

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: <div style="text-align: center; font-size: 2em;">5</div>
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR FIRST MI Ms. Angela A. <small>NICKNAME LAST SUFFIX</small> <div style="text-align: center; font-size: 1.5em;">Hunt</div>	OFFICE USE ONLY <div style="border: 2px solid black; padding: 5px; transform: rotate(-90deg); transform-origin: center;"> RECEIVED 2007 APR 12 PM 2:03 CITY SECRETARY DALLAS, TEXAS </div>	
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 FIRST MI Mr. Philip T. <small>NICKNAME LAST SUFFIX</small> <div style="text-align: center; font-size: 1.5em;">Kingston</div>		
7 CAMPAIGN TREASURER ADDRESS <small>(Residence or business)</small>	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) 546-4868		
9 REPORT TYPE	<input type="checkbox"/> January 15 <input checked="" type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input 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 THROUGH Month Day Year 1 / 1 / 2007 4 / 2 / 2007		
11 ELECTION	ELECTION DATE Month Day Year 5 / 12 / 2007	ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input checked="" type="checkbox"/> General <input type="checkbox"/> 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 <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		

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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)

\$ 9,102.85

EXPENDITURE TOTALS

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

\$ (Itemized)

4. TOTAL POLITICAL EXPENDITURES

\$ 6,683.23

CONTRIBUTION BALANCE

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

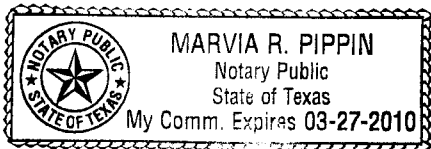
\$ 26,781.98

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.

Angela A. Hunt
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Angela A. Hunt, this the 12th day of April, 2007, to certify which, witness my hand and seal of office.

Marvia R. Pippin
Signature of officer administering oath

MARVIA R PIPPIN
Printed name of officer administering oath

NOTARY
Title of officer administering oath

071129

POLITICAL CONTRIBUTIONS

(other than pledges or loans)

Angela A. Hunt for City Council

January 1 through April 2, 2007

DATE	FULL NAME OF CONTRIBUTOR	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	IN-KIND CONTRIBUTION DESCRIPTION
01/31/2007	Bank of America	901 Main St.	Dallas	TX	75202	\$0.96	Interest earned (non-contribution)
02/28/2007	Bank of America	901 Main St.	Dallas	TX	75202	\$0.89	Interest earned (non-contribution)
03/05/2007	John Zogg	7865 Caruth Ct.	Dallas	TX	75225	\$1,000.00	
03/05/2007	Lauren Zogg	7865 Caruth Ct.	Dallas	TX	75225	\$1,000.00	
03/14/2007	MaryAnn Jenkins	2200 Ross Ave.	Dallas	TX	75201	\$100.00	
03/14/2007	Bob Griffio	3834 Bowser	Dallas	TX	75219	\$500.00	
03/27/2007	Barry Hancock	3708 Stratford Ave.	Dallas	TX	75205	\$500.00	
03/30/2007	Bank of America	902 Main St.	Dallas	TX	75203	\$1.00	Interest earned (non-contribution)
04/01/2007	The Real Estate Council	5430 LBJ Frwy., Suite 100	Dallas	TX	75240	\$500.00	
04/01/2007	Dallas Fire Fighters Assn. PAC	2139 Fort Worth Ave.	Dallas	TX	75211	\$1,500.00	
04/03/2007	Hal Watson	3914 Normandy Ave.	Dallas	TX	75205	\$1,000.00	
04/04/2007	Dallas Police Association	1412 Griffin St.	Dallas	TX	75215	\$500.00	
04/04/2007	MetroTex Association of Realtors	8201 N. Stemmons Frwy.	Dallas	TX	75247	\$2,500.00	
TOTAL CONTRIBUTIONS:						\$9,102.85	

