

FILED

JUL 03 2008

RON THORNBURGH
SECRETARY OF STATE

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2008

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Tom Hawk

Address: 1927 Anderson Avenue

City and Zip Code: Manhattan 66502 County: Riley

Office Sought: House of Representatives District: 67

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2007 through December 31, 2007)

| | |
|--|------------------|
| 1. Cash on hand at beginning of period | <u>26,752.92</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>16,379.19</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>43,132.11</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>9,015.01</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>34,117.10</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>152.75</u> |
| 7. Other Transactions (Use Schedule D) | <u>-0-</u> |

D. "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."

1-9-08
Date

Kathie Hurt
Signature of Treasurer

1927 Anderson Avenue
Manhattan, Kansas 66502
July 2, 2008

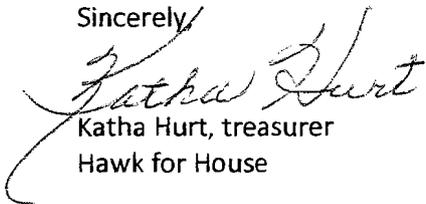
Secretary of State
120 SW 10th
Memorial Hall
Topeka, Kansas 66612

TO WHOM IT MAY CONCERN

TO WHOM IT MAY CONCERN:

You will find enclosed an amendment to the Receipts and Expenditures Report of January 10, 2008. This amendment was requested by Carol Williams, Executive Director of the Governmental Ethics Commission. Please attach the detailed account of the \$2723.80 expenditure to Manhattan Advertising to Schedule C in the original report. I trust this will solve the problem.

Sincerely,

A handwritten signature in cursive script that reads "Katha Hurt". The signature is written in dark ink and is positioned above the typed name and title.

Katha Hurt, treasurer
Hawk for House

EXPENDITURES AND OTHER DISBURSEMENTS

Hawk for House

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|--------------------|---|--|----------|
| 1/7 | Thomas Outdoor Advertising ¹⁰⁶⁶ 1515 Fair Lane Manhattan, Ks. 66502 | Signage | 125.00 |
| 1/7 | Manhattan Advertising ¹⁰⁶⁷ 529 Humbolt, Suite H Manhattan, Ks. 66502 | TV ads | 2,723.80 |
| 1/11 | Kansas Inaugural 2007 ¹⁰⁹⁸ P.O. Box 1914 Topeka, Ks. 66601 | tickets | 150.00 |
| 1/19 | Legislative Administrative Services ¹¹⁰¹ 308 SW 10th Ave. Suite 511 Topeka, Ks. 66612-1504 | newsletter tabs | 34.38 |
| 2/10 | Junction City Chamber of Commerce ¹¹⁰² P.O. Box 26 Junction City, Ks. 66441 | membership | 75.00 |
| 2/10 | Walmart ¹¹⁰³ 1501 SW Wademaker Rd. Topeka, Kansas 66604 | frames for awards | 40.62 |
| 2/14 | Kansas Democratic Party ¹¹⁰⁴ P.O. Box 1914 Topeka, Ks. 66601 | Washington days | 500.00 |
| 2/18 | Staples ¹¹⁰⁵ 632 Tuttle Creek Blvd. Manhattan, Ks. 66502 | computer monitor | 171.66 |
| 3/16 | Don Brent ¹¹⁰⁶ 301 Gage Blvd. Suite 141 Topeka, Ks. 66606 | legislative photograph | 139.00 |
| 3/16 | Special Olympics ¹¹⁰⁷ State House Topeka, Ks. 66601 | donation | 100.00 |
| Subtotal This Page | | | 4,059.46 |



Statement of Account

Client: Tom Hawk

Statement Date: Final Statement Corrected

Amount Due: \$2,723.80

| Description | Amount |
|--|---------|
| Cox Media Cable Television Ck 12652 11-01 | 200.20 |
| Salina Media Group – Sunny 102.5 Ck 12641 10-30 | 220.00 |
| Salina Media Group – Sunny 102.5 Ck 12640 10-30 | 250.10 |
| Cox Media Cable Television 1030-1105 Ck 12624 10-25 | 1815.70 |
| Cox Media Cable Television Ck 12162 102506 1028-1029 | 118.90 |
| Cox Media Cable Television 100706-100806 ck 12593 100406 | 118.90 |
| <p>Please remit payment upon receipt of statement to: Manhattan Advertising Agency 529 Humboldt Suite H Manhattan, KS 66502</p> | |
| <p><i>Thank you !</i></p> | |

Amendment to Schedule C



RECEIVED

JUN 27 2008

KS GOVERNMENT COMMISSION

AMENDED

Statement of Account

Client: Tom Hawk

Statement Date: Final Statement Corrected

Amount Due: \$2,723.80

| Description | Amount |
|---|---------|
| Cox Media Cable Television Ck 12652 11-01 | 200.20 |
| Salina Media Group – Sunny 102.5 Ck 12641 10-30 | 220.00 |
| Salina Media Group – Sunny 102.5 Ck 12640 10-30 | 250.10 |
| Cox Media Cable Television 1030-1105 Ck 12624 10-25 | 1815.70 |
| Cox Media Cable Television Ck 12162 102506 1028-1029 | 118.90 |
| Cox Media Cable Television 100706-100806 ck 12593 100406 | 118.90 |
| Please remit payment upon receipt of statement to: Manhattan Advertising Agency 529 Humboldt Suite H Manhattan, KS 66502 | |
| <i>Thank you!</i> | |