

070220

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

2007 JAN 16 PM 12:21

RECEIVED CITY SECRETARY DALLAS, TEXAS

The C/OH INSTRUCTION GUIDE explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers)	2 Total pages filed: <b>6</b>
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR <b>Ms.</b> NICKNAME	<b>Angela</b> LAST	MI <b>A.</b> SUFFIX
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX;	APT / SUITE #;	CITY; STATE; ZIP CODE
<input type="checkbox"/> Change of Address	<b>P.O. Box 192128</b>	<b>Dallas</b>	<b>TX 75219</b>
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE <b>( 214 )</b>	PHONE NUMBER <b>546-4868</b>	EXTENSION
6 CAMPAIGN TREASURER NAME	MS / MRS / MR <b>Mr.</b> NICKNAME	FIRST <b>Philip</b> LAST	MI <b>T.</b> SUFFIX
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO PO BOX PLEASE);	APT / SUITE #;	CITY; STATE; ZIP CODE
(Residence or business)	<b>5901 Palo Pinto</b>	<b>Dallas</b>	<b>TX 75206</b>
8 CAMPAIGN TREASURER PHONE	AREA CODE <b>( 214 )</b>	PHONE NUMBER <b>546-4868</b>	EXTENSION
9 REPORT TYPE	<input checked="" 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 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 <b>7 / 1 / 2006</b>	THROUGH	Month Day Year <b>12 / 31 / 2006</b>
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) <b>Dallas City Council Member, Place 14</b>	13 OFFICE SOUGHT (if known)	
14 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS	<p>•• 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. ••</p> Name Address / PO Box; Apt. / Suite #; City; State; Zip Code <input type="checkbox"/> additional pages		

OFFICE USE ONLY	
Date Received	
Date Hand-delivered or Date Postmarked	
Receipt #	Amount
Date Processed	
Date Imaged	

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. ••

<b>COMMITTEE TYPE</b>  <input type="checkbox"/> GENERAL  <input type="checkbox"/> SPECIFIC  <input type="checkbox"/> 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) \$ 9,708.64

**EXPENDITURE TOTALS**

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

4. TOTAL POLITICAL EXPENDITURES \$ 12,968.11

**CONTRIBUTION BALANCE**

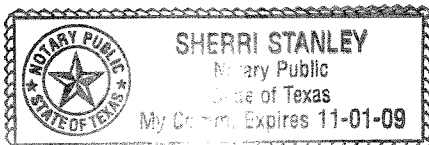
5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD \$ 24,362.36

**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

*[Handwritten Signature]*  
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Angela A. Hunt, this the 16<sup>th</sup> day

of January, 20 07, to certify which, witness my hand and seal of office.

