

Campaign Finance Receipts & Expenditures Report January 10 2015

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 October 24 2014 through Dece	mber 31 2014)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$26,358.75
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,473.69
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$35,832.44
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,846.38
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$28,986.06
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"I declare that this report, including any accompanying schedules and statknowledge and belief is true, correct and complete. I understand that the document is a class A misdemeanor."		
Electronically filed on: 1/8/2015 5:56:58 PM Signature of Candidate or Treasurer: Diane Hawkins		

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Daniel R Hawkins

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/24/14	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check	THE THE THE	\$250.00
10/25/14	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$200.00
10/25/14	BlueCross BlueShield of Kansas 1133 S.W. Topeka Boulevard Topeka KS 66629-0001	Check		\$250.00
10/28/14	Merck & Co., Inc. One Merck Drive Whitehouse Station NJ 8889- 3400	Check		\$250.00
10/30/14	Gary Oborny 8111 E. 32nd St., North, Ste 101 Wichita KS 67226	Check	Owner Real Estate	\$500.00
10/30/14	Central Smoke Shop & Party Store 10330 West Central Ave. Suite 112 Wichita KS 67212	Check		\$500.00
11/01/14	Kansas Chiropractic Assoc. PAC 1334 SW Topeka Blvd. Topeka KS 66612-1878	Check		\$200.00
11/01/14	Heart PAC 2250 North Rock Road #118- 224 Wichita KS 67226	Check		\$500.00
11/01/14	John Davis Liquor Outlet LLC 1406 Waco Ave. Wichita KS 67203	Check		\$100.00
11/01/14	Jean Davis Liquor Cabinet 2303 N. Amidon Ave. Wichita KS 67204	Check		\$400.00

11/04/14	Flint Hills Industries, Inc. 220 Industrial Road Hillsboro KS 67063	Check		\$500.00
11/04/14	R & J Investments 3015 E. Douglas Ave. Wichita KS 67211-1625	Check		\$500.00
11/06/14	Pfizer Inc. 6730 Lenox Center CT Memphis TN 38115	Check		\$250.00
11/08/14	Handy Mailing Service 3839 Dora Street Wichita KS 67213-1210	Refund		\$73.69
11/20/14	Caremark RX Inc. P.O. Box 287 Lincoln RI 2895-0287	Check		\$250.00
11/21/14	Stand Up For Kansas PAC 7234 E. Rockhill ST Wichita KS 67206-1015	Check		\$100.00
11/22/14	New Market Health Care 2131 N. Ridge RD Wichita KS 67212	Check		\$500.00
12/10/14	Center for Change 1333 N. Broadway, Suite C Wichita KS 67214	Check		\$500.00
12/16/14	ABC Discount Wine & Spirits #2, LLC 8550 W 21st St N Ste 100 Wichita KS 67205	Check		\$500.00
12/16/14	ABC Discount Wine & Spirits #1, LLC 7320 W. Central Ave. Wichita KS 67212	Check		\$500.00
12/26/14	Little Government Relations LLC 800 SW Jackson St., Ste. 1100 Topeka KS 66612-2214	Check		\$250.00
12/27/14	Conlee Consulting Group, Inc. 232 North Parkwood Lane Wichita KS 67208	Check		\$250.00
12/30/14	Axiom Healthcare Services LLC 7200 W. 13th St. Suite 3 Wichita KS 67212	Check		\$500.00
12/31/14		Check	Lobbyist Politics	\$500.00

TOTAL RECEIPTS THIS PERIOD			\$9473.69	
Sale of Political Materials (Unitemized) Total Contributions When Contributor Not Known			\$0.00 \$0.00	
				Total Unitemized Contributions (\$50 or less)
Total Itemize	ed Receipts for Period		3333	\$9473.69
12/31/14	Kansas Funeral Directors Association PAC 1200 S. Kansas Ave. Topeka KS 66612	Check		\$150.00
12/31/14	Hickam Public Affairs 900 S. Kansas Avenue, Suite 403 Topeka KS 66612	Check		\$500.00
12/31/14	Stacey Hickam 8621 SW Huntoon ST Topeka KS 66615-1493	Check	Homemaker Home	\$500.00
	Matthew Hickam 8621 SW Huntoon ST Topeka KS 66615-1493			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Daniel R Hawkins

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/01/14	Dan Hagenbuch 8802 W 18th St N Wichita KS 67212	Miscellaneous Volunteer thank you gift pens	\$570.00
12/03/14	Diane Hawkins 9406 Harvest LN Wichita KS 67212	Reimbursement Fundraiser food, stamps, and office supplies	\$1,325.44
12/09/14	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka KS 66610-1124	Subscription Hawver's Capitol Report	\$180.00
12/09/14	Daniel Hawkins 9406 Harvest LN Wichita KS 67212-4218	Reimbursement ALEC food expenses	\$35.53
12/10/14	Postngo LLC 2522 Highway 6&50 Grand Junction CO 81505	Subscription Website hosting	\$999.00
12/24/14	Diane Hawkins 9406 Harvest LN Wichita KS 67212	Reimbursement Campaign lit development, scanner, Wichita Bus. Jo	\$2,141.20
11/25/14	Checks Unlimited P.O. Box 19000 Colorado Springs CO 80935-9000	Supplies Campaign Checks	\$35.84
12/31/14	Daniel Hawkins 9406 Harvest LN Wichita KS 67212	Reimbursement ALEC expenses, KLEAR annual retreat 4 hotel room	\$559.10
12/31/14			\$781.20

	Daniel Hawkins 9406 Harvest LN Wichita KS 67212-4218	Mileage April - Dec. Reimbursement	
12/31/14	Diane Hawkins 9406 Harvest LN Wichita KS 67212	Reimbursement Stamps and printer	\$219.07
Total Itemized Expenditures This Period Total Unitemized Expenditures of \$50 or less		\$6846.38 \$0.00	
			TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD