

[Print this form](#) or [Go Back](#)

**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 Candidate Name: **Craig A McCullah**

Filing Report Address: **3333 NW Dawdy Ct**

Address2:

City: **Topeka** Zip: **66618** County: **Shawnee**

Home Phone: Business Phone:

Office Sought: **Secretary of State** District:

**AMENDED**

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) <a href="#">view/print</a>	\$149,140.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$149,140.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$75,839.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$73,300.89
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$100.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	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: **5/28/2019 8:38:07 PM**

Signature of Candidate or Treasurer: **Craig McCullah**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

## 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
07/25/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan	Real Estate Investor	\$25,000.00
07/24/18	Marcella Degand 1612 NW 33rd Pl Topeka KS 66618	Check		\$25.00
07/23/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan	Real Estate Investor	\$50,000.00
07/20/18	Lexington Park Assisted Living 3024 SW Wanamaker Rd Suite 300 Topeka KS 66614	Check		\$2,000.00
07/20/18	Rolling Hills Assisted Living 3024 SW Wanamaker Rd Suite 300 Topeka KS 66614	Check		\$2,000.00
07/19/18	Donis Hanrahan 5240 NE Indian Creek Topeka KS 66617	Check	Retired	\$300.00
07/17/18	Virginia Iserhardt 501 SE 4th Newton KS 67114	Check		\$50.00
07/15/18	Sharon Dister 3405 NW Harold Ct Topeka KS 66618	Check		\$25.00
07/15/18	Sandy Hinkson 1605 NW 33rd Place Topeka KS 66618	Check		\$20.00
07/15/18	Hiebsch Steve 3515 NE 35th Topeka KS 66617	Cash	Auto Dealer	\$100.00
07/14/18	Richard Barta 5332 NW Lincoln St Topeka KS 66618	Check		\$50.00
07/12/18	Jerry Mullin 8855 Cedar Niles Rd Lenexa KS 66227	Check	Real Estate Developer	\$1,000.00
07/05/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan	Real Estate Investor	\$55,000.00
06/25/18	Janet Mitchell 1921 SW Damon Ct Topeka KS 66611	Credit Card		\$50.00
06/15/18	Viola Heskett 2211 Birch Rd Emporia KS 66801	Credit Card		\$50.00

05/29/18	Mike Martin 3846 SE Howard Topeka KS 66605	Cash	City of Topeka	\$100.00
05/25/18	Chris Johns 1532 Woodridge Dr Wichita KS 67206	Credit Card	Real Estate	\$250.00
05/20/18	Clifford Koehn 442 S Waverly Wichita KS 67218	Check		\$25.00
05/18/18	Joseph John Hojda Trust 1 28061 80 Rd Lebanon KS 66952	Check		\$100.00
05/14/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan	Real Estate Investor	\$5,000.00
05/10/18	Debra Martin 2141 Ironwood Drive Fort Scott KS 66701	Check	Business Owner	\$100.00
05/09/18	Martha Barton 6417 SW 24th St Topeka KS 66614	Check	Retired	\$100.00
05/05/18	Florence Hanrahan 1188 SW Oakley Ave Topeka KS 66604	Check	Retired	\$500.00
05/05/18	Kevin Braun 4315 N 110th Ter Kansas City KS 66109	Check		\$50.00
05/05/18	Thomas Hanrahan 332 Hickory Dr Tahlequah OK 74464	Check		\$25.00
05/02/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan	Real Estate Investor	\$500.00
04/29/18	Rasmusson James 241 NE 59th Topeka KS 66617	Cash	HVAC Technician	\$100.00
04/29/18	Lori Fisher 2212 NW Taylor Topeka KS 66608	Check	Health Care Administrator	\$1,500.00
04/29/18	Debbie Burkett 1526 NE 39th Topeka KS 66617	Check	Retired	\$500.00
04/29/18	Deanna Brandenburgh 15666 V Rd Hoyt KS 66440	Check	Federal Contractor	\$100.00
04/26/18	Robin Rivers PO Box 924 Winfield KS 67156	Check		\$100.00
04/22/18	Ryan McCullah 5216 SW 23rd #5 Topeka KS 66614	Cash	Mars Inc.	\$100.00
04/21/18	James Rasmusson 241 NE 59th Topeka KS 66617	Cash	HVAC Technician	\$100.00
04/21/18	Esteban Munoz 3453 SW Burlingame Rd APT	Check		\$50.00

