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

Dana Weninger Treasurer for Joe Seiwert 3709 N Hwy 14 Murdock, KS 67111 April 22, 2022

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

RE: Receipts and Expenditures Report Due January 10, 2022 (Covering the Period January 1, 2021 thru December 31, 2021)

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

Karina Renna

State Campaign Finance Coordinator

Schedule C (Expenditures and Other Disbursements) of the January 10, 2022 report lists credit card payments to American Express in the amount of \$798.99. K.S.A. 25-4148(b)(7) states the report must show the name and address of each person to whom expenditures have been made in an aggregate amount or value in excess of \$50, with the amount, date and purpose of each expenditure. Since a credit card was used to make payments to vendors, an amended Schedule C must be filed itemizing the name and amount paid to each vendor by credit card.

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