POLITICAL EXPENDITURES 071129

Angela A. Hunt for City Council

January 1 through April 2, 2007

DATE	PAYEE NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	PURPOSE OF PAYMENT
01/02/2007	Target	2417 N Haskell Ave.	Dallas	TX	75204	\$212.90	Christmas cards for 2007
01/02/2007	Kroger	4142 Cedar Springs Rd.	Dallas	TX	75219	\$71.43	Christmas cards for 2007
01/02/2007	Kroger	5665 E. Mockingbird Ln.	Dallas	TX	75206	\$53.04	Christmas cards for 2007
01/02/2007	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	\$25.94	Website hosting fee
01/03/2007	Verizon	5411 Lovers Ln.	Dallas	TX	75209	\$140.13	Cellular phone service
01/08/2007	Warren Wilkes Salon	2811 McKinney Ave # 14	Dallas	TX	75204	\$200.00	Styling for campaign photos
01/08/2007	Swiss Cleaners	3030 Mockingbird Ln.	Dallas	TX	75205	\$52.32	Drycleaning suits
01/16/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	\$15.00	Fax service
01/22/2007	Toulouse Bistro	3314 Knox St.	Dallas	TX	75205	\$76.97	Meeting with supporters
01/25/2007	Breadwinners	3301 McKinney Ave.	Dallas	TX	75204	\$26.57	Breakfast with board appointee
01/25/2007	Angry Dog	2726 Commerce	Dallas	TX	75226	\$12.04	Lunch with city board application
01/26/2007	Daddy Jacks	2723 Elm St.	Dallas	TX	75226	\$12.74	Lunch to discuss Deep Ellum issues
01/29/2007	AT&T	P.O. Box 650553	Dallas	TX	75265	\$17.65	Fax line
01/31/2007	Lucky's Café	3631 Oak Lawn Ave.	Dallas	TX	75219	\$22.32	Breakfast with Oak Lawn Committee representative
02/01/2007	Women's Museum	3800 Parry Ave.	Dallas	TX	75226	\$100.00	Luncheon
02/02/2007	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	\$25.94	Website hosting fee
02/05/2007	Verizon	5411 Lovers Ln.	Dallas	TX	75209	\$296.03	Cellular phone service
02/05/2007	Trinity Hall Irish Pub	5321 E Mockingbird Ln # 250	Dallas	TX	75206	\$47.57	Meeting with supporters
02/05/2007	New York Times	229 West 43 St.	New York	NY	10036	\$4.95	Research
02/12/2007	Preservation Dallas	2922 Swiss Ave.	Dallas	TX	75204	\$1,000.00	Table of 10 for annual awards dinner
02/12/2007	Best Buy	9250 N Central Expy.	Dallas	TX	75231	\$123.37	Charger for Blackberry; laptop accessory
02/16/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	\$15.00	Fax service
02/20/2007	Stonewall Democrats	4209 Parry Ave.	Dallas	TX	75223	\$120.00	Membership fee
02/22/2007	Krispy Kreme	5118 Greenville Ave	Dallas	TX	75206	\$17.50	Donuts for meeting at City Hall
02/26/2007	Stephan Pyles	1807 Ross Ave.	Dallas	TX	75201	\$63.04	Meeting with supporter
02/27/2007	AT&T	P.O. Box 650554	Dallas	TX	75265	\$17.61	Fax line
03/02/2007	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	\$25.94	Website hosting fee
03/05/2007	Verizon	5411 Lovers Ln.	Dallas	TX	75209	\$247.95	Cellular phone service
03/05/2007	Café Brazil	2900 Greenville Ave.	Dallas	TX	75206	\$10.89	Campaign meeting
03/12/2007	Café Brazil	2900 Greenville Ave.	Dallas	TX	75206	\$4.15	Campaign meeting
03/14/2007	Café Brazil	2900 Greenville Ave.	Dallas	TX	75206	\$21.60	Campaign meeting
03/14/2007	PayPal	2211 North First St.	San Jose	CA	95131	\$3.20	Transaction fee
03/14/2007	PayPal	2211 North First St.	San Jose	CA	95131	\$14.80	Transaction fee

071129

POLITICAL EXPENDITURES

Angela A. Hunt for City Council

January 1 through April 2, 2007

DATE	PAYEE NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	PURPOSE OF PAYMENT
03/15/2007	Office Depot	5111 Greenville Ave.	Dallas	TX	75206	\$45.45	Ink for printer
03/16/2007	Advocate Publishing	6301 Gaston, Ste. 820	Dallas	TX	75214	\$1,089.00	Campaign advertisement
03/16/2007	Warren Wilkes Salon	2811 McKinney Ave # 14	Dallas	TX	75204	\$70.00	Hair styling for press conference
03/16/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	\$15.00	Fax service
03/23/2007	Plimus	1313 E. Maple Street	Bellingham	WA	98225	\$249.95	Emailing software
03/23/2007	Orbitz	500 West Madison St., #1000	Chicago	IL	60661	\$6.99	Airline fee (Seattle homeless conf.)
03/26/2007	Delta Airlines	8044 Montgomery Road	Cincinnati	OH	45236	\$513.80	Airfare (Seattle homeless conf.)
03/26/2007	The Mansion on Turtle Creek	2821 Turtle Creek Blvd.	Dallas	TX	75219	\$163.15	Breakfast with supporters
03/26/2007	Café Brazil	2900 Greenville Ave.	Dallas	TX	75206	\$12.88	Campaign meeting
03/27/2007	PayPal	2211 North First St.	San Jose	CA	95131	\$14.80	Transaction fee
03/28/2007	The Mansion on Turtle Creek	2821 Turtle Creek Blvd.	Dallas	TX	75219	\$98.33	Lunch with supporters
03/28/2007	AT&T	P.O. Box 650555	Dallas	TX	75265	\$17.30	Fax line
04/03/2007	PayPal	2211 North First St.	San Jose	CA	95131	\$29.30	Transaction fee
04/03/2007	Verizon	5411 Lovers Ln.	Dallas	TX	75209	\$668.99	Cellular phone service
04/03/2007	Joanne Rhone	5821 Vickery Blvd.	Dallas	TX	75206	\$167.50	Administrative assistance
04/03/2007	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	\$25.94	Website hosting fee
04/03/2007	Joanne Rhone	5821 Vickery Blvd.	Dallas	TX	75206	\$22.63	Reimbursement for mileage and Easter egg candy for Hollywood/Santa Monica neighborhood party
04/03/2007	Anton's Airfood	DFW Airport	DFW	TX	75261	\$8.03	Lunch before flight to Seattle homeless conf.
04/04/2007	Dallas Assembly	Dallas	Dallas	TX		\$150.00	Membership fee
04/04/2007	Dell Direct Store	8687 N. Central Expwy, #2116	Dallas	TX	75225	\$43.29	Replacement power cord for laptop
04/04/2007	Hotel Vintage Park	1100 Fifth Ave.	Seattle	WA	98101	\$35.75	Dinner and breakfast during homeless conf.
04/05/2007	Five Star Towncar	4046 Island Crest Way	Mercer Island	WA	98040	\$45.00	Taxi ride from hotel to airport at homeless conf.
04/06/2007	Sitta Taxi	17801 Pacific Highway South	Seattle	WA	98168	\$40.00	Taxi ride from airport to hotel at homeless conf.
04/10/2007	Joanne Rhone	5821 Vickery Blvd.	Dallas	TX	75206	\$51.56	Reimbursement for Easter parade decorations for Hollywood/Santa Monica neighborhood parade

TOTAL EXPENDITURES: \$6,683.23