	C301 Topeka KS 66611			
04/21/18	Adam Sester 934 NW Lower Silver Lake Rd Topeka KS 66608	Check		\$20.00
04/18/18	Deanna Brandenburgh 15666 V Rd Hoyt KS 66440	Check	Federal Contractor	\$100.00
04/18/18	Hanrahan Tax Service 5240 NE Indian Creek Sole Proprieter Topeka KS 66617	Check	Sole Proprietor	\$1,000.00
04/08/18	Donis Hanrahan 5240 NE Indian Creek Topeka KS 66617	Check	Retired	\$800.00
04/08/18	Ronald McCullah 3700 NW Lakeview Dr Topeka KS 66618	Check	Construction Contractor	\$1,000.00
04/08/18	Liberty Hutchinson 203 NE Walnut Grove Rd Topeka KS 66617	Check	Insurance Agent	\$100.00
04/08/18	Michelle Meditz 3910 NW Topeka Blvd. #3 Topeka KS 66617	Credit Card	Accountant	\$500.00
03/26/18	Joe Zook 616 N 6th St Perry OK 73077	Credit Card	National Guard	\$100.00
03/26/18	Colby Sandlian 435 N Broadway STE 201 Wichita KS 67202	Check	Real Estate Developer	\$500.00
<b>Total Itemized Receipts for Period</b>				\$149090.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$50.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$149140.00

[Print this form](#) or [Go Back](#)



# VICTORY™

## ENTERPRISES

5200 30th Street SW  
Davenport, IA 52802

INVOICE# 27314

DATE: 7/20/2018

BILL TO:

Craig McCullah for Kansas  
Dennis Hanrahan, Treasurer  
3333 NW Dawdy Ct  
Topeka, KS 66618

**PAID**  
07/23/2018

SHIP TO:

**RECEIVED**

NOV 15 2018

KS Governmental Ethics Commission

PROJECT:		TERMS:		Due on receipt	
DESCRIPTION			QTY	RATE	AMOUNT
Rural Conservative Talk Radio Buy			1	15000.00	15000.00
Sales Tax				7.00%	0.00

# VICTORY™

## ENTERPRISES

5200 30th Street SW  
Davenport, IA 52802

INVOICE# 27316

DATE: 7/20/2018

BILL TO:

Craig McCullah for Kansas  
Dennis Hanrahan, Treasurer  
3333 NW Dawdy Ct  
Topeka, KS 66618

**PAID**  
07/23/2018

SHIP TO:

**RECEIVED**

NOV 15 2018

KS Governmental Ethics Commission

PROJECT:		TERMS:		Due on receipt	
DESCRIPTION			QTY	RATE	AMOUNT
Statewide Auto Call			1	3000.00	3000.00
Sales Tax				7.00%	0.00

# VICTORY™

## ENTERPRISES

5200 30th Street SW  
Davenport, IA 52802

INVOICE# 27315

DATE: 7/20/2018

BILL TO:

Craig McCullah for Kansas  
Dennis Hanrahan, Treasurer  
3333 NW Dawdy Ct  
Topeka, KS 66618

**PAID**  
07/23/2018

SHIP TO:

**RECEIVED**

NOV 15 2018

KS Governmental Ethics Commission

PROJECT:		TERMS:		Due on receipt	
DESCRIPTION			QTY	RATE	AMOUNT
Pre-Roll, Digital, Search Ads			1	30000.00	30000.00
Sales Tax				7.00%	0.00

