



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Suzanne Herrick
Treasurer for Robert Herrick
4710 N Marblefalls Street
Wichita, KS 67219

April 5, 2021

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

RE: Receipts and Expenditures Report Due October 26, 2020
(Covering the Period July 24, 2020 thru October 22, 2020)

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 10th
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,

A handwritten signature in cursive script that reads "Karina Renna".

Karina Renna
State Campaign Finance Coordinator

Schedule D (Other Transactions) of the July 27, 2020 Receipts and Expenditures Report lists loans payable totaling \$480.97 to Robert Herrick, Jr. These loans are not carried forward as loans payable to the October 26, 2020 report, nor are they disclosed on Schedule C (Expenditures and Other Disbursements). **All loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven.** An amended October 26, 2020 report must be filed disclosing the disposition of these debts.

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