

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:
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Ms. NICKNAME	FIRST Angela LAST	MI A. SUFFIX
	Hunt		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> 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 Mr. NICKNAME	FIRST Philip LAST	MI T. 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	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only)		
	<input checked="" type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
10 PERIOD COVERED	Month	Day	Year
	5 /	3 /	2007
THROUGH		Month	Day
THROUGH		6 /	30 /
11 ELECTION	ELECTION DATE Month / Day / Year		ELECTION TYPE
	/ /		<input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (if known)
	Dallas City Council Member, Place 14		
14 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS <input type="checkbox"/> additional pages	** 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		

OFFICE USE ONLY

Date Received

CITY SECRETARY
DALLAS, TEXAS

007 JUL 16 PM 4:24

Date Hand-delivered or Date Postmarked

Receipt #	Amount

Date Processed

Date Imaged

RECEIVED

GO TO PAGE 2

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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

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

additional pages

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)

\$ 6,250.00

EXPENDITURE TOTALS

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

\$ (Itemized)

4. TOTAL POLITICAL EXPENDITURES

\$ 32,893.35

CONTRIBUTION BALANCE

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

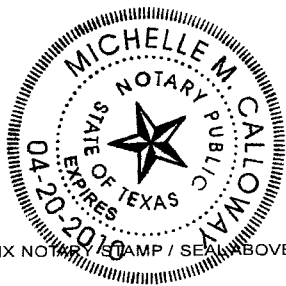
\$ 3,533.96

OUTSTANDING LOAN TOTALS

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

\$ 0.00

19 AFFIDAVIT



AFFIX NOTARY SEAL / SIGNATURE ABOVE

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.

Angela A. Hunt
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Angela A. Hunt, this the 16th day of July, 2007, to certify which, witness my hand and seal of office.

Michelle M. Calloway
Signature of officer administering oath

Michelle M. Calloway
Printed name of officer administering oath

Notary
Title of officer administering oath

Schedule A - POLITICAL CONTRIBUTIONS

(other than pledges or loans)

Angela A. Hunt for City Council

May 3 through June 30, 2007

DATE	FULL NAME OF CONTRIBUTOR	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	IN-KIND CONTRIBUTION DESCRIPTION
05/05/2007	Home Builders Association of Greater Dallas HOME PAC	5816 W. Plano Pkwy.	Plano	TX	75093	\$250.00	
05/05/2007	JPI Good Government Fund-State	100 Congress Ave., Suite 1300	Austin	TX	78701	\$250.00	
05/05/2007	John C. Sterquell	1845 Woodall Rodgers Frwy., Suite 120	Dallas	TX	75201	\$1,000.00	
05/07/2007	Ted Hamilton	1310 Elm St., Suite 170	Dallas	TX	75201	\$250.00	
05/07/2007	Lawrence Hamilton	1310 Elm St., Suite 170	Dallas	TX	75201	\$250.00	
05/09/2007	Kramer, Pulliman Shuttee, P.C. (C. E. (Kim) Seal, II)	2701 W. Plano Pkwy., Suite 100	Plano	TX	75075	\$500.00	
05/09/2007	Brady Wood	5238 Edmondson Ave.	Dallas	TX	75209	\$1,000.00	
05/10/2007	Marsue Williams	5612 Reiger Ave.	Dallas	TX	75214	\$50.00	
05/10/2007	Bill Williams	5612 Reiger Ave.	Dallas	TX	75214	\$100.00	
05/10/2007	Rene Schmidt	715 Parkmont	Dallas	TX	75214	\$100.00	
05/10/2007	Paul E. Ridley	5100 Victor St.	Dallas	TX	75214	\$100.00	
05/10/2007	Mary M. Mesh	5837 Victor St.	Dallas	TX	75214	\$50.00	
05/11/2007	Carl Sewell	3860 W. Northwest Hwy., Suite 102	Dallas	TX	75220	\$2,000.00	
05/11/2007	Loretta Dunnaway	5607 Reiger Ave.	Dallas	TX	75214	\$100.00	

TOTAL MONEY CONTRIBUTIONS: \$6,000.00

DATE	FULL NAME OF CONTRIBUTOR	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	IN-KIND CONTRIBUTION DESCRIPTION
05/10/2007	Marsue & Bill Williams	5612 Reiger Ave.	Dallas	TX	75214	\$250.00	Fundraiser expenses

TOTAL IN-KIND CONTRIBUTIONS: \$250.00

TOTAL POLITICAL CONTRIBUTIONS: \$6,250.00

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Schedule F - POLITICAL EXPENDITURES

