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Campaign Finance Receipts & Expenditures Report July 28 2014

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Check only if appropriate C Amended Filing C Termination Report

Campaign Finance Candidate Name: Darnell W Hunt

Filing Report Address: 15660 W. 141st St

Address2:

City: Olathe Zip: 66062-6549 County: Johnson

Home Phone: (913) 768-6523 Business Phone: (913) 634-2063

Office Sought: State Representative District: 49

| SUMMARY (covering the period from January 01 2014 through July 24 | 2014) | |
|--|--------------------------------|------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$0.00 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$1,000.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$1,000.00 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$418.33 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$581.67 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 7 OTHER TRANSACTIONS | (Schedule D) <u>view/print</u> | \$0.00 |
| "I declare that this report, including any accompanying schedules and stater knowledge and belief is true, correct and complete. I understand that the int document is a class A misdemeanor." | | |

Electronically filed on: 7/27/2014 5:01:58 PM Signature of Candidate or Treasurer: Darnell W. Hunt

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Darnell W Hunt

| Date | Name and Address of Contributor | Type of Payment Cash, Check, Loan, Other | Occupation And Industry of Individual Giving More Than \$150 | Amount |
|--|--|---|---|------------|
| 05/27/14 | Lisa Hunt 15660 W. 141st St Olathe KS 66062-6549 | Cash | Copywriter Reader's Digest | \$1,000.00 |
| Total Itemize | ed Receipts for Period | | | \$1000.00 |
| Total Unitemized Contributions (\$50 or less) | | | \$0.00 | |
| Sale of Political Materials (Unitemized) | | | \$0.00 | |
| Total Contributions When Contributor Not Known | | | \$0.00 | |
| TOTAL RECEIPTS THIS PERIOD | | | \$1000.00 | |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Darnell W Hunt

| Date Name and Address | | Purpose of Expenditure or Disbursement | Amount |
|-----------------------|--|--|----------|
| 05/27/14 | KS Secretary of State 120 SW10th St Topeka KS 66612 | Filing Fee Self Explanatory | \$105.00 |
| 06/28/14 | Fed Ex Office 2099 E. Santa Fe S Olathe KS 66062-6549 | Printing Campaign Business Cards | \$43.54 |
| 07/02/14 | Fed Ex Office 2099 E. Santa Fe St Olathe KS 66062-6549 | Printing Copied campaign flyers | \$1.20 |
| 07/05/14 | Office Depot Store 13509 S. Mur Len Rd. Olathe KS 66062-6549 | Printing Card stock paper for campaign flyers | \$16.32 |
| 07/10/14 | Fed Ex Office 2099 E. Santa Fe St. Olathe KS 66062-6549 | Printing Print copies of campaign flyers | \$11.69 |
| 07/11/14 | OfficeDepot 13509 Mur Len Rd Olathe KS 66062-6549 | Printing Printer ink cartridges and card stock paper | \$48.97 |
| 07/18/14 | Office Depot 13509 Mur Len Rd. Olathe KS 66062-6549 | Printing Printer ink cartridges | \$77.28 |
| 07/22/14 | Walmart 13600 S. Alden St. Olathe KS 66062-6549 | Printing Printer cartridges | \$69.61 |
| 07/22/14 | Fed Ex Office 2099 E. Santa Fe St. Olathe KS 66062-6549 | Printing Printed campaign information | \$1.20 |

| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | \$0.00 | |
|--|---|---------------------------------|---------|
| Total Unitemized Expenditures of \$50 or less | | \$0.00 | |
| Total Itemized Expenditures This Period | | \$418.33 | |
| 07/24/14 | Walmart 13600 S. Alden St. Olathe KS 66062-6549 | Printing Printer ink cartridges | \$43.52 |

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