Administration of Campaign Finance, Conflict of Interest & Lobbying Laws



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GOVERNMENTAL ETHICS COMMISSION

https://ethics.kansas.gov

April 23, 2019

Dennis Hanrahan Treasurer for Craig McCullah 5240 NE Indian Creek Road Topeka, KS 66617

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

RE: Receipts and Expenditures Report Due October 29, 2018 (Covering the Period July 27, 2018 thru October 25, 2018)

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.

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,

Mark Skoglund Executive Director

- 1. Schedule D (Other Transactions) of the July 30, 2018 Receipts and Expenditures Report lists loans payable totaling \$135,500 to Craig McCullah. Schedule C (Expenditures and Other Disbursements) of the October 29, 2018 report shows reimbursement of \$72,100, leaving a loan payable balance of \$63,400. However, Schedule D (Other Transactions) of the October 29, 2018 report indicates the loan payable balance is \$57,900. All loans should be listed on Schedule D (Other Transactions) until such time as they are repaid or forgiven. An amended October 29, 2018 report must be filed explaining the \$5,500 discrepancy in the loan balance.
- 2. The Notification of Material Error or Omission In A Receipts and Expenditures Report mailed to the Craig McCullah campaign on October 5, 2018 for the July 30, 2018 report identified a \$1000 contribution being received from Hanrahan Tax Service during regular session of the legislature. This contribution was to be returned and shown on Schedule C of the October 29, 2018 report. However, the October 29, 2018 did not disclose the return. If the \$1000 contribution was returned, an amended October 29, 2018 report must be amended to reflect that fact. If the contribution was not returned, it must be returned immediately, and a copy of the cancelled check sent to the Commission. The return must be shown on Schedule C of the January 10, 2020 report.

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