

[Print this form](#) or [Go Back](#)

**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		82113.30
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,725.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$91,838.30
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,309.08
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$88,529.22
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 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: **7/30/2018 11:26:30 AM**

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

[Print this form](#) or [Go Back](#)

[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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/25/18	Noah Tabor 1606 NW College Ave. Ankeny IA 50023	Check		\$100.00
07/25/18	Jay McLaren 515 Harbor Court Shoreview MN 55126	Check	Insurance	\$250.00
07/23/18	Restoring Our Nation 9634 East Clubhouse Court Wichita KS 67226	Check		\$250.00
07/23/18	Union Pacific Railroad 600 Broadway, Ste. 500 Kansas City MO 64105	Check		\$250.00
07/23/18	ARJ Infusion Services, Inc. 7930 Marshall Drive Lenexa KS 66214	Check		\$250.00
07/22/18	Kansas Physical Therapy Association PAC c/o 5845 SW 29th Street Topeka KS 66614-2462	Check		\$250.00
07/22/18	Credit Union Political Action Committee of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/22/18	National Assoc. of Chain Drug Stores 1776 Wilson Blvd., Suite 200 Arlington VA 22209	Check		\$250.00
07/18/18	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/16/18	Kansas New Energy Economy PAC 610 Brazos ST Ste 210 Austin TX 78701-3287	Check		\$500.00
07/16/18	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
07/16/18	Kansas Occupational Therapy Association PAC 825 S. Kansas Avenue, Suite 500 Topeka KS 66612	Check		\$250.00
07/16/18	Kansas Insurance PAC P.O. Box 55 Topeka KS 66601	Check		\$250.00
07/14/18	Kansas Society of CPA's PAC 114 SE 8th Aven. Topeka KS 66603	Cash		\$250.00

07/14/18	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00
07/12/18	Leadingage Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/11/18	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131	Check		\$250.00
07/11/18	Kansas Wine & Spirits Wholesalers PAC 212 SW 8th Ave. Ste. 202 Topeka KS 66603	Check		\$250.00
07/10/18	Wichita Metro Chamber PAC 350 W. Douglas Ave. Wichita KS 67202	Check		\$250.00
07/09/18	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
07/09/18	Kansas Agri Business Council 816 SW Tyler, Suite 100 Topeka KS 66612	Check		\$500.00
07/09/18	Kansas Ethanol PAC 816 SW Tyler Street, Suite 100 Topeka KS 66612	Check		\$500.00
07/08/18	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864-0790	Check		\$500.00
07/08/18	Kansas Beer Wholesalers Association PAC 100 SE 9th St. STE 100 Topeka KS 66612-1213	Check		\$500.00
07/08/18	Kansas Restaurant And Hospitality Association Polital Action Committee 3500 N. Rock RD. BLDG. 1300 Wichita KS 67226	Check		\$250.00
07/03/18	Mark Schulte 789 East 125th St. North Sedgwick KS 67135	E Funds		\$25.00
07/02/18	The Kansas Realtors Political Action Committee 3644 SW Burlingame RD. Topeka KS 66611	Check		\$500.00
06/29/18	Black Hills Corporation PAC MULTI-PURPOSE PAC P.O. Box 1400 Rapid City SD 57709	Check		\$250.00
06/28/18	Kansas State Farm Insurance Agents and Employees PAC 825 S. Kansas Avenue, Suite 500 Topeka KS 66612	Check		\$250.00
06/25/18	Kansas Livestock Association PAC 6031 S.W. 37th Street Topeka KS 66614-5129	Check		\$500.00

06/25/18	CenturyLink P.O. Box 4065 Monroe LA 71211	Check		\$250.00
06/19/18	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604-4407	Check		\$250.00
06/13/18	Kansas Electric Power Cooperative, Inc. P.O. Box 4877 Topeka KS 66604	Check		\$100.00
Total Itemized Receipts for Period				\$9725.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9725.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Daniel R Hawkins

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/16/18	RHCC P.O. Box 2632 Topeka KS 66601	Donation/Contrib Contribution	\$500.00
07/03/18	PayPal P.O. Box 45950 Omaha NE 68145-0950	Miscellaneous Payment processing fee	\$1.03
07/01/18	Dennis Roberts 1855 S. Chautauqua St. Wichita KS 67211	Printing Campaign Tshirts	\$279.80
06/26/18	Diane Hawkins 9406 Harvest LN Wichita KS 67212	Reimbursement Campaign Signs and Web Hosting	\$967.98
06/14/18	City Print P.O. Box 75217 Wichita KS 67275	Printing Palm Cards	\$783.68
06/11/18	Sedgwick County 525 N. Main Wichita KS 67202	Voter file 100th District Voter Info.	\$83.00
01/31/18	Diane Hawkins 9406 Harvest LN Wichita KS 67212	Reimbursement Newsletter, Rental Van Leg. Work, Gas, Hotel	\$367.59
01/12/18	Daniel Hawkins 9406 Harvest LN Wichita KS 67212	Reimbursement Toll and Valet Fees Leg. Work	\$26.00
01/04/18	KLEAR, Inc. 900 S. Kansas Avenue, Ste. 402 Topeka KS 66601	Miscellaneous Membership	\$300.00
Total Itemized Expenditures This Period			\$3309.08
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3309.08

[Print this form](#) or [Go Back](#)