Administration of Campaign Finance, Conflict of Interest & Lobbying Laws



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

## **GOVERNMENTAL ETHICS COMMISSION**

www.kansas.gov/ethics

Mark Baldwin Treasurer for Bill Sutton 31115 W 172<sup>nd</sup> Terrace Gardner, KS 66030

July 7, 2016

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

RE: Receipts and Expenditures Report Due January 10, 2016 (Covering the Period January 1, 2015 thru December 31, 2015)

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

Sincerely

Carol E. Williams Executive Director

- 1. According to the January 10, 2016 report filed by the Kansas Chamber of Commerce Jobs PAC, they report giving a \$100 in-kind contribution for a voter list to the Bill Sutton campaign. If the campaign received this voter list, an amended Schedule B (In-Kind Contributions) must be filed listing this in-kind contribution.
- 2. Schedule C (Expenditures & Other Disbursements) of the January 10, 2016 Receipts & Expenditures Report lists three expenditures totaling \$1195.00 to Gardner Auto Body.

Further explanation for these expenditures must be provided in a letter to the Commission.

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