

**GOVERNMENTAL ETHICS COMMISSION**  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

March 10, 2015

Lloyd Kurtz  
Treasurer for Jeremy Dannebohm  
610 North Main Street  
Ellinwood, KS 67526Notification of Material Error or Omission  
In A Receipts and Expenditures ReportRE: 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) 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.

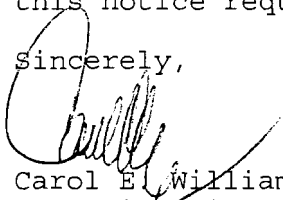
File the amended report within thirty (30) days with:

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. According to the reports filed with the Secretary of State, SITA/RTMC Independent Telephone Company PAC reports making a \$100 contribution to Jeremy Dannebohm on 12-29-14. This contribution was not reported by your campaign. If this contribution was received, it must be reported on Schedule A (Contributions and Other Receipts) on the January 10, 2015 report. This error 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 this contribution, please note this fact in a letter to the Commission.

2. Schedule C (Expenditures and Other Disbursements) of the January 10, 2015 report lists the following expenditures:

<u>AMOUNT</u>	<u>PURPOSE</u>
\$755.01	Advertising
\$470.96	Promotional Gatherings
\$674.69	Travel
\$359.89	Other Campaign Expenses

For reporting purposes, please provide dates and a more detailed description of these expenditures. If any one expense was over \$50, it must be itemized.

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