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## Campaign Finance Receipts & Expenditures Report

7/30/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ **Amended Filing** ☐ **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Craig A McCullah**
Address: **3333 NW Dawdy Ct**
Address2:
City: **Topeka** Zip: **66618** County: **Shawnee**
Home Phone: Business Phone:
Office Sought: **Secretary of State** District:

| SUMMARY (covering the period from 1/1/2018 through 7/26/2018) | | | |
|---|---|---|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | 0 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | $13,640.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | $13,640.00 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | $75,839.11 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | ($62,199.11) |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | $100.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print | 135500.00 |

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **7/30/2018 11:12:15 AM**
Signature of Candidate or Treasurer: **Craig McCullah**

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Craig A McCullah**

| Date | Name and Address of Contributor | Type of Payment Cash, Check, Loan, E-funds, Other | Occupation of Individual Giving More Than $150 | Amount |
|---|---|---|---|---|
| 07/24/18 | Marcella Degand<br>1612 NW 33rd Pl<br>Topeka KS 66618 | Check | | $25.00 |
| 07/20/18 | Lexington Park Assisted Living<br>3024 SW Wanamaker Rd Suite 300<br>Topeka KS 66614 | Check | | $2,000.00 |
| 07/20/18 | Rolling Hills Assisted Living<br>3024 SW Wanamaker Rd Suite 300<br>Topeka KS 66614 | Check | | $2,000.00 |
| 07/19/18 | Donis Hanrahan<br>5240 NE Indian Creek<br>Topeka KS 66617 | Check | Retired | $300.00 |
| 07/17/18 | Virginia Iserhardt<br>501 SE 4th<br>Newton KS 67114 | Check | | $50.00 |
| 07/15/18 | Sharon Dister<br>3405 NW Harold Ct<br>Topeka KS 66618 | Check | | $25.00 |
| 07/15/18 | Sandy Hinkson<br>1605 NW 33rd Place<br>Topeka KS 66618 | Check | | $20.00 |
| 07/15/18 | Hiebsch Steve<br>3515 NE 35th<br>Topeka KS 66617 | Cash | Auto Dealer | $100.00 |
| 07/14/18 | Richard Barta<br>5332 NW Lincoln St<br>Topeka KS 66618 | Check | | $50.00 |
| 07/12/18 | Jerry Mullin<br>8855 Cedar Niles Rd<br>Lenexa KS 66227 | Check | Real Estate Developer | $1,000.00 |
| 06/25/18 | Janet Mitchell<br>1921 SW Damon Ct<br>Topeka KS 66611 | Credit Card | | $50.00 |
| 06/15/18 | Viola Heskett<br>2211 Birch Rd<br>Emporia KS 66801 | Credit Card | | $50.00 |
| 05/29/18 | Mike Martin<br>3846 SE Howard<br>Topeka KS 66605 | Cash | City of Topeka | $100.00 |
| 05/25/18 | Chris Johns<br>1532 Woodridge Dr<br>Wichita KS 67206 | Credit Card | Real Estate | $250.00 |
| 05/20/18 | Clifford Koehn<br>442 S Waverly<br>Wichita KS 67218 | Check | | $25.00 |

