



GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

August 24, 2015

John Doll
Candidate & Treasurer
2927 Cliff Place
Garden City, KS 67846

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

RE: Receipts and Expenditures Report Due October 27, 2014
(Covering the Period July 25, 2014 thru October 23, 2014)

A review of your Receipts and Expenditures Report identified above indicates the material error or omission listed on the other side of this page. **No amendment to the Receipts & Expenditures Report is necessary for this error.**

As provided by law, a copy of this notice has been made a part of your record in the office of the Secretary of State.

Additional information and assistance may be obtained by writing or calling this office.

Sincerely,

A handwritten signature in black ink, appearing to read "Carol E. Williams".

Carol E. Williams
Executive Director

Schedule C (Expenditures and Other Disbursements) of the October 27, 2014 report shows expenses in the amount of \$191.19 for fuel costs. Pursuant to Advisory Opinion 2007-14, the candidate can only be reimbursed for mileage at the state mileage reimbursement rate. The candidate can not be reimbursed for fuel. The Commission opined "due to the difficulty in determining the allocation of vehicle expenses between a candidate's personal use of a vehicle and the candidate's use of a vehicle for holding political office or for campaign purposes, the Commission now determines that beginning January 1, 2008, the use of campaign funds to pay for otherwise un-reimbursed vehicle expenses will be limited to the state mileage reimbursement rate." When claiming reimbursement for mileage from campaign funds, the treasurer needs to keep detailed records for mileage expenditures showing the dates of travel, the necessity for and specific purpose of the travel, and the actual mileage traveled. It will be necessary for the candidate to reimburse the campaign account for the fuel purchased. This reimbursement will need to be disclosed on Schedule A (Contributions and Other Receipts) on the January 10, 2016 Receipts and Expenditures Report. The candidate can be reimbursed for the miles driven at the state rate of 56 cents per mile. If done, this expenditure would be disclosed on Schedule C (Expenditures and Other Disbursements) on the January 10, 2016 report.

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