

**CANDIDATE / OFFICEHOLDER
CAMPAIGN FINANCE REPORT**

**FORM C/OH
COVER SHEET PG 1**

The C/OH INSTRUCTION GUIDE explains how to complete this form.

1 ACCOUNT #
(Ethics Commission filers)

2 Total pages filed:

7

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR FIRST MI
Ms. Angela A.
 NICKNAME LAST SUFFIX
Hunt

OFFICE USE ONLY

Date Received

Date Hand-delivered or Date Postmarked

Receipt # Amount

Date Processed

Date Imaged

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS
 Change of Address

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE
P.O. Box 192128 Dallas TX 75219

5 CANDIDATE / OFFICEHOLDER PHONE

AREA CODE PHONE NUMBER EXTENSION
(214) 907-4600

6 CAMPAIGN TREASURER NAME

MS / MRS / MR FIRST MI
Mr. Philip T.
 NICKNAME LAST SUFFIX
Kingston

7 CAMPAIGN TREASURER ADDRESS
 (Residence or business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE
5901 Palo Pinto Dallas TX 75206

8 CAMPAIGN TREASURER PHONE

AREA CODE PHONE NUMBER EXTENSION
(214) 907-4600

9 REPORT TYPE

January 15 30th day before election Runoff 15th day after campaign treasurer appointment (officeholder only)
 July 15 8th day before election Exceeded \$500 limit Final report (Attach C/OH - FR)

10 PERIOD COVERED

Month Day Year THROUGH Month Day Year
7 / 1 / 2007 THROUGH 12 / 31 / 2007

11 ELECTION

ELECTION DATE Month Day Year ELECTION TYPE
 Primary Runoff General Special

12 OFFICE

OFFICE HELD (if any)
Dallas City Council Member, Place 14

13 OFFICE SOUGHT (if known)

14 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS

•• Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. ••

Name

Address / PO Box; Apt. / Suite #; City; State; Zip Code

additional pages

GO TO PAGE 2

**CANDIDATE / OFFICEHOLDER REPORT:
SUPPORT & TOTALS**

**FORM C/OH
COVER SHEET PG 2**

15 C/OH NAME

Angela A. Hunt

16 ACCOUNT # (Ethics Commission filers)

17 NOTICE FROM POLITICAL COMMITTEE(S)

** This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. **

COMMITTEE TYPE

GENERAL

SPECIFIC

additional pages

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

18 CONTRIBUTION TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$ (Itemized)

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 8,440.80

EXPENDITURE TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED

\$ (Itemized)

4. TOTAL POLITICAL EXPENDITURES

\$ 10,286.94

CONTRIBUTION BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

\$ 1,088.22

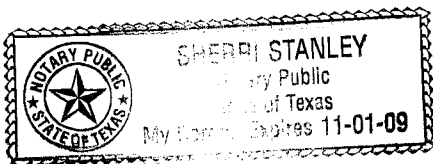
OUTSTANDING LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$ 0.00

19 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



AFFIX NOTARY STAMP / SEAL ABOVE

Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Angela A. Hunt, this the 15th day of January, 2008, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

Schedule A - POLITICAL CONTRIBUTIONS

Angela A. Hunt for City Council

(other than pledges or loans)