**VICTORY™****ENTERPRISES**

5200 30th Street SW

Davenport, IA 52802

INVOICE# 27313

DATE: 7/20/2018

BILL TO:

Craig McCullah for Kansas  
Dennis Hanrahan, Treasurer  
3333 NW Dawdy Ct  
Topeka, KS 66618

**PAID**  
07/23/2018

SHIP TO:

**RECEIVED**

NOV 15 2018

KS Governmental Ethics Commission

PROJECT:		TERMS:		Due on receipt	
DESCRIPTION			QTY	RATE	AMOUNT
Video Production: Pre-Roll/Display Ads			1	1500.00	1500.00
Radio Ad Production			1	500.00	500.00
Sales Tax				7.00%	0.00

*Amendment for July 30, 2018 Report*

# **VICTORY<sup>TM</sup>**

## **ENTERPRISES**

Victory Enterprises, Inc.  
5200 30th Street SW  
Davenport, IA 52802

Craig McCullah for Kansas  
Dennis Haurahan, Treasurer  
3333 NW Dawdy Ct  
Topeka, KS 66618

## **STATEMENT**

DATE: 7/20/2018

**RECEIVED**

NOV 13 2018

KS Governmental Ethics Commission

**AMENDED**

DATE	TRANSACTION	AMOUNT
07/20/2018	Auto Calls- INV #27316. Orig. Amount \$3,000.00. McCullah Auto Calls	3,000.00
07/20/2018	Digital- INV #27315. Orig. Amount \$30,000.00. McCullah Digital Ads	30,000.00
07/20/2018	Media Buys- INV #27314. Orig. Amount \$15,000.00. McCullah Radio Buy	15,000.00
07/20/2018	Media Production- INV #27313. Orig. Amount \$2,000.00. McCullah Media Production	2,000.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
50,000.00	0.00	0.00	0.00	0.00	\$50,000.00

Billing Inquiries: (563) 362-2262  
Leslie@VictoryEnterprises.com



Victory Enterprises  
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO:  
FROM: Dayton Murty

**RECEIVED**  
NOV 13 2018  
KS Governmental Ethics Commission

**TIME PLACEMENT ORDER**

CLIENT:

ORDER #:

FLIGHT DATE:

STATION:

REP:

TRAFFIC: :60

TOTAL SCHEDULE: 82 Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
6a-10a	23-Jul	29-Jul								0	\$19.00	\$0.00
10a-3p	23-Jul	29-Jul							3	3	\$19.00	\$57.00
3p-7p	23-Jul	29-Jul							3	3	\$19.00	\$57.00
6a-10a	30-Jul	5-Aug	3	3	3	3	3	3		18	\$19.00	\$342.00
10a-3p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$19.00	\$380.00
3p-7p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$19.00	\$380.00
6a-10a	6-Aug	12-Aug	3	3						6	\$19.00	\$114.00
10a-3p	6-Aug	12-Aug	3	3						6	\$19.00	\$114.00
3p-7p	6-Aug	12-Aug	3	3						6	\$19.00	\$114.00
											Gross:	\$1,558.00

Net \$1,324.30

Ordered by \_\_\_\_\_

Approved by \_\_\_\_\_

SPECIAL INSTRUCTIONS:



Victory Enterprises  
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO:  
FROM: Dayton Murty

# TIME PLACEMENT ORDER

CLIENT:  
FLIGHT DATE:  
STATION:  
REP:

ORDER #

TRAFFIC: :60

TOTAL SCHEDULE:  Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
AA 5a-7p	23-Jul	29-Jul							6	6	\$22.14	\$132.84
AA 5a-7p	30-Jul	5-Aug	9	9	9	9	9	8	6	59	\$22.14	\$1,306.26
AA 5a-7p	6-Aug	12-Aug	9	9						18	\$22.14	\$398.52
											Gross:	\$1,837.62

Net \$1,561.98

\_\_\_\_\_  
Ordered by

\_\_\_\_\_  
Approved by

SPECIAL INSTRUCTIONS:



Victory Enterprises  
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO:  
FROM: Dayton Murty

