



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 January 10, 2021
(Covering the Period October 23, 2020 thru December 31, 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 Renner".

Karina Renner
State Campaign Finance Coordinator

Schedule D (Other Transactions) of the July 27, 2020 Receipts and Expenditures Report lists loans payable totaling \$4,759.15 to Lisa Moser. The October 26, 2020 report indicated \$1500 was reimbursed during that reporting period leaving a loan balance of \$3,259.15. Schedule D (Other Transactions) of the October 26, 2020 report lists an additional loan to Lisa Moser on 10-26-20. The loan balance of \$3,259.15 from the July 27, 2020 report and the \$1,545.00 loan payable from the October 26, 2020 report are not carried forward as loans payable to the January 10, 2021 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 January 10, 2021 report must be filed disclosing the disposition of these debts.

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