July 1 through December 31, 2007

DATE	FULL NAME OF CONTRIBUTOR	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	EXPLANATION
8/24/2007	Dallas Retired Fire Fighters Association	1727 Auburn Dr.	Carrollton	TX	75007	\$100.00	
9/10/2007	Ben Taylor	2200 Ross Ave.	Dallas	TX	75201	\$1,000.00	
9/10/2007	Susan Taylor	2200 Ross Ave.	Dallas	TX	75201	\$1,000.00	
9/18/2007	Greg Rohan	3715 Cragmont	Dallas	TX	75205	\$1,000.00	
9/24/2007	Karen Casey	6100 Tremont St.	Dallas	TX	75214	\$100.00	
9/25/2007	Sandy Rusher	6927 Vivian	Dallas	TX	75223	\$100.00	
9/26/2007	Hal Watson	3914 Normandy Ave.	Dallas	TX	75205	\$1,000.00	
9/26/2007	Marc Armentrout	5438 Mercedes Ave.	Dallas	TX	75206	\$250.00	
10/5/2007	Peter Czarny	6241 Martel	Dallas	TX	75214	\$150.00	
10/9/2007	Pat Shaw	5210 Morningside	Dallas	TX	75206	\$500.00	
10/9/2007	Frederic Taggart	7019 Lindsley	Dallas	TX	75223	\$500.00	
10/16/2007	John F. Stephens, Jr.	5045 Miliam	Dallas	TX	75206	\$100.00	
11/23/2007	Pat White	4714 Wildwood Rd.	Dallas	TX	75209	\$500.00	
11/23/2007	Hon. John W. Bryant	5915 Swiss Ave.	Dallas	TX	75214	\$1,000.00	
12/31/2007	Lawrence Paul Hochberg	2878 Oak Lawn, Ste. 400	Dallas	TX	75219	\$250.00	
12/31/2007	PATH Partners (non-profit organization focused on reducing homelessness)	340 N. Madison Ave.	Los Angeles	CA	90004	\$290.80	Reimbursement for trip expenses for homeless conference

TOTAL MONEY CONTRIBUTIONS: \$7,840.80

DATE	FULL NAME OF CONTRIBUTOR	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	IN-KIND CONTRIBUTION DESCRIPTION
11/17/2007	Bill Brosius	5214 Livingston Ave.	Dallas	TX	75209	\$600.00	2 tickets for Black Tie Dinner

TOTAL IN-KIND CONTRIBUTIONS: \$600.00

TOTAL POLITICAL CONTRIBUTIONS: \$8,440.80

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Schedule F - POLITICAL EXPENDITURES

Angela A. Hunt for City Council

July 1 through December 31, 2007

DATE	PAYEE NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	PURPOSE OF PAYMENT
7/2/2007	FedEx Kinkos	5500 Greenville Ave. #1203	Dallas	TX	75206	-\$22.08	Photocopies
7/2/2007	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Website hosting fee
7/3/2007	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$391.37	Cellphone monthly fee
7/11/2007	JoAnn Rhone	5821 Vickery Blvd.	Dallas	TX	75206	-\$174.00	Administrative assistance
7/16/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Fax service
7/16/2007	Kitchen 1924	1924 Abrams Rd.	Dallas	TX	75214	-\$25.11	Lunch with community leader
7/20/2007	Café Brazil	2900 Greenville Ave.	Dallas	TX	75206	-\$23.79	Breakfast meeting with community leader
7/27/2007	FedEx Kinkos	5500 Greenville Ave. #1203	Dallas	TX	75206	-\$307.56	Photocopies
7/30/2007	AT&T	P.O. Box 650555	Dallas	TX	75265	-\$15.51	Fax line monthly fee
8/3/2007	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Website hosting fee
8/3/2007	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$745.12	Cellphone monthly fee
8/6/2007	USPS	2825 Oak Lawn Ave.	Dallas	TX	75219	-\$168.00	P.O. Box fee
8/15/2007	Dell Computers	1 Dell Way	Round Rock	TX	78682	-\$205.18	Laptop accessories
8/15/2007	Dell Computers	1 Dell Way	Round Rock	TX	78682	-\$1,271.80	Laptop
8/16/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Fax service
8/17/2007	The Petal Pusher	3301 Dallas St.	Dallas	TX	75210	-\$67.12	Flowers for Dallas Police officer Jerry Poston who was shot in the line of duty
8/20/2007	American Airlines	P.O. Box 619616	DFW Airport	TX	75261	-\$283.80	Roundtrip flight to Los Angeles for PATH Partners Homeless Conference
8/20/2007	Travelocity	3150 Sabre Dr.	Southlake	TX	76092	-\$7.00	Transaction fee
8/21/2007	Best Buy	9378 N. Central Expy.	Dallas	TX	75231	-\$573.70	Software
8/27/2007	AT&T	P.O. Box 650555	Dallas	TX	75265	-\$16.19	Fax line monthly fee
8/29/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$10.00	Fax service
8/30/2007	Oak Cliff Chamber	400 S Zang Blvd.	Dallas	TX	75208	-\$70.00	Luncheon
8/31/2007	Bank of America	902 Main St.	Dallas	TX	75203	-\$15.00	Bank Charge
8/31/2007	JoAnn Rhone	5821 Vickery Blvd.	Dallas	TX	75206	-\$76.90	Administrative assistance
8/31/2007	Recypro	70 Rue Simon	Lachute	Quebec	J8H3R8	-\$309.30	Presentation projector
9/4/2007	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$213.60	Cellphone monthly fee
9/5/2007	Bank of America	902 Main St.	Dallas	TX	75203	-\$20.00	Bank Charge
9/5/2007	Newslibrary.com	58 Pine St., Ste. 14	New Canaan	CT	06840	-\$2.95	Research fee
9/6/2007	Bank of America	902 Main St.	Dallas	TX	75203	-\$35.00	Bank Charge
9/6/2007	Dallas Historical Society	P.O. Box 150038	Dallas	TX	75315	-\$250.00	Contribution
9/7/2007	Bank of America	902 Main St.	Dallas	TX	75203	-\$35.00	Bank Charge
9/10/2007	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Website hosting fee