TIME PLACEMENT ORDER

CLIENT:  
FLIGHT DATE:  
STATION:  
REP:

ORDER #

TRAFFIC: :60

TOTAL SCHEDULE: 82 Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
6a-7p	23-Jul	29-Jul							6	6	\$5.88	\$35.28
6a-7p	30-Jul	5-Aug	9	9	9	9	9	7	6	58	\$5.88	\$341.04
6a-7p	6-Aug	12-Aug	9	9						18	\$5.88	\$105.84
											Gross:	\$482.16

Net \$409.84

\_\_\_\_\_  
Ordered by

\_\_\_\_\_  
Approved by

SPECIAL INSTRUCTIONS:





Victory Enterprises  
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO:  
FROM: Dayton Murty

# TIME PLACEMENT ORDER

CLIENT:  
FLIGHT DATE:  
STATION:  
REP:

ORDER #:

TRAFFIC: :60

TOTAL SCHEDULE: 82 Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
6a-10a	23-Jul	29-Jul								0	\$19.00	\$0.00
10a-3p	23-Jul	29-Jul							3	3	\$19.00	\$57.00
3p-7p	23-Jul	29-Jul							3	3	\$19.00	\$57.00
6a-10a	30-Jul	5-Aug	3	3	3	3	3	3		18	\$19.00	\$342.00
10a-3p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$19.00	\$380.00
3p-7p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$19.00	\$380.00
6a-10a	6-Aug	12-Aug	3	3						6	\$19.00	\$114.00
10a-3p	6-Aug	12-Aug	3	3						6	\$19.00	\$114.00
3p-7p	6-Aug	12-Aug	3	3						6	\$19.00	\$114.00
											Gross:	\$1,558.00

Net \$1,324.30

Ordered by

Approved by

SPECIAL INSTRUCTIONS:



Victory Enterprises  
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO:  
FROM: Dayton Murty

TIME PLACEMENT ORDER

CLIENT:

ORDER #:

FLIGHT DATE:

STATION:

REP:

TRAFFIC: :60

TOTAL SCHEDULE: 82 Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
6a-10a	23-Jul	29-Jul								0	\$20.00	\$0.00
10a-3p	23-Jul	29-Jul							3	3	\$20.00	\$60.00
3p-7p	23-Jul	29-Jul							3	3	\$20.00	\$60.00
6a-10a	30-Jul	5-Aug	3	3	3	3	3	3		18	\$20.00	\$360.00
10a-3p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$20.00	\$400.00
3p-7p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$20.00	\$400.00
6a-10a	6-Aug	12-Aug	3	3						6	\$20.00	\$120.00
10a-3p	6-Aug	12-Aug	3	3						6	\$20.00	\$120.00
3p-7p	6-Aug	12-Aug	3	3						6	\$20.00	\$120.00
											Gross:	<span style="border: 1px solid black; padding: 2px 10px;">\$1,640.00</span>

Net \$1,394.00

Ordered by

Approved by

SPECIAL INSTRUCTIONS:



Victory Enterprises  
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO:  
FROM: Dayton Murty

TIME PLACEMENT ORDER

CLIENT:

ORDER #:

FLIGHT DATE:

STATION:

REP:

TRAFFIC: :60

TOTAL SCHEDULE: 82 Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
6a-10a	23-Jul	29-Jul								0	\$20.00	\$0.00
10a-3p	23-Jul	29-Jul							3	3	\$20.00	\$60.00
3p-7p	23-Jul	29-Jul							3	3	\$20.00	\$60.00
6a-10a	30-Jul	5-Aug	3	3	3	3	3	3		18	\$20.00	\$360.00
10a-3p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$20.00	\$400.00
3p-7p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$20.00	\$400.00
6a-10a	6-Aug	12-Aug	3	3						6	\$20.00	\$120.00
10a-3p	6-Aug	12-Aug	3	3						6	\$20.00	\$120.00
3p-7p	6-Aug	12-Aug	3	3						6	\$20.00	\$120.00
Gross:												\$1,640.00

