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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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**

AMENDED

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$117,706.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,527.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$124,233.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,809.30
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$117,424.60
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$4,667.44

“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: **6/29/2021 12:31:58 PM**

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

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Daniel R Hawkins

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/26/20	Mailchimp The Rocket Science Group, LLC 675 Ponce De Leon Ave NE, Suite 5000 Atlanta GA 30308	Electronic/Website Advertising Electronic Communications	\$135.00
12/22/20	United States Postal Service 1430 SW Woodhull St. Topeka KS 66604	Postage/Shipping Stamps	\$55.00
12/19/20	Julie Braymer 15208 W 154th St Olathe KS 66062	Miscellaneous Legislative Work	\$800.00
12/19/20	Bekah Day 1512 SW McAlister Ave. Topeka KS 66604	Miscellaneous Campaign Services	\$550.00
12/19/20	Rachel Harden 4213 SW Shenandoah Rd. Topeka KS 66610	Miscellaneous Campaign Services	\$550.00
12/18/20	FedEx 2201 SW Wanamaker Rd Topeka KS 66614	Postage/Shipping Postcards	\$39.28
12/01/20	Perkys Cafe 15510 State Ave. 1B Basehor KS 66007	Miscellaneous Leadership Campaign Breakfast	\$52.69
12/01/20	Kansas Turnpike Authority Not Available Not Available NA	Miscellaneous Toll	\$8.50
12/01/20	Hilton Garden Inn Olathe 12080 S. Strang Line Road Olathe KS 66062	Miscellaneous Leadership campaign lodging	\$150.25
11/30/20	Johnnys Italian Steakhouse 12080 S. Strangline Rd Olathe KS 66062	Miscellaneous Leadership campaign meeting	\$235.91
11/30/20	Kansas Turnpike Authority Not Available Not Available NA	Miscellaneous Toll	\$4.00

11/30/20	Jack Stack Barbecue 9520 Metcalf Ave. Overland Park KS 66212	Miscellaneous Leadership campaign lunch	\$70.91
11/26/20	Mailchimp The Rocket Science Group, LLC 675 Ponce De Leon Ave NE, Suite 5000 Atlanta GA 30308	Electronic/Website Advertising Electronic Communications	\$135.00
11/25/20	Spears 4323 W. Maple Street Wichita KS 67209	Miscellaneous Leadership campaign breakfast	\$22.55
11/24/20	Twelve 12111 West Maple Wichita KS 67235	Miscellaneous Leadership campaign meeting	\$69.12
11/23/20	Twelve 12111 West Maple Wichita KS 67235	Miscellaneous Leadership campaign lunch	\$60.52
11/23/20	6 S Steakhouse 6200 W. 21st St. N. Wichita KS 67205	Miscellaneous Leadership campaign dinner	\$175.42
11/22/20	Facebook Not Available Not Available NA	Electronic/Website Advertising Ads	\$35.35
11/20/20	Capitol Commission P.O. Box 63118 Charlotte NC 28263	Donation/Contrib Communities for Christ	\$500.00
11/18/20	Martinellis Little Italy 158 S. Santa Fe Salina KS 67401	Miscellaneous Leadership campaign meeting	\$131.17
11/18/20	Playa Azulejo GB 4909 10th Street Great Bend KS 67530	Miscellaneous Leadership campaign lunch	\$64.89
11/18/20	Homewood Suites 115 E. Mulberry Street Salina KS 67401	Miscellaneous Leadership campaign lodging	\$139.76
11/18/20	Barons Steakhouse and Bar 1911 E. Kansas Ave. Garden City KS 67846	Miscellaneous Leadership campaign premeeting	\$33.95
11/18/20		Miscellaneous Leadership campaign dinner	\$251.97