*[Handwritten Signature]*  
Signature of officer administering oath

Sherrri Stanley  
Printed name of officer administering oath

*[Handwritten Title]*  
Title of officer administering oath

# POLITICAL EXPENDITURES

Angela A. Hunt for City Council

July 1 through December 31, 2006

DATE	PAYEE NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	PURPOSE OF PAYMENT
07/03/2006	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$188.50	Monthly fee for cellular phone
07/03/2006	Friends of the Katy Trail	3523 McKinney Ave., PMB 441	Dallas	TX	75204	-\$150.00	Annual membership fee
07/03/2006	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Monthly website hosting fee
07/03/2006	Café Brazil	2900 Greenville Ave.	Dallas	TX	75206	-\$11.93	Breakfast with neighborhood leaders
07/10/2006	United States Postal Service	2825 Oak Lawn Ave.	Dallas	TX	75219	-\$164.00	Return envelopes fee (\$160); \$4 ATM fee for cash payment
07/13/2006	Natl Trust for Historic Preservation	1785 Massachusetts Ave., NW	Washington	DC	20036	-\$115.00	Annual membership fee
07/17/2006	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Monthly fax service fee
07/21/2006	Oak Lawn Apartment Managers & Stakeholders Crime Watch	4100 Cedar Springs Rd.	Dallas	TX	75219	-\$250.00	Lunch sponsorship
07/31/2006	Office Depot	5111 Greenville Ave.	Dallas	TX	75206	-\$72.48	Office supplies
07/31/2006	SBC	175 E. Houston St.	San Antonio	TX	78205	-\$41.86	Monthly fax line fee
08/02/2006	Swiss Cleaners	3030 Mockingbird Ln.	Dallas	TX	75205	-\$138.97	Drycleaning for formalwear and suits
08/02/2006	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Monthly website hosting fee
08/03/2006	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$173.55	Monthly fee for cellular phone
08/08/2006	Dallas Historical Society	3939 Grand Ave.	Dallas	TX	75210	-\$250.00	Sponsorship for Community Service Luncheon
08/10/2006	Dallas Homeowners League	P.O.Box 600845	Dallas	TX	75360	-\$200.00	Annual Boot Camp sponsorship
08/11/2006	Hollywood Floral	5611 E. Grand Ave.	Dallas	TX	75223	-\$62.79	In Memorium Key Kolb
08/16/2006	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Monthly fax service fee
08/17/2006	Ridgway Mailing	2151 W. Commerce St.	Dallas	TX	75212	-\$1,415.50	Postage and mailing services
08/21/2006	Jerry Stinnett's Fine Printing	5630 E. Mockingbird Ln.	Dallas	TX	75206	-\$1,964.74	Newsletter printing
08/21/2006	United States Postal Service	2825 Oak Lawn Ave.	Dallas	TX	75219	-\$144.00	Post Office Box rental fee
08/23/2006	Office Depot	5112 Greenville Ave.	Dallas	TX	75207	-\$123.37	CDs and printer cartridge
08/24/2006	Original Pancake House	2900 Lemmon Ave.	Dallas	TX	75204	-\$26.14	Breakfast with staff
08/25/2006	Chocolate Secrets	3926 Oak Lawn Ave.	Dallas	TX	75219	-\$15.70	Gifts for City Hall staff
08/28/2006	Luna de Noche	8687 N. Central Expy., #1804	Dallas	TX	75225	-\$18.91	Lunch with constituent
08/28/2006	AT&T	175 E. Houston St.	San Antonio	TX	78205	-\$17.51	Monthly fax line fee
08/30/2006	East Dallas Development Corp.	P.O. Box 720307	Dallas	TX	75372	-\$100.00	Event sponsorship
09/05/2006	Jerry Stinnett's Fine Printing	5630 E. Mockingbird Ln.	Dallas	TX	75206	-\$300.94	Printing fees
09/05/2006	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$130.34	Monthly fee for cellular phone
09/05/2006	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Monthly website hosting fee
09/11/2006	Latta United Methodist Church	306 North Marion St.	Latta	SC	29565	-\$50.00	In Memorium Kathryn Frost
09/13/2006	Hollywood Floral	5611 E. Grand Ave.	Dallas	TX	75223	-\$155.88	Flowers for injured DPD Officers Bond and Lypick
09/14/2006	Dallas Crime Watch Exec. Board	1400 S. Lamar St.	Dallas	TX	75215	-\$250.00	Annual meeting sponsorship

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Angela A. Hunt for City Council

July 1 through December 31, 2006

DATE	PAYEE NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	PURPOSE OF PAYMENT
09/14/2006	Network Solutions	13200 Woodlawn Park Dr.	Herndon	VA	20171	-\$34.99	Website fee
09/15/2006	Big Thought	2501 Oak Lawn Ave., #550	Dallas	TX	75219	-\$500.00	Event sponsorship
09/15/2006	Orbitz Travel Services	500 West Madison St., Suite 1000	Chicago	IL	60661	-\$275.57	Penalty for cancelling airfare for Dallas-Chicago-NYC for Woodall Rodgers Park trip with TREC
09/18/2006	Michael's Arts and Crafts	5500 Greenville Ave.	Dallas	TX	75206	-\$38.93	Ribbons for Alan Ross Freedom Parade
09/18/2006	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Monthly fax service fee
09/19/2006	CVS	3900 Oak Lawn Ave.	Dallas	TX	75220	-\$88.61	Candy for Alan Ross Freedom Parade
09/27/2006	North Texas Business for Culture and the Arts	13455 Noel, Suite 420	Dallas	TX	75240	-\$500.00	Two tickets to Obelisk Awards Gala
09/28/2006	Amuse Restaurant Dallas	1326 S. Lamar St.	Dallas	TX	75215	-\$29.93	Lunch with constituent
09/29/2006	AT&T	175 E. Houston St.	San Antonio	TX	78205	-\$17.60	Monthly fax line fee
10/02/2006	Fed Ex Kinko's Dallas	9147 Skillman St., # 101	Dallas	TX	75243	-\$14.62	Copies
10/02/2006	Hilton Park Cities Dallas	5954 Luther Ln.	Dallas	TX	75225	-\$3.00	Parking fee for Mayor's breakfast
10/03/2006	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$148.36	Monthly fee for cellular phone
10/04/2006	Hostiglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Monthly website hosting fee
10/06/2006	Nushell Leatherworks	6 Patrick St. Onehunga	Auckland	NZ	1006	-\$69.95	PDA case
10/12/2006	Ridgway Mailing	2151 W. Commerce St.	Dallas	TX	75212	-\$821.68	Postage and mailing services
10/12/2006	Ridgway Mailing	2151 W. Commerce St.	Dallas	TX	75212	-\$250.00	Postage and mailing services
10/12/2006	Radio Shack	310 N. Michigan Ave.	Chicago	IL	60601	-\$32.69	Charger for cell phone
10/16/2006	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Monthly fax service fee
10/23/2006	Orbitz	500 West Madison St., Suite 1000	Chicago	IL	60661	-\$552.59	Airfare from Dallas to Washington, DC for Conference on Homeless
10/27/2006	AT&T	175 E. Houston St.	San Antonio	TX	78205	-\$17.46	Monthly fax line fee
10/30/2006	Neil Emmons	P.O. Box 191475	Dallas	TX	75220	-\$355.03	Reimbursement for car rental for travel to Texas APA conference in Corpus Christi, TX
10/30/2006	Valet at Stephan Pyles Restaurant	1807 Ross Ave.	Dallas	TX	75201	-\$5.00	Valet parking for lunch meeting
11/01/2006	Allstate Taxicab	455 Gentry Way	Reno	NV	89502	-\$21.50	Taxi cab fee from hotel to airport for National League of Cities Conference
11/02/2006	Hostiglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Monthly website hosting fee
11/03/2006	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$153.09	Monthly fee for cellular phone
11/06/2006	Hyatt Hotel	122 N. 2nd Ave.	Phoenix	AZ	85003	-\$213.99	Hotel for MetroModels conference with Greater Dallas Planning Council
11/14/2006	Office Depot	5111 Greenville Ave.	Dallas	TX	75206	-\$12.96	Office supplies
11/16/2006	PayPal	2211 North First St.	San Jose	CA	95131	-\$4.95	Paypal transaction fee