Net \$1,394.00

Ordered by

Approved by

SPECIAL INSTRUCTIONS:



Victory Enterprises  
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO:  
FROM: Dayton Murty

# TIME PLACEMENT ORDER

CLIENT:

ORDER #:

FLIGHT DATE:

STATION:

REP:

TRAFFIC: .60

TOTAL SCHEDULE: 83 Spots

Station/Time	Week Begin Week End									QTY.	RATE	TOTAL AMOUNT
	Date	Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun			
M-F 6a-7p	23-Jul	29-Jul								0	\$10.88	\$0.00
Sat-Sun 6a-7p	23-Jul	29-Jul							6	6	\$10.88	\$65.28
M-F 6a-7p	30-Jul	5-Aug	9	9	9	9	9			45	\$10.88	\$489.60
Sat-Sun 6a-7p	30-Jul	5-Aug						8	6	14	\$10.88	\$152.32
M-F 6a-7p	6-Aug	12-Aug	9	9						18	\$10.88	\$195.84
Sat-Sun 6a-7p	6-Aug	12-Aug								0	\$10.88	\$0.00
Gross:												\$903.04

Net \$767.58

Ordered by

Approved by

SPECIAL INSTRUCTIONS:



Victory Enterprises  
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO:  
FROM: Dayton Murty

**TIME PLACEMENT ORDER**

CLIENT:  
FLIGHT DATE:  
STATION:  
REP:

ORDER #

TRAFFIC: :60

TOTAL SCHEDULE: 83 Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
M-F 6a-7p	23-Jul	29-Jul								0	\$25.00	\$0.00
Sat 6a-7p	23-Jul	29-Jul								0	\$5.00	\$0.00
Sun 6a-7p	23-Jul	29-Jul							6	6	\$4.00	\$24.00
M-F 6a-7p	30-Jul	5-Aug	9	9	9	9	9			45	\$25.00	\$1,125.00
Sat 6a-7p	30-Jul	5-Aug						8		8	\$5.00	\$40.00
Sun 6a-7p	30-Jul	5-Aug							6	6	\$4.00	\$24.00
M-F 6a-7p	6-Aug	12-Aug	9	9						18	\$25.00	\$450.00
Sat 6a-7p	6-Aug	12-Aug								0	\$5.00	\$0.00
Sun 6a-7p	6-Aug	12-Aug								0	\$4.00	\$0.00
											Gross:	\$1,663.00

Net \$1,413.55

Ordered by

Approved by

SPECIAL INSTRUCTIONS:



Victory Enterprises  
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO:  
FROM: Dayton Murty

# TIME PLACEMENT ORDER

CLIENT:

ORDER #

FLIGHT DATE:

STATION:

REP:

TRAFFIC: :60

TOTAL SCHEDULE:

82 Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
6a-10a	23-Jul	29-Jul								0	\$23.00	\$0.00
10a-3p	23-Jul	29-Jul							3	3	\$23.00	\$69.00
3p-7p	23-Jul	29-Jul							3	3	\$23.00	\$69.00
6a-10a	30-Jul	5-Aug	3	3	3	3	3	3		18	\$23.00	\$414.00
10a-3p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$23.00	\$460.00
3p-7p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$23.00	\$460.00
6a-10a	6-Aug	12-Aug	3	3						6	\$23.00	\$138.00
10a-3p	6-Aug	12-Aug	3	3						6	\$23.00	\$138.00
3p-7p	6-Aug	12-Aug	3	3						6	\$23.00	\$138.00
											Gross:	\$1,886.00

Net \$1,603.10

Ordered by

Approved by

SPECIAL INSTRUCTIONS:



Victory Enterprises  
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO:  
FROM: Dayton Murty

TIME PLACEMENT ORDER

CLIENT:  
FLIGHT DATE:  
STATION:  
REP:

ORDER #:

