STATE OF KANSAS

Administration of Campaign Finance, Conflict of Interest & Lobbying Laws



901 S. Kansas Avenue Topeka, Kansas 66612 (785) 296-4219 (phone) (785) 296-2548 (fax)

GOVERNMENTAL ETHICS COMMISSION

https://ethics.kansas.gov

Luis Madrigal Treasurer for Melissa Oropeza PO Box 6014 Kansas City, KS 66106 April 17, 2023

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

RE: Receipts and Expenditures Report Due January 10, 2023 (Covering the Period October 28, 2022 thru December 31, 2022)

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 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,

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Karina Renna State Campaign Finance Coordinator

- According to the reports filed with the Secretary of State, the Communication Workers of America COPE PAC reports making a \$500 contribution on 11-3-22 to Melissa Oropeza. This contribution was not reported by your campaign. If this contribution was received, it must be reported on Schedule A (Contributions and Other Receipts) on the January 10, 2023 report. If the campaign did not receive this contribution, please note this fact in a letter to the Commission.
- 2. Schedule C (Expenditures and Other Disbursements) lists an expenditure to Melissa Oropeza during the reporting period in the amount of \$422.00 for reimbursement. It will be necessary for you to provide a more detailed description of the types of expenses which were reimbursed, i.e., mileage, meals, postage, supplies, reimbursement for radio, newspaper, TV advertising, etc. If any one expense was over \$50 it must be itemized. An amended Schedule C for the January 10, 2023 report must be filed disclosing this information.

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