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Angela A. Hunt for City Council

July 1 through December 31, 2006

DATE	PAYEE NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	PURPOSE OF PAYMENT
11/16/2006	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Monthly fax service fee
11/20/2006	Valero Gasoline	1101 S. Valley Mills	Waco	TX	76711	-\$37.16	Gasoline for travel to Austin, TX for State Senator Royce West inauguration for "Governor for a Day"
11/21/2006	Hilton Hotel Austin	500 East 4th St.	Austin	TX	78701	-\$364.19	Hotel for State Senator Royce West inauguration for "Governor for a Day"
11/21/2006	Hilton Hotel Austin	500 East 4th St.	Austin	TX	78701	-\$3.49	Meal during State Senator Royce West inauguration for "Governor for a Day"
11/27/2006	Walgreens	2808 N. Gessner Rd.	Houston	TX	77080	-\$11.13	Materials for wreath donated to Dickens of a Christmas
11/28/2006	Hobby Lobby	10516 Old Katy Rd.	Houston	TX	77043	-\$71.11	Materials for wreath donated to Dickens of a Christmas
11/28/2006	Hobby Lobby	10516 Old Katy Rd.	Houston	TX	77043	-\$10.41	Materials for wreath donated to Dickens of a Christmas
11/29/2006	AT&T	175 E. Houston St.	San Antonio	TX	78205	-\$17.56	Monthly fax line fee
11/29/2006	Sheraton Hotel	900 South Orme St.	Arlington	VA	22204	-\$9.95	Internet access at Conference on the Homeless
11/29/2006	Sheraton Hotel	900 South Orme St.	Arlington	VA	22204	-\$9.73	Meal at Conference on the Homeless
12/01/2006	Sheraton Hotel	900 South Orme St.	Arlington	VA	22204	-\$59.14	Meals at Conference on the Homeless
12/04/2006	Verizon Wireless	5411 Lovers Ln.	Dallas	TX	75209	-\$147.91	Monthly fee for cellular phone
12/04/2006	Hostglobe	1807 Ross Ave., Suite 300	Dallas	TX	75201	-\$25.94	Monthly website hosting fee
12/04/2006	Yellow Cab	1636 Bladensburg Rd., NE	Washington	DC	20002	-\$22.00	Taxi cab fee from airport to hotel for Conference on the Homeless
12/18/2006	United States Postal Service	5111 Greenville Ave.	Dallas	TX	75206	-\$300.00	Postage for Christmas cards
12/18/2006	Cheesecake Royale	9020 Garland Rd	Dallas	TX	75218	-\$240.00	Gifts for City Councilmembers and City Hall staff
12/18/2006	Target	2417 N. Haskell Ave.	Dallas	TX	75204	-\$171.98	Christmas cards
12/18/2006	Jconnect Fax Service	6922 Hollywood Blvd., 5th Floor	Los Angeles	CA	90028	-\$15.00	Monthly fax service fee
12/19/2006	Office Depot	5111 Greenville Ave.	Dallas	TX	75206	-\$123.35	Office supplies
12/20/2006	Metropolitan Parking	1726 N. Pearl St.	Dallas	TX	75201	-\$5.00	Parking for lunch meeting
12/22/2006	PayPal	2211 North First St.	San Jose	CA	95131	-\$116.60	Paypal transaction fee
12/23/2006	Cheesecake Royale	9020 Garland Rd.	Dallas	TX	75218	-\$156.00	Christmas gifts for District 14 Fire Stations
12/26/2006	Pizza Inn	4304 Live Oak	Dallas	TX	75204	-\$41.25	Food for volunteers
12/27/2006	Ridgway Mailing	2151 W. Commerce St.	Dallas	TX	75212	-\$92.53	Postage and mailing services
12/28/2006	AT&T	175 E. Houston St.	San Antonio	TX	78205	-\$17.37	Monthly fax line fee

**TOTAL EXPENDITURES: -\$12,968.11**

# POLITICAL CONTRIBUTIONS

(other than pledges or loans)

Angela A. Hunt for City Council

July 1 through December 31, 2006

DATE	FULL NAME OF CONTRIBUTOR	STREET ADDRESS	CITY	STATE	ZIP CODE	AMOUNT	IN-KIND CONTRIBUTION DESCRIPTION
07/03/2006	Jeremy Halbreich	9700 Inwood Rd.	Dallas	TX	75220	\$250.00	
07/05/2006	Mary McDermott Cook	10840 Strait Ln.	Dallas	TX	75229	\$100.00	
07/11/2006	Nancy Leake Borth Living Trust	5338 Wenonah	Dallas	TX	75209	\$50.00	
07/12/2006	Linda Pitts Custard	4600 Greenville Ave.	Dallas	TX	75206	\$250.00	
07/14/2006	Jeanne Marie Clossey	4848 Auburndale	Dallas	TX	75205	\$100.00	
07/19/2006	William Winspear	3505 Turtle Creek Blvd., #18A	Dallas	TX	75219	\$1,000.00	
07/19/2006	Margot Winspear	3505 Turtle Creek Blvd., #18A	Dallas	TX	75219	\$1,000.00	
07/27/2006	Grace McDermott	2114 Franklin	Arlington	TX	76011	\$100.00	
07/31/2006	Bank of America	901 Main St.	Dallas	TX	75202	\$0.83	Interest earned (non-contribution)
08/04/2006	Martha Chawner	6026 E. University	Dallas	TX	75206	\$250.00	
08/20/2006	Gregory Rohan	3715 Cragmont	Dallas	TX	75205	\$1,000.00	
08/20/2006	Lysa Rohan	3715 Cragmont	Dallas	TX	75205	\$1,000.00	
08/31/2006	Bank of America	901 Main St.	Dallas	TX	75202	\$1.90	Interest earned (non-contribution)
09/16/2006	Fred Fulton	3718 Cragmont	Dallas	TX	75205	\$100.00	
09/29/2006	Bank of America	901 Main St.	Dallas	TX	75202	\$1.78	Interest earned (non-contribution)
10/31/2006	Bank of America	901 Main St.	Dallas	TX	75202	\$1.84	Interest earned (non-contribution)
11/08/2006	Dr. Albert Roberts	3606 Armstrong	Dallas	TX	75205	\$100.00	
11/08/2006	Jane Hollingsworth	4319 Glenwood Ave.	Dallas	TX	75205	\$50.00	
11/08/2006	R. Del Beveridge	4421 Glenwood Ave.	Dallas	TX	75205	\$100.00	
11/08/2006	Martha Chawner	6026 E. University	Dallas	TX	75206	\$100.00	
11/16/2006	Mark Farha	3225 Turtle Creek Blvd.	Dallas	TX	75219	\$100.00	
11/30/2006	Bank of America	901 Main St.	Dallas	TX	75202	\$1.36	Interest earned (non-contribution)
12/22/2006	Jody Grant	4305 Overhill Dr.	Dallas	TX	75205	\$1,000.00	
12/22/2006	Shiela Grant	4305 Overhill Dr.	Dallas	TX	75206	\$1,000.00	
12/22/2006	Howard Rachofsky	5911 Glendora Ave.	Dallas	TX	75230	\$1,000.00	
12/22/2006	Cindy Rachofsky	5911 Glendora Ave.	Dallas	TX	75230	\$1,000.00	
12/22/2006	Howard Okon	4433 N Hall St.	Dallas	TX	75219	\$300.00	
12/29/2006	Bank of America	901 Main St.	Dallas	TX	75202	\$0.93	Interest earned (non-contribution)

TOTAL CONTRIBUTIONS: \$9,708.64