TRAFFIC: :60

TOTAL SCHEDULE: 82 Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
6a-10a	23-Jul	29-Jul								0	\$16.47	\$0.00
10a-3p	23-Jul	29-Jul							3	3	\$16.47	\$49.41
3p-7p	23-Jul	29-Jul							3	3	\$16.47	\$49.41
6a-7p	30-Jul	5-Aug	3	3	3	3	3	3		18	\$16.47	\$296.46
10a-3p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$16.47	\$329.40
3p-7p	30-Jul	5-Aug	3	3	3	3	3	2	3	20	\$16.47	\$329.40
6a-7p	6-Aug	12-Aug	3	3						6	\$16.47	\$98.82
10a-3p	6-Aug	12-Aug	3	3						6	\$16.47	\$98.82
3p-7p	6-Aug	12-Aug	3	3						6	\$16.47	\$98.82
											Gross:	\$1,350.54

Net \$1,147.96

Ordered by \_\_\_\_\_

Approved by \_\_\_\_\_

SPECIAL INSTRUCTIONS:



Victory Enterprises  
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO:  
FROM: Dayton Murty

# TIME PLACEMENT ORDER

CLIENT:

ORDER #

FLIGHT DATE:

STATION:

REP:

TRAFFIC: :60

TOTAL SCHEDULE:  Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
6a-7p	23-Jul	29-Jul							6	6	\$5.88	\$35.28
6a-7p	30-Jul	5-Aug	9	9	9	9	9	7	6	58	\$5.88	\$341.04
6a-7p	6-Aug	12-Aug	9	9						18	\$5.88	\$105.84
											Gross:	\$482.16

Net \$409.84

Ordered by

Approved by

SPECIAL INSTRUCTIONS:



[Print this form](#) or [Go Back](#)

**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 Candidate Name: **Craig A McCullah**

Filing Report Address: **3333 NW Dawdy Ct**

Address2:

City: **Topeka** Zip: **66618** County: **Shawnee**

Home Phone: Business Phone:

Office Sought: **Secretary of State** District:

**AMENDED**

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) <a href="#">view/print</a> \$149,140.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$149,140.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$75,839.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$73,300.89
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$100.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> 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: **7/31/2018 10:39:09 AM**

Signature of Candidate or Treasurer: **Craig McCullah**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

## 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
07/25/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan	Real Estate Investor	\$25,000.00
07/24/18	Marcella Degand 1612 NW 33rd Pl Topeka KS 66618	Check		\$25.00
07/23/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan	Real Estate Investor	\$50,000.00
07/20/18	Lexington Park Assisted Living 3024 SW Wanamaker Rd Suite 300 Topeka KS 66614	Check		\$2,000.00
07/20/18	Rolling Hills Assisted Living 3024 SW Wanamaker Rd Suite 300 Topeka KS 66614	Check		\$2,000.00
07/19/18	Donis Hanrahan 5240 NE Indian Creek Topeka KS 66617	Check	Retired	\$300.00
07/17/18	Virginia Iserhardt 501 SE 4th Newton KS 67114	Check		\$50.00
07/15/18	Sharon Dister 3405 NW Harold Ct Topeka KS 66618	Check		\$25.00
07/15/18	Sandy Hinkson 1605 NW 33rd Place Topeka KS 66618	Check		\$20.00
07/15/18	Hiebsch Steve 3515 NE 35th Topeka KS 66617	Cash	Auto Dealer	\$100.00
07/14/18	Richard Barta 5332 NW Lincoln St Topeka KS 66618	Check		\$50.00
07/12/18	Jerry Mullin 8855 Cedar Niles Rd Lenexa KS 66227	Check	Real Estate Developer	\$1,000.00
07/05/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan	Real Estate Investor	\$55,000.00
06/25/18	Janet Mitchell 1921 SW Damon Ct Topeka KS 66611	Credit Card		\$50.00
06/15/18	Viola Heskett 2211 Birch Rd Emporia KS 66801	Credit Card		\$50.00

