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**Campaign Finance Receipts
& Expenditures Report**
7/27/2020

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 1/1/2020 through 7/23/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$118,198.95
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,125.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$127,323.95
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$13,006.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$114,317.13
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: **7/26/2020 12:56:50 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, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/23/20	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864-0790	Check		\$250.00
07/22/20	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/21/20	American Council of Engineering Companies 825 S. Kansas Avenue, Suite 500 Topeka KS 66612	Check		\$500.00
07/21/20	Kansas Insurance PAC P.O. Box 55 Topeka KS 66601	Check		\$250.00
07/20/20	Atmos Energy Corporation Pac 5430 LBJ Freeway, Suite 160 Dallas TX 75240	Check		\$250.00
07/18/20	Petroleum Marketers and Convenience Store Association of Kansas Gas PAC 115 SE 7th Street Topeka KS 66603	Check		\$300.00
07/18/20	Kansas Electric Power Cooperative, Inc. P.O. Box 4877 Topeka KS 66604	Check		\$150.00
07/16/20	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612-1627	Check		\$500.00
07/16/20	Devine Donley and Murray Governmental Affairs LLC 534 S. Kansas Ave. Suite 830 Topeka KS 66603	Check		\$500.00
07/09/20	The Kansas Realtors Political Action Committee 3644 SW Burlingame RD. Topeka KS 66611	Check		\$500.00
07/08/20	Phillips 66 Co. 2-1089 Phillips 66 Bartlesville OK 74003	Check		\$500.00

07/07/20	Rodney Steven II 6100 E. Central Ave. Bldg 3 Wichita KS 67208	Check	Owner	\$500.00
07/06/20	Kansans for Lower Electric Rates Inc. 7400 W. 110th St. STE 750 Overland Park KS 66210	Check		\$500.00
07/06/20	AETNA Inc. 151 Farmington Avenue Hartford CT 6156-9132	Check		\$500.00
07/06/20	Builders Association PAC BAPAC 720 Oak Street Kansas City MO 64106	Check		\$500.00
07/06/20	Wichita Regional Chamber PAC 350 W. Douglas Ave. Wichita KS 67202	Check		\$500.00
07/06/20	Kansas Livestock Association PAC 6031 S.W. 37th Street Topeka KS 66614-5129	Check		\$250.00
07/06/20	Kansas Society of CPA's PAC 114 SE 8th Aven. Topeka KS 66603	Check		\$225.00
07/06/20	Kansas State Farm Insurance Agents and Employees PAC 825 S. Kansas Avenue, Suite 500 Topeka KS 66612	Check		\$250.00
06/23/20	Kansas Ethanol PAC 816 SW Tyler Street, Suite 100 Topeka KS 66612	Check		\$500.00
06/23/20	Kansas Agri Business Council 816 SW Tyler, Suite 100 Topeka KS 66612	Check		\$500.00
06/23/20	Kansas Automobile Dealers Election Action Committee The PAC for the KS Automobile Dealers Assn. 731 South Kansas Ave. Topeka KS 66603-3807	Check		\$200.00
06/22/20	Farmers Employee & Agent PAC of KS 7340 W. Memorial Oklahoma City OK 73142	Check		\$500.00
Total Itemized Receipts for Period				\$9125.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$9125.00
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[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
07/23/20	Capital One P.O. Box 60599 City of Industry CA 91716	Miscellaneous Mailchimp, batteries, greeting cards	\$303.73
07/09/20	RHCC Not Available Not Available NA	Donation/Contrib Contribution	\$5,000.00
06/24/20	Capital One P.O. Box 60599 City of Industry CA 91716	Miscellaneous Facebook, mailchimp, ALEC Airline, Election Data	\$555.26
06/11/20	B.J. Harden 7048 - 142nd Rd. Valley Falls KS 66088	Miscellaneous ALEC flight, hotel, registration	\$1,294.96
06/09/20	City Print P.O. Box 75217 Wichita KS 67275	Printing Palm Cards	\$631.03
05/31/20	B.J. Harden 7048 - 142nd Rd. Valley Falls KS 66088	Miscellaneous Continuing Education Credit	\$220.00
05/30/20	Capital One P.O. Box 60599 City of Industry CA 91716	Miscellaneous Facebook ads & mailchimp expenses	\$219.79
05/04/20	Julie Braymer 15208 W 154th St Olathe KS 66062	Miscellaneous Legislative Work	\$800.00
05/03/20	Capital One P.O. Box 60599 City of Industry CA 91716	Miscellaneous Mailchimp & sunflower state journal subscription	\$274.00
03/25/20	Capital One P.O. Box 60599 City of Industry CA 91716	Miscellaneous Electronic communication & lunch for pages	\$153.87

03/25/20	Porter, Carswell & Raya Chtd 214 W. Main Street Valley Center KS 67147	Miscellaneous IRS Form 1096 preparation	\$50.00
03/04/20	Capital One P.O. Box 60599 City of Industry CA 91716	Miscellaneous Electronic communication, Adobe subscription	\$847.77
03/04/20	B.J. Harden 7048 - 142nd Rd. Valley Falls KS 66088	Reimbursement CE Credit & transportation	\$126.10
02/07/20	Sunflower State Journal Not Available Not Available NA	Subscription Office Employees	\$140.00
01/25/20	B.J. Harden 7048 - 142nd Rd. Valley Falls KS 66088	Reimbursement Airfare, hotel majority makers staf	\$474.96
01/25/20	Capital One P.O. Box 60599 City of Industry CA 91716	Miscellaneous Electronic communication, batteries, greeting card	\$315.35
01/24/20	Kansans for Life 3301 W. 13th Street Wichita KS 67203	Donation/Contrib KFL Banquet	\$1,000.00
01/10/20	Truth Caucus Not Available Not Available NA	Miscellaneous Dues	\$300.00
01/10/20	KLEAR, Inc. 900 S. Kansas Avenue, Ste. 402 Topeka KS 66601	Miscellaneous Membership	\$300.00
Total Itemized Expenditures This Period			\$13006.82
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13006.82

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