| | | | | |
|---|---|---|---|---|
| 05/18/18 | Joseph John Hojda Trust 1<br>28061 80 Rd<br>Lebanon KS 66952 | Check | | $100.00 |
| 05/10/18 | Debra Martin<br>2141 Ironwood Drive<br>Fort Scott KS 66701 | Check | Business Owner | $100.00 |
| 05/09/18 | Martha Barton<br>6417 SW 24th St<br>Topeka KS 66614 | Check | Retired | $100.00 |
| 05/05/18 | Florence Hanrahan<br>1188 SW Oakley Ave<br>Topeka KS 66604 | Check | Retired | $500.00 |
| 05/05/18 | Kevin Braun<br>4315 N 110th Ter<br>Kansas City KS 66109 | Check | | $50.00 |
| 05/05/18 | Thomas Hanrahan<br>332 Hickory Dr<br>Tahlequah OK 74464 | Check | | $25.00 |
| 04/29/18 | Rasmusson James<br>241 NE 59th<br>Topeka KS 66617 | Cash | HVAC Technician | $100.00 |
| 04/29/18 | Lori Fisher<br>2212 NW Taylor<br>Topeka KS 66608 | Check | Health Care Administrator | $1,500.00 |
| 04/29/18 | Debbie Burkett<br>1526 NE 39th<br>Topeka KS 66617 | Check | Retired | $500.00 |
| 04/29/18 | Deanna Brandenburgh<br>15666 V Rd<br>Hoyt KS 66440 | Check | Federal Contractor | $100.00 |
| 04/26/18 | Robin Rivers<br>PO Box 924<br>Winfield KS 67156 | Check | | $100.00 |
| 04/22/18 | Ryan McCullah<br>5216 SW 23rd #5<br>Topeka KS 66614 | Cash | Mars Inc. | $100.00 |
| 04/21/18 | James Rasmusson<br>241 NE 59th<br>Topeka KS 66617 | Cash | HVAC Technician | $100.00 |
| 04/21/18 | Esteban Munoz<br>3453 SW Burlingame Rd APT C301<br>Topeka KS 66611 | Check | | $50.00 |
| 04/21/18 | Adam Sester<br>934 NW Lower Silver Lake Rd<br>Topeka KS 66608 | Check | | $20.00 |
| 04/18/18 | Deanna Brandenburgh<br>15666 V Rd<br>Hoyt KS 66440 | Check | Federal Contractor | $100.00 |
| 04/18/18 | Hanrahan Tax Service<br>5240 NE Indian Creek<br>Topeka KS 66617 | Check | | $1,000.00 |
| 04/08/18 | Donis Hanrahan<br>5240 NE Indian Creek<br>Topeka KS 66617 | Check | Retired | $800.00 |
| 04/08/18 | | Check | Construction Contractor | $1,000.00 |

| | | | | |
|---|---|---|---|---|
| | Ronald McCullah<br>3700 NW Lakeview Dr<br>Topeka KS 66618 | | | |
| 04/08/18 | Liberty Hutchinson<br>203 NE Walnut Grove Rd<br>Topeka KS 66617 | Check | Insurance Agent | $100.00 |
| 04/08/18 | Michelle Meditz<br>3910 NW Topeka Blvd. #3<br>Topeka KS 66617 | Credit Card | Accountant | $500.00 |
| 03/26/18 | Joe Zook<br>616 N 6th St<br>Perry OK 73077 | Credit Card | National Guard | $100.00 |
| 03/26/18 | Colby Sandlian<br>435 N Broadway STE 201<br>Wichita KS 67202 | Check | Real Estate Developer | $500.00 |

| | |
|---|---|
| **Total Itemized Receipts for Period** | $13590.00 |
| **Total Unitemized Contributions ($50 or less)** | $0 |
| **Sale of Political Materials (Unitemized)** | $0 |
| **Total Contributions When Contributor Not Known** | $50.00 |
| **TOTAL RECEIPTS THIS PERIOD** | $13640.00 |

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## SCHEDULE B

## IN-KIND (NON-MONETARY) CONTRIBUTIONS

**Candidate: Craig A McCullah**

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than $150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---|---|---|---|---|
| 04/21/18 | Dustin Spencer<br>920 SE Shawnee Heights Rd<br>Tecumseh KS 66542 | Lineman | Equipment rental | $100.00 |
| Total Itemized (over $100) In-Kind Contributions | | | | $100.00 |
| Total Unitemized ($100 or less) In-Kind Contributions | | | | $0 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | | $100.00 |

