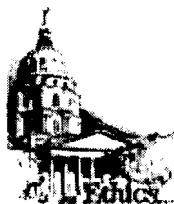


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Campaign Finance Receipts & Expenditures Report

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 ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Daniel R Hawkins**

Filing Report Address: **9406 Harvest LN**

Address2:

City: **Wichita** Zip: **67212-4218** County: **Sedgwick**

Home Phone: **(316) 722-7307** Business Phone: **(316) 722-7307**

Office Sought: **State Representative** District: **100**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$14,095.13
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,402.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,497.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,941.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,555.79
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$500.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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: **7/27/2014 9:52:34 PM**

Signature of Candidate or Treasurer: **Diane Hawkins**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Daniel R Hawkins

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving	Amount
		Cash, Check, Loan, Other	More Than \$150	
03/15/14	Leslie Grauberger 9703 W. 10th St. N. Wichita KS 67212-4322	Check		\$100.00
05/16/14	Kenneth Ciboski 135 N. Terrace Drive Wichita KS 67208	Cash		\$100.00
06/05/14	Sharon Mitchel 231 Victoria Loop Port Townsend WA 98368	E Funds		\$2.00
06/19/14	Community Bankers Association PAC 1414 SW Ashworth PL Ste 200 Topeka KS 66604	Check		\$100.00
06/26/14	Jeff Bannon 201 N. Wood Avenue Wichita KS 67212	E Funds		\$100.00
06/26/14	QuikTrip Corporation 4705 S. 129th Ave. Tulsa OK 74134-7008	Check		\$250.00
06/27/14	KAI/PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/02/14	Security Benefit Life Insurance PAC One Security Benefit Place Topeka KS 66636	Check		\$250.00
07/03/14	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612-1627	Check		\$500.00
07/08/14	John Lewis 20605 W. 96th St. Lenexa KS 66220	E Funds	President Legal	\$500.00
07/10/14	Cox Communications 931 SW Henderson Rd. Topeka KS 66615	Check		\$250.00

07/10/14	The Kansas Realtors Political Action Committee 3644 SW Burlingame RD. Topeka KS 66611	Check		\$250.00
07/11/14	Kansas Contractors Association PAC P.O. Box 5061 Topeka KS 66605	Check		\$250.00
07/12/14	David Sanford 1506 Caddy Ct. Wichita KS 67212	E Funds		\$100.00
07/16/14	Kansas Hospital Association PAC 215 S E 8th Avenue Topeka KS 66603	Check		\$250.00
07/23/14	Kansas Health Care Assn. - PAC 117 SW 6th Ave., Ste. 200 Topeka KS 66603-3840	Check		\$250.00
07/23/14	Koch Industries, Inc. 4111 E. 37th St. N. Wichita KS 67220	Check		\$500.00
07/23/14	Kansas Cable PAC 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Check		\$200.00
07/24/14	ACEC of Kansas PAC 825 S. Kansas Avenue, Suite 500 Topeka KS 66612	Check		\$200.00
Total Itemized Receipts for Period				\$4402.00
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				\$4402.00

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Daniel R Hawkins

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/18/14	Carlos Mayans 1842 N. Valleyview Wichita KS 67212	Retired Politics	Campaign Supplies	\$500.00
Total Itemized (over \$100) In-Kind Contributions				\$500.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Daniel R Hawkins

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/13/14	Kansas Secretary of State 1st Floor, Memorial Hall Topeka KS 66612-1594	Filing Fee For Office	\$105.00
01/16/14	Kansas Legislative Education and Research P.O. Box 1366 Topeka KS 66601	Miscellaneous Membership	\$300.00
01/23/14	American Legislative Exchange Council 2900 Crystal Drive, Suite 600 Arlington VA 22202	Miscellaneous Membership	\$100.00
03/04/14	Diane Hawkins 9406 Harvest LN Wichita KS 67212	Reimbursement Fundraiser Deposit	\$100.00
03/14/14	Daniel Hawkins 9406 Harvest LN Wichita KS 67212-4218	Reimbursement Pages' lunch from Wilbur Middle School	\$43.52
04/29/14	Special Olympics Kansas, Inc. 5280 Foxridge Drive Mission KS 66202	Donation/Contrib Legislative Shrimp Peel	\$100.00
05/23/14	The Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Newsletter Design/Draft	\$400.00
06/11/14	Sedgwick County Election Office 525 N. Main Wichita KS 67202	Voter file CD Segwick County	\$55.00
06/11/14	Office Depot 613 S. Dugan Road Suite 100 Wichita KS 67209	Supplies Envelopes	\$29.78

06/12/14	Sedgwick County Election Office 525 N. Main Wichita KS 67202	Voter file 100th District Primaries	\$9.00
06/05/14	PayPal P.O. Box 45950 Omaha NE 68145-0950	Miscellaneous Payment processing fee	\$0.66
06/13/14	Kansans for Life 3301 W. 13th Street Wichita KS 67203	Donation/Contrib Spring Fling Sponsorship	\$250.00
06/25/14	City Print P.O. Box 75217 Wichita KS 67275	Printing Palm Cards	\$799.34
06/26/14	PayPal P.O. Box 45950 Omaha NE 68145-0950	Miscellaneous Payment processing fee	\$3.20
06/27/14	State of Kansas 300 SW 10th Ave., Room 272-W 551-S. Statehouse Topeka KS 66612-1504	Postage/Shipping Newsletter	\$98.16
07/12/14	CiCi's Pizza 8320 W. Central Wichita KS 67212	Miscellaneous Volunteer Literature Drop Food	\$186.16
07/15/14	Daniel Hawkins 9406 Harvest LN Wichita KS 67212-4218	Reimbursement Volunteer lunch prep, water, boxes for lit drop	\$107.72
07/15/14	Diane Hawkins 9406 Harvest LN Wichita KS 67212	Reimbursement Postage, Vol. lunch, pop, ice, .com fee, portrait	\$152.90
07/08/14	PayPal P.O. Box 45950 Omaha NE 68145-0950	Miscellaneous Payment processing fee	\$14.80

07/12/14	PayPal P.O. Box 45950 Omaha NE 68145-0950	Miscellaneous Payment processing fee	\$3.20
07/24/14	Daniel Hawkins 9406 Harvest LN Wichita KS 67212	Reimbursement Hotel Rm KPERS mtg & parking fee	\$82.90
Total Itemized Expenditures This Period			\$2941.34
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2941.34

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