



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Martha Brady
Treasurer for Lisa Moser
2772 28th Road
Vermillion, KS 66544

July 14, 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

1. Schedule A (Contributions and Other Receipts) indicates your campaign accepted the following cash contribution over \$100:

<u>Date</u>	<u>Name</u>	<u>Amount</u>
10-12-20	James L. Keller	\$200

K.S.A. 25-4153(i) states, "No person shall make any contribution or contributions to any candidate or the candidate committee of any candidate in the form of money or currency of the United States which in the aggregate exceeds \$100 for any one primary or general election, and no candidate or candidate committee of any candidate shall accept any contribution or contributions in the form of money or currency of the United States which in the aggregate exceeds \$100 from any one person for any one primary or general election."

The cash contribution listed above should not have been accepted by the campaign. In the future, you must be certain that all contributions in excess of \$100 are made by check, cashier's check, money order or e-funds.

2. Schedule D (Other Transactions) of the July 27, 2020 Receipts and Expenditures Report lists loans payable totaling \$4,759.15 to Lisa Moser. Schedule C (Expenditures and Other Disbursements) of the October 26, 2020 report indicates \$1,500.00 was reimbursed on 10-22-20. The loan balance of \$3,259.15 is not carried forward as a loan payable to the October 26, 2020 report, nor is it 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 this debt.

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