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Craig A McCullah**

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|---|---|---|
| 07/21/18 | Visolution<br>19625 W 98th Terr<br>Lenexa KS 66220 | Postage/Shipping Direct Mail | $4,110.49 |
| 07/21/18 | Victory Enterprises<br>914 S Kirkwood Rd<br>Kirkwood MO 63122 | Radio/TV Advertising | $50,000.00 |
| 07/20/18 | Creatively Bold Enterprises<br>3329 SW Westwood<br>Topeka KS 66614 | Electronic/Website Advertising News Letter Advertisin | $615.00 |
| 07/20/18 | Classic Threadz<br>3001 N Rotary Terr<br>Pittsburg KS 66762 | Miscellaneous T-Shirts | $233.00 |
| 07/19/18 | KS Secretary of State<br>120 SW 10th Ave<br>Topeka KS 66612 | Voter file Voter Data | $200.00 |
| 07/11/18 | Tractor Supply<br>Not Available<br>Not Available NA | Miscellaneous Supplies | $35.41 |
| 07/09/18 | Secretary of State<br>120 SW 10th Ave<br>Topeka KS 66612 | Voter file Voter Data | $50.00 |
| 07/09/18 | Pro Print<br>1033 SW Gage Blvd STE 200<br>Topeka KS 66604 | Printing Palm Cards | $381.94 |
| 07/09/18 | Upstream Communications<br>811 Trinity St STE A<br>Austin TX 78701 | Fundraising Expenses Online Fundraising | $5,000.00 |
| 07/06/18 | Colby Mccarron<br>2545 A Street #7<br>San Diego CA 92102 | Fundraising Expenses Retainer | $2,000.00 |
| 07/05/18 | Classic Threadz<br>3001 N Rotary Terr<br>Pittsburg KS 66762 | Yard signs yard signs | $1,771.25 |
| 06/26/18 | First District GOP<br>Not Available<br>Not Available NA | Candidate (self) Table Rental | $200.00 |

| | | | |
|---|---|---|---|
| 06/18/18 | Classic Threadz<br>3001 N Rotary Terr<br>Pittsburg KS 66762 | Supplies T-Shirts | $568.10 |
| 05/29/18 | Tractor Supply<br>Not Available<br>Not Available NA | Supplies Posts for large signs | $696.38 |
| 05/22/18 | Pro Print<br>1033 SW Gage Blvd STE 200<br>Topeka KS 66604 | Printing Palm Cards | $363.23 |
| 05/15/18 | Pro Print<br>1033 SW Gage Blvd STE 200<br>Topeka KS 66604 | Printing Letters / Envelops | $178.19 |
| 05/15/18 | Dillons<br>Not Available<br>Not Available NA | Postage/Shipping Stamps | $80.00 |
| 05/12/18 | Visolution<br>19625 W 98th Terr<br>Lenexa KS 66220 | Yard signs Large Signs | $4,393.68 |
| 05/11/18 | Pro Print<br>1033 SW Gage Blvd STE 200<br>Topeka KS 66604 | Printing Letters | $8.56 |
| 05/09/18 | Erin Tomlinson Photography<br>Not Available<br>Not Available NA | Miscellaneous photography | $272.88 |
| 05/04/18 | Visolution<br>19625 W 98th Terr<br>Lenexa KS 66220 | Consultant Voter Data | $150.00 |
| 05/04/18 | KS Secretary of State<br>120 SW 10th Ave<br>Topeka KS 66612 | Filing Fee Filing Fee | $1,531.00 |
| 05/03/18 | Soul Fuel Agency<br>2076 SW Washburn<br>Topeka KS 66604 | Radio/TV Video Production | $3,000.00 |
| **Total Itemized Expenditures This Period** | | | $75839.11 |
| **Total Unitemized Expenditures of $50 or less** | | | $0 |
| **TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD** | | | $75839.11 |

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## SCHEDULE D

## OTHER TRANSACTIONS

**Candidate: Craig A McCullah**

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|---|---|---|---|
| 07/25/18 | Craig McCullah<br>3333 NW Dawdy Ct<br>Topeka KS 66618 | Loan for Advertising | $25,000.00 |
| 07/23/18 | Craig McCullah<br>3333 NW Dawdy Ct<br>Topeka KS 66618 | Loan for Advertising | $50,000.00 |
| 07/05/18 | Craig McCullah<br>3333 NW Dawdy Ct<br>Topeka KS 66618 | Loan for Advertising | $55,000.00 |
| 05/14/18 | Craig McCullah<br>3333 NW Dawdy Ct<br>Topeka KS 66618 | Loan for Misc. Expenses | $5,000.00 |
| 05/02/18 | Craig McCullah<br>3333 NW Dawdy Ct<br>Topeka KS 66618 | Loan for Misc. Expenses | $500.00 |
| TOTAL OTHER TRANSACTIONS | | | $135,500.00 |

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