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Schedule F - POLITICAL EXPENDITURES

Angela A. Hunt for City Council

July 1 through December 31, 2007

DATE	PAYEE NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	PURPOSE OF PAYMENT
9/11/2007	Google Mediapolicy center	2125 Arizona Ave.	Santa Monica	CA	90404	-\$34.95	DVD - "Philadelphia (Edens Lost & Found)"
9/17/2007	Circuit City	10400 N Central Expy.	Dallas	TX	75231	-\$1,006.71	Desktop computer
9/17/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Fax service
9/24/2007	The Petal Pusher	3301 Dallas St.	Dallas	TX	75210	-\$69.28	Flowers for funeral of Thomas Houston, Jr.
9/28/2007	AT&T	P.O. Box 650555	Dallas	TX	75265	-\$16.19	Fax line monthly fee
9/28/2007	Bank of America	902 Main St.	Dallas	TX	75203	-\$0.80	Bank charge
9/28/2007	Bank of America	902 Main St.	Dallas	TX	75203	-\$15.00	Bank charge
10/3/2007	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$317.75	Cellphone monthly fee
10/4/2007	Hostiglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Website hosting fee
10/4/2007	Top VIP Transportation	191 N Los Robles Ave.	Pasadena	CA	91101	-\$104.25	Multiple taxi trips between hotel and conference center
10/5/2007	Blue Mesa	P.O. Box 619616	DFW Airport	TX	75261	-\$10.96	Meal before trip to homeless conference Los Angeles
10/9/2007	Taxi Dallas	3131 Halifax St.	Dallas	TX	75247	-\$58.00	Taxi from home to DFW Airport
10/9/2007	Top VIP Transportation	191 N Los Robles Ave.	Pasadena	CA	91101	-\$20.00	Taxi from hotel to conference center
10/9/2007	Top VIP Transportation	191 N Los Robles Ave.	Pasadena	CA	91101	-\$83.20	Taxi from conference center to airport
10/9/2007	Taxi Dallas	3131 Halifax St.	Dallas	TX	75247	-\$63.00	Taxi from DFW Airport to home
10/9/2007	Westin Hotel	191 North Los Robles	Pasadena	CA	91101	-\$86.88	Hotel room for homeless conference
10/16/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Fax service
10/19/2007	Jerry Stinnett's Fine Printing	5630 E. Mockingbird Ln.	Dallas	TX	75206	-\$19.43	Printing services
10/26/2007	AT&T	P.O. Box 650555	Dallas	TX	75265	-\$16.20	Fax line monthly fee
10/31/2007	Bank of America	902 Main St.	Dallas	TX	75203	-\$15.00	Bank Charge
10/31/2007	The Petal Pusher	3301 Dallas St.	Dallas	TX	75210	-\$70.36	Flowers for Dallas Police Lt. Carlton who was injured in the line of duty
11/5/2007	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$456.69	Cellphone monthly fee
11/6/2007	Hostiglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Website hosting fee
11/13/2007	Urban Cafe	1500 Jackson St.	Dallas	TX	75201	-\$7.50	Lunch meeting with community leaders
11/15/2007	One Arts Parking	1722 Routh St.	Dallas	TX	75201	-\$12.00	Parking for St. Paul United Methodist press conference
11/16/2007	The Petal Pusher	3301 Dallas St.	Dallas	TX	75210	-\$67.12	Flowers for funeral of community leader Etta Lee Smith
11/16/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Fax service
11/19/2007	Taj Express	4436 Lemmon Ave.	Dallas	TX	75219	-\$15.00	Lunch meeting with city board appointee
11/26/2007	Michael's Arts and Crafts	5500 Greenville Ave.	Dallas	TX	75206	-\$69.75	Notecards

