

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

July 26, 2010

NOV 30 2011
KS Governmental Ethics Commission

**FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS**

AMENDED

A. Name of Candidate: Phil Hermanson

Address: 5338 S. Mosley

City and Zip Code: Wichita, Ks 67216

County: Sedgwick

Office Sought: State Representative

District: 96

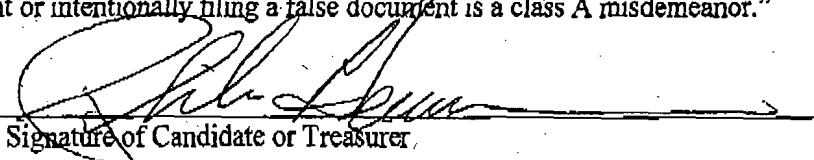
B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

1. Cash on hand at beginning of period	<u>7206.16</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>5320.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>12,526.16</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>8,837.85</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>3,688.31</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

11/30/11
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
6/24/10	Kansas Committee for Rural Electrification P O Box 790, Meade, KS 67864	Electrical Committee Group		✓			\$200.00
6/24/10	Kansas Optometric 1266 S W Topeka Blvd Topeka, KS 66612	PAC		✓			\$250.00
6/24/10	Stand up for Kansas 7234 Rockhill Wichita, KS 67206	PAC		✓			\$100.00
7/6/10	Kansas Livestock Associates 6031 SW 37th St Topeka, KS 66614	PAC		✓			\$250.00
7/6/10	Kansas Medical Society 623 SW 10th Ave Topeka, KS 66612	PAC		✓			\$500.00
7/13/10	Polsinelli Shughort 700 47th St, Ste 100 Kansas City, MO 64112	Lobbyist		✓			\$200.00
7/13/10	Builders Assoc of KS 212 SW 6th Ave, Ste 201 Topeka, KS 66603	PAC		✓			\$100.00
7/15/10	Kansas Bankers Assoc P O Box 4407 Topeka KS 66604	PAC		✓			\$500.00
7/15/10	Steve Dillard 9211 LakePoint Dr Wichita KS 67226	Oil Industry		✓			\$70.00
7/15/10	Kansas Agri Business Council 816 SW Tyler St, Ste 100 Topeka KS 66612	PAