

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:

4

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

A. Hunt

Date Processed

Date Imaged

RECEIVED
 2007 MAR -4 PM 5:01
 CITY SECRETARY
 DALLAS, TEXAS

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

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

Change of Address

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
4 / 3 / 2007 THROUGH 5 / 2 / 2007

11 ELECTION

ELECTION DATE ELECTION TYPE
 Month Day Year Primary Runoff General Special
5 / 12 / 2007

12 OFFICE

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

13 OFFICE SOUGHT (if known)

Dallas City Council Member, Place 14

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

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)

\$ 4,346.81

EXPENDITURE TOTALS

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

\$ (Itemized)

4. TOTAL POLITICAL EXPENDITURES

\$ 703.07

CONTRIBUTION BALANCE

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

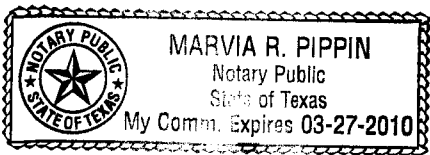
\$ 30,425.72

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.

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Angela A. Hunt, this the 4th day of May, 2007, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath
MARVIA R. PIPPIN

Title of officer administering oath
Notary

070604

POLITICAL CONTRIBUTIONS

(other than pledges or loans)

Angela A. Hunt for City Council
April 3 through May 2, 2007

DATE	FULL NAME OF CONTRIBUTOR	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	IN-KIND CONTRIBUTION DESCRIPTION
04/19/2007	Apartment Association of Greter Dallas	4230 LBJ Freeway, Suite 140	Dallas	TX	75244	\$1,000.00	
04/19/2007	Ray Termini	3310 Fairmont #4E	Dallas	TX	75201	\$250.00	
04/26/2007	Corporation for Supportive Housing (non-profit organization)	50 Broadway, 17th Fl.	New York	NY	10004	\$520.79	Reimbursement for airfare to Seattle, Washington for homeless conference
04/30/2007	Bank of America	902 Main St.	Dallas	TX	75203	\$1.02	Interest earned (non-contribution)
04/30/2007	CWA Local 6215	1408 N. Washington Ave., Suite 300	Dallas	TX	75204	\$1,000.00	
05/01/2007	Pete Webb	4145 Travis St, Suite 204	Dallas	TX	75204	\$100.00	
05/01/2007	Lucy Billingsley	4100 International Pkwy., Suite 1100	Carrollton	TX	75007	\$500.00	
05/01/2007	Daryl Davis	1920 Abrams Pkwy.	Dallas	TX	75214	\$75.00	
05/02/2007	Julien Peterson	4203 Junius St.	Dallas	TX	75246	\$50.00	
05/02/2007	Marcie Schonborn	6022 Ellsworth Ave.	Dallas	TX	75206	\$20.00	
05/02/2007	Anthony Page	3303 Blackburn St	Dallas	TX	75204	\$500.00	
05/02/2007	Jeremy Gregg	6931 Lindsley Ave.	Dallas	TX	75223	\$30.00	
05/02/2007	Donald McNamara	3232 McKinney Ave., Suite 890	Dallas	TX	75204	\$100.00	
05/02/2007	Neal Sleeper	3324 Blackburn St.	Dallas	TX	75204	\$200.00	

TOTAL CONTRIBUTIONS: \$4,346.81

071192

000003

POLITICAL EXPENDITURES

Angela A. Hunt for City Council

April 3 through May 2, 2007

DATE	PAYEE NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	PURPOSE OF PAYMENT
04/16/2007	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	\$15.00	Fax service
04/17/2007	Bank of America	902 Main St.	Dallas	TX	75203	\$100.00	Contribution check returned for insufficient funds (Pete Webb)
04/17/2007	Bank of America	902 Main St.	Dallas	TX	75203	\$5.00	Bank fee for contribution check returned for insufficient funds
04/19/2007	Joanne Rhone	5821 Vickery Blvd.	Dallas	TX	75206	\$212.00	Administrative assistance
04/23/2007	Stephan Pyles	1807 Ross Ave.	Dallas	TX	75201	\$36.31	Meeting with supporter
04/23/2007	Café Brazil	2900 Greenville Ave.	Dallas	TX	75206	\$5.15	Campaign meeting
04/27/2007	AT&T	P.O. Box 650555	Dallas	TX	75265	\$17.48	Fax line
05/02/2007	Verizon	5411 Lovers Ln.	Dallas	TX	75209	\$267.59	Cellular phone service
05/02/2007	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	\$25.94	Website hosting fee
05/02/2007	PayPal	2211 North First St.	San Jose	CA	95131	\$18.60	Transaction fee
TOTAL EXPENDITURES:						\$703.07	