Angela A. Hunt for City Council

May 3 through June 30, 2007

DATE	PAYEE NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	PURPOSE OF PAYMENT
05/07/2007	Joanne Rhone	5821 Vickery Blvd.	Dallas	TX	75206	-\$143.70	Administrative assistance
05/07/2007	Kroger	5665 E. Mockingbird Ln.	Dallas	TX	75206	-\$211.90	Presents for City Hall staff (gift cards) and gift wrap
05/07/2007	Cheesecake Factory	7700 W. Northwest Hwy. # 700	Dallas	TX	75225	-\$100.00	Presents for City Hall staff
05/07/2007	Whole Foods	2218 Lower Greenville Ave.	Dallas	TX	75206	-\$24.63	Food for volunteers
05/08/2007	Office Depot	5111 Greenville Ave.	Dallas	TX	75206	-\$118.46	Office supplies
05/08/2007	Office Depot	5111 Greenville Ave.	Dallas	TX	75206	-\$81.37	Office supplies
05/08/2007	Kroger	5665 E. Mockingbird Ln.	Dallas	TX	75206	-\$70.79	Campaign supplies
05/16/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Fax service
05/17/2007	Hollywood Floral	5611 E. Grand Ave.	Dallas	TX	75223	-\$118.50	Flowers for constituent
05/17/2007	Bank of America	902 Main St.	Dallas	TX	75203	-\$4.00	Check order
05/21/2007	On the Border	3130 Knox St.	Dallas	TX	75205	-\$29.32	Lunch meeting with councilmember
05/24/2007	Stephan Pyles	1807 Ross Ave.	Dallas	TX	75201	-\$37.50	Meeting with supporter
05/29/2007	Hollywood Floral	5611 E. Grand Ave.	Dallas	TX	75223	-\$62.79	Flowers for constituent
05/29/2007	Kroger	5665 E. Mockingbird Ln.	Dallas	TX	75206	-\$26.72	Food for volunteers
05/29/2007	Best Buy	9378 N. Central Expy.	Dallas	TX	75231	-\$20.56	Office supplies
05/29/2007	AT&T	P.O. Box 650555	Dallas	TX	75265	-\$18.03	Fax line
05/31/2007	Joanne Rhone	5821 Vickery Blvd.	Dallas	TX	75206	-\$636.80	Administrative assistance
06/01/2007	TrinityVote PAC	P.O. Box 223986	Dallas	TX	75222	-\$30,000.00	Contribution
06/04/2007	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$473.60	Cellular phone service
06/04/2007	Stephan Pyles	1807 Ross Ave.	Dallas	TX	75201	-\$104.77	Meeting with supporter
06/05/2007	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Website hosting fee
06/05/2007	Michael's Arts and Crafts	5500 Greenville Ave.	Dallas	TX	75206	-\$22.71	Office supplies
06/12/2007	Office Depot	5111 Greenville Ave.	Dallas	TX	75206	-\$93.93	Office supplies
06/18/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Fax service
06/20/2007	Hollywood Floral	5611 E. Grand Ave.	Dallas	TX	75223	-\$89.85	Flowers for constituent
06/25/2007	Hollywood Floral	5611 E. Grand Ave.	Dallas	TX	75223	-\$50.00	Flowers for constituent
06/25/2007	Office Depot	5111 Greenville Ave.	Dallas	TX	75206	-\$24.23	Office supplies
06/26/2007	FedEx Kinkos	5500 Greenville Ave. #1203	Dallas	TX	75206	-\$71.57	Photocopies for TrinityVote PAC
06/26/2007	FedEx Kinkos	5500 Greenville Ave. #1203	Dallas	TX	75206	-\$58.32	Photocopies for TrinityVote PAC
06/26/2007	FedEx Kinkos	5500 Greenville Ave. #1203	Dallas	TX	75206	-\$19.80	Photocopies for TrinityVote PAC
06/26/2007	FedEx Kinkos	5500 Greenville Ave. #1203	Dallas	TX	75206	-\$15.47	Photocopies for TrinityVote PAC
06/26/2007	FedEx Kinkos	5500 Greenville Ave. #1203	Dallas	TX	75206	-\$12.57	Photocopies for TrinityVote PAC
06/28/2007	AT&T	P.O. Box 650555	Dallas	TX	75265	-\$17.82	Fax line
06/29/2007	FedEx Kinkos	5500 Greenville Ave. #1203	Dallas	TX	75206	-\$31.50	Photocopies for TrinityVote PAC

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Schedule F - POLITICAL EXPENDITURES

Angela A. Hunt for City Council

May 3 through June 30, 2007

DATE	PAYEE NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	PURPOSE OF PAYMENT
06/29/2007	Office Depot	5111 Greenville Ave.	Dallas	TX	75206	-\$27.90	Office supplies
06/29/2007	Paypal	2211 North First St.	San Jose	CA	95131	-\$18.30	Transaction fee
TOTAL EXPENDITURES:						-\$32,893.35	

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Schedule K - CREDITS

Angela A. Hunt for City Council

May 3 through June 30, 2007

Date	Payor Name	Payor Address	City	State	ZIP	Amount	Reason for Credit
05/31/2007	Bank of America	902 Main St.	Dallas	TX	75203	\$1.39	Interest earned
06/29/2007	Bank of America	902 Main St.	Dallas	TX	75203	\$0.20	Interest earned
TOTAL CREDITS:						\$1.59	

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