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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	

Print this form or Go Back

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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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