05/29/18	Mike Martin 3846 SE Howard Topeka KS 66605	Cash	City of Topeka	\$100.00
05/25/18	Chris Johns 1532 Woodridge Dr Wichita KS 67206	Credit Card	Real Estate	\$250.00
05/20/18	Clifford Koehn 442 S Waverly Wichita KS 67218	Check		\$25.00
05/18/18	Joseph John Hojda Trust 1 28061 80 Rd Lebanon KS 66952	Check		\$100.00
05/14/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan	Real Estate Investor	\$5,000.00
05/10/18	Debra Martin 2141 Ironwood Drive Fort Scott KS 66701	Check	Business Owner	\$100.00
05/09/18	Martha Barton 6417 SW 24th St Topeka KS 66614	Check	Retired	\$100.00
05/05/18	Florence Hanrahan 1188 SW Oakley Ave Topeka KS 66604	Check	Retired	\$500.00
05/05/18	Kevin Braun 4315 N 110th Ter Kansas City KS 66109	Check		\$50.00
05/05/18	Thomas Hanrahan 332 Hickory Dr Tahlequah OK 74464	Check		\$25.00
05/02/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan	Real Estate Investor	\$500.00
04/29/18	Rasmusson James 241 NE 59th Topeka KS 66617	Cash	HVAC Technician	\$100.00
04/29/18	Lori Fisher 2212 NW Taylor Topeka KS 66608	Check	Health Care Administrator	\$1,500.00
04/29/18	Debbie Burkett 1526 NE 39th Topeka KS 66617	Check	Retired	\$500.00
04/29/18	Deanna Brandenburgh 15666 V Rd Hoyt KS 66440	Check	Federal Contractor	\$100.00
04/26/18	Robin Rivers PO Box 924 Winfield KS 67156	Check		\$100.00
04/22/18	Ryan McCullah 5216 SW 23rd #5 Topeka KS 66614	Cash	Mars Inc.	\$100.00
04/21/18	James Rasmusson 241 NE 59th Topeka KS 66617	Cash	HVAC Technician	\$100.00
04/21/18	Esteban Munoz 3453 SW Burlingame Rd APT	Check		\$50.00

	C301 Topeka KS 66611			
04/21/18	Adam Sester 934 NW Lower Silver Lake Rd Topeka KS 66608	Check		\$20.00
04/18/18	Deanna Brandenburgh 15666 V Rd Hoyt KS 66440	Check	Federal Contractor	\$100.00
04/18/18	Hanrahan Tax Service 5240 NE Indian Creek Topeka KS 66617	Check		\$1,000.00
04/08/18	Donis Hanrahan 5240 NE Indian Creek Topeka KS 66617	Check	Retired	\$800.00
04/08/18	Ronald McCullah 3700 NW Lakeview Dr Topeka KS 66618	Check	Construction Contractor	\$1,000.00
04/08/18	Liberty Hutchinson 203 NE Walnut Grove Rd Topeka KS 66617	Check	Insurance Agent	\$100.00
04/08/18	Michelle Meditz 3910 NW Topeka Blvd. #3 Topeka KS 66617	Credit Card	Accountant	\$500.00
03/26/18	Joe Zook 616 N 6th St Perry OK 73077	Credit Card	National Guard	\$100.00
03/26/18	Colby Sandlian 435 N Broadway STE 201 Wichita KS 67202	Check	Real Estate Developer	\$500.00
<b>Total Itemized Receipts for Period</b>				\$149090.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$50.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$149140.00

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)**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 920 SE Shawnee Heights Rd 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

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Craig A McCullah

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

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

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

**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 3333 NW Dawdy Ct Topeka KS 66618	Loan for Advertising	\$25,000.00
07/23/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan for Advertising	\$50,000.00
07/05/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan for Advertising	\$55,000.00
05/14/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan for Misc. Expenses	\$5,000.00
05/02/18	Craig McCullah 3333 NW Dawdy Ct Topeka KS 66618	Loan for Misc. Expenses	\$500.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$135,500.00</b>

[Print this form](#) or [Go Back](#)