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Schedule F - POLITICAL EXPENDITURES

Angela A. Hunt for City Council

July 1 through December 31, 2007

DATE	PAYEE NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	PURPOSE OF PAYMENT
11/26/2007	Michael's Arts and Crafts	5500 Greenville Ave.	Dallas	TX	75206	-\$154.41	Notecards
11/27/2007	AT&T	P.O. Box 650555	Dallas	TX	75265	-\$16.29	Fax line monthly fee
11/29/2007	JoAnn Rhone	5821 Vickery Blvd.	Dallas	TX	75206	-\$199.90	Administrative assistance
11/30/2007	Bank of America	902 Main St.	Dallas	TX	75203	-\$15.00	Bank Charge
11/30/2007	The Petal Pusher	3301 Dallas St.	Dallas	TX	75210	-\$48.71	Flowers for Dr. Elizabeth Prezio who was attacked on Katy Trail
11/30/2007	Lucky's Café	3531 Oak Lawn Ave.	Dallas	TX	75219	-\$24.23	Breakfast meeting with Oak Lawn Committee representative
12/3/2007	Ross Clothing Store	2405 N Haskell Ave.	Dallas	TX	75204	-\$18.38	Gift for child
12/3/2007	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$284.87	Cellphone monthly fee
12/5/2007	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Website hosting fee
12/10/2007	Dallas Assembly	P.O. Box 192601	Dallas	TX	75219	-\$350.00	Membership dues
12/13/2007	Office Depot	5111 Greenville Ave.	Dallas	TX	75206	-\$148.27	Office supplies and computer accessories
12/17/2007	Cheesecake Royale	9016 Garland Rd.	Dallas	TX	75218	-\$249.00	Christmas gifts to councilmembers and staff
12/17/2007	CVS Pharmacy	1201 Main St.	Dallas	TX	75202	-\$30.97	Christmas wrap for gifts to councilmembers and staff
12/17/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Fax service
12/20/2007	Reconnecting America	436 14th St., Suite 1005	Oakland	CA	94612	-\$75.00	Books with info on streetcars
12/24/2007	Albertson's	3524 McKinney Ave.	Dallas	TX	75204	-\$268.05	Gifts for staff
12/24/2007	The Petal Pusher	3301 Dallas St.	Dallas	TX	75210	-\$67.12	Flowers for city employee family funeral
12/27/2007	AT&T	P.O. Box 650555	Dallas	TX	75265	-\$16.20	Fax line monthly fee
12/31/2007	Bank of America	902 Main St.	Dallas	TX	75203	-\$15.00	Bank charge
12/31/2007	Paypal	2211 North First St.	San Jose	CA	95131	-\$88.80	Transaction fee

TOTAL EXPENDITURES: -\$10,286.94

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Schedule K - CREDITS

Angela A. Hunt for City Council

July 1 through December 31, 2007

Date	Payor Name	Payor Address	City	State	ZIP	Amount	Reason for Credit
07/31/07	Bank of America	902 Main St.	Dallas	TX	75203	\$0.17	Interest earned
08/31/07	Bank of America	902 Main St.	Dallas	TX	75203	\$0.08	Interest earned
09/28/07	Bank of America	902 Main St.	Dallas	TX	75203	\$0.03	Interest earned
10/31/07	Bank of America	902 Main St.	Dallas	TX	75203	\$0.05	Interest earned
11/30/07	Bank of America	902 Main St.	Dallas	TX	75203	\$0.04	Interest earned
12/31/07	Bank of America	902 Main St.	Dallas	TX	75203	\$0.03	Interest earned
TOTAL CREDITS:						\$0.40	