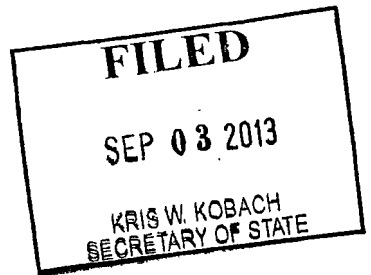


KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

January 10, 2013

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**



A. Name of Candidate: Tom Hawk Hawk for Senate
Address: 1927 Anderson Avenue
City and Zip Code: Manhattan 66502 County: Riley
Office Sought: Kansas Senate District: 22

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from October 26, 2012 through December 31, 2012)

| | |
|--|------------------|
| 1. Cash on hand at beginning of period | <u>17,407.77</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>17,470.14</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>34,877.91</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>22,455.05</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>12,422.86</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>-0-</u> |
| 7. Other Transactions (Use Schedule D) | <u>-0-</u> |

D. "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."

8-29-13
Date

Katha Hurt
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Tom Hawk
(Name of Candidate)

| Date | Name and Address of Contributor | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|--|--|-----------------------|-------|------|------------------|--|
| | | | Cash | Check | Loan | E funds Other | |
| 12/19 | KTLA 719 SW Van Buren Topeka, KS. 66603 | Consumer/Civil Justice PAC | | ✓ | | | 250.00 |
| 12/14 | AT&T Kansas 220 E 6th, Room 500 Topeka, KS 66603 | PAC | | ✓ | | | 350.00 |
| 12/21 | KS State Farm Ins. Agents 825 So. Kansas Ave. Ste 500 Topeka, KS 66612 | PAC | | ✓ | | | 350.00 |
| 12/16 | Kansas Credit Union 610 SW 10th St. Ste 201 Topeka, KS 66612 | PAC | | ✓ | | | 500.00 |
| 12/31 | Shilling Construction Co. 555 Poyntz Ave. Ste 260 Manhattan, KS. 68502 | Construction Company | | ✓ | | | 300.00 * |
| 12/28 | SITA-RTMC Independent Telephone Co. 823 SW 10th St. Topeka, KS 66612 | PAC | | ✓ | | | 250.00 * |
| 12/20 | Manhattan Advertising Agency 529 Humboldt St., Ste H Manhattan, KS 66502 | Cox refund | | ✓ | | | 185.30 * |
| | | | | | | | |
| Subtotal This Page | | | | | | | 2,185.30 |

Complete if last page of Schedule A

| | |
|--|------------------|
| Total Itemized Receipts for Period | 15,485.30 |
| Total Unitemized Contributions (\$50 or less) | 1,904.84 |
| Sale of Political Materials (Unitemized) | - 0 - |
| Total Contributions When Contributor Not Known | 80.00 |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | 17,470.14 |

* Additions to original report

Page 6 of 9

Attachment to Schedule C
January 10, 2013 Report

Advertising Agency, Inc.

Statement of Account

Client: Tom Hawk, Political

Statement Date: November 2012

Amount Due: \$15,165.86

15, 165.86

206.15 TYs

15, 372 01

pd. 11-19-12
588

| Description | Amount |
|--|---------|
| Television: 5968.54 | |
| Cox television production | 905.61 |
| Cox air time order one | 1272.00 |
| Cox air time order two | 2845.00 |
| Prime Media for Clay Center | 422.50 |
| Eagle Communications for Clay Center | 523.43 |
| Radio: \$7,138.22 | |
| Salina Media Group | 395.52 |
| Eagle Radio 831.60- KQLA | 831.60 |
| KCLY # 1- \$563.50 #2 \$338.10 | 563.50 |
| Man Broadcasting buy | 956.10 |
| Man Broadcasting buy | 4391.50 |
| Print: \$2,059.10 | |
| Manhattan Mercury 1142.25 | 1142.25 |
| October 28 - 430.29 | |
| Nov 4 - 383.36 | |
| Nov 5 - 328.60 | |
| Clay Center Dispatch \$190.12 | 190.12 |
| Collegian 458.15 | 458.15 |
| Sub total 1,790.52 | |
| Agency commission \$268.58 | 268.58 |
| Please remit payment upon receipt of statement to: | |

Manhattan Advertising Agency, Inc.
529 Humboldt Suite H
Manhattan, KS 66502

~~Thank you!!~~

Terms: A finance charge is computed by a periodic rate of 1.5% per month, which is an annual percentage rate of 18% added to the unpaid balance at the end of the next month following the date of purchase.

Katha Hurt

From: Deanna Hall [deanna@manhattanadagency.com]
Sent: Thursday, November 15, 2012 8:47 PM
To: 'Katha Hurt'; 'Tom Hawk Cox'
Subject: RE: Thank you ad

Hmmm. I hadn't even given that any thought. Tom, do you want to take that chance or use a photo of a photo?

Deanna Hall
Manhattan Advertising Agency, Inc.
1000 Columbus Ave.
New York, NY 10017
Tel: 783.776.7000
Fax: 783.776.7000

Advertising Agency, Inc.

From: Katha Hurt [mailto:khurt11@cox.net]
Sent: Thursday, November 15, 2012 8:42 PM
To: 'Tom Hawk Cox'
Cc: 'Deanna Hall'
Subject: RE: Thank you ad

Don't you have to get rid of the power car?

From: Tom Hawk Cox [mailto:thawkcox@cox.net]
Sent: Thursday, November 15, 2012 3:55 PM
To: Katha Hurt
Cc: Deanna Hall
Subject: Fw: Thank you ad
Importance: High

Do you like this? It is short?

— Original Message —

From: Tom Hawk Cox
To: Katha Hurt
Sent: Thursday, November 15, 2012 2:36 PM
Subject: Thank you ad

I have attached your thank you ad for your approval.

I am planning on placing it in the Mercury on Sunday and the Clay Center Dispatch next week.

The statement that I sent you did not have the thank you ad pricing in it... but this is what it will be...

Manhattan Mercury – \$133.70

Clay Center Dispatch – \$ 72.45

206.15

To: The Governmental Ethics Commission

From: Katha Hurt

Re: Amended reports for Tom Hawk, 22nd Senate District, October 29, 2012, and January 10, 2013

Date: August 29, 2013

Please find the October 29, 2012, report amended according to your findings.

The January 10, 2013 report is amended according to your findings with some additions to Schedule A. It appears that I failed to report the last three deposited items which included the \$250 check from SITA/RTMC Independent Telephone PAC named in your letter. In addition, there was a check from Schilling Construction for \$300 and a refund from the Manhattan Advertising Agency for \$185.30. These items are now listed in the amended report and the final figures have been adjusted accordingly.

I am including in this correspondence the details of the Manhattan Advertising Agency charge of \$15,372.01 as an amendment to Schedule C. The correct amount of the expenditure is \$15,372.01 rather than \$13,106.76 listed in your letter. I believe the difference stems from your questioning only the portion of the expenditure that encompassed television and radio, and omitting the portion charged for print advertising. Nevertheless, the documentation enclosed should make everything clear.

Let us pray that all oversights and errors are now correct so we can all relax!