	Barons Steakhouse and Bar 1911 E. Kansas Ave. Garden City KS 67846		
11/17/20	Hyatt Place Topeka 6021 SW Sixth Avenue Topeka KS 66615	Meeting/Travel Leadership campaign lodging	\$109.56
11/17/20	Tallgrass Tap House 320 Poyntz Avenue Manhattan KS 66502	Miscellaneous Leadership campaign meeting	\$86.65
11/16/20	The Pennant 915 S. Kansas Ave. Topeka KS 66612	Miscellaneous Leadership campaign dinner	\$85.52
11/11/20	Kitchen Pass Restaurant and Bar 1711 Parsons Plaza Parsons KS 67357	Miscellaneous Leadership campaign meal	\$84.97
11/10/20	Town and Country 4702 West Kellogg Wichita KS 67209	Miscellaneous Legislation discussion	\$15.65
11/05/20	Wichita Marriott 9100 Corporate Hills Wichita KS 67207	Miscellaneous Leadership campaign	\$440.59
11/05/20	Wichita Marriott 9100 Corporate Hills Wichita KS 67207	Miscellaneous Leadership campaign lodging	\$116.25
11/04/20	Town and Country 4702 West Kellogg Wichita KS 67209	Miscellaneous Leadership campaign	\$24.43
11/03/20	Facebook Not Available Not Available NA	Electronic/Website Advertising Ads	\$250.00
11/02/20	Byron Harden 7048 - 142nd Rd. Valley Falls KS 66088	Miscellaneous Campaign Services	\$575.00
11/02/20	Moriah Day 1512 SW McAlister Ave. Topeka KS 66604	Miscellaneous Campaign Services	\$575.00
11/02/20	WinRed 1776 Wilson Blvd. Suite 530 Arlington VA 22219	Miscellaneous EFunds Fee	\$4.10
10/28/20	Town and Country 4702 West Kellogg Wichita KS 67209	Miscellaneous Campaign meeting	\$30.19

10/26/20	Mailchimp The Rocket Science Group, LLC 675 Ponce De Leon Ave NE, Suite 5000 Atlanta GA 30308	Electronic/Website Advertising Electronic Communications	\$129.00
10/23/20	Facebook Not Available Not Available NA	Electronic/Website Advertising Ads	\$11.15
Total Itemized Expenditures This Period			\$6809.30
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6809.30

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AMENDED

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$117,706.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,527.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$124,233.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,619.30
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$117,614.60
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$4,667.44

"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: **6/28/2021 7:56:06 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
12/21/20	Crosswinds Casino Resort 15 Turtle Drive Wyandotte OK 74370	Check		\$150.00
12/16/20	Service Corporation International PAC P.O. Box 130548 Houston TX 77219	Check		\$250.00
12/14/20	LKQ Corporation Employee Good Government Fund 500 West Madison Street, Suite 2800 Chicago IL 60661	Check		\$250.00
12/09/20	Enterprise Holdings, Inc. PAC 600 Corporate Park Drive St. Louis MO 63105	Check		\$250.00
12/04/20	Cigna 701 Pennsylvania Avenue, NW Suite 720 Washington DC 20004	Check		\$200.00
11/07/20	Smile Direct 414 Union Street, 8th Floor Nashville TN 37219	Check		\$500.00
11/04/20	Swisher International, Inc. P.O. Box 2230 Jacksonville FL 32203	Check		\$500.00
11/02/20	Crystal Dozier Not Available Not Available NA	E Funds		\$100.00
11/02/20	Bayer Bank of New York Mellon Everett MA 2149	Check		\$200.00
11/02/20	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$500.00
11/01/20	Caremark RX Inc. P.O. Box 287 Lincoln RI 2895-0287	Check		\$500.00
10/31/20	Liberty Utilities PAC P.O. Box 127 Joplin MO 64802	Check		\$500.00

10/31/20	Kansas Land Title Association PAC 7321 NW Rochester Rd. Topeka KS 66617-1844	Check		\$250.00
10/28/20	Spirit AeroSystems Inc Kansas State PAC P.O. Box 780008 MC K06-37 Wichita KS 67278	Check		\$500.00
10/27/20	Kansas Occupational Therapy Association PAC 825 S. Kansas Avenue, Suite 500 Topeka KS 66612	Check		\$250.00
10/26/20	City Print P.O. Box 75217 Wichita KS 67275	Refund		\$627.80
10/24/20	T-Mobile USA, Inc. 12920 SE 38th Street Bellevue WA 98006	Check		\$500.00
10/23/20	PHK Political Action Committee 1200 SW 10th Avenue Topeka KS 66604	Check		\$500.00
Total Itemized Receipts for Period				\$6527.80
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6527.80

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

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	5000 Atlanta GA 30308		
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10/23/20	Facebook Not Available Not Available NA	Electronic/Website Advertising Ads	\$11.15

Total Itemized Expenditures This Period	\$6619.30
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$6619.30

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Home Phone: (316) 722-7307 Business Phone: (316) 722-7307
Office Sought: State Representative District: 100

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2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Schedule A) view/print	\$6,527.80
3	CASH AVAILABLE THIS PERIOD (Add Lines 1 and 2)	\$125,242.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS (Schedule C) view/print	\$7,628.06
5	CASH ON HAND AT CLOSE OF PERIOD (Subtract Line 4 from 3)	\$117,614.60
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Electronically filed on: 1/18/2021 4:30:05 PM Signature of Candidate or Treasurer: Diane Hawkins		

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