (785) 296-4219 (phone) (785) 296-2548 (fax)

## **GOVERNMENTAL ETHICS COMMISSION**

www.kansas.gov/ethics

August 24, 2015

Sheryl Siegele Treasurer for Nancy Lusk 8232 Marty Street Overland Park, KS 66204

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

RE: Receipts and Expenditures Report Due January 10, 2015 (Covering the Period October 24, 2014 thru December 31, 2014)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) <u>listed on the other side</u> <u>of this page</u>. 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.

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Executive Director

Schedule C (Expenditures and Other Disbursements) lists an expenditure being made to Nancy Lusk during the reporting period in the amount of \$2588.80 for reimbursement of expenses. 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, 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 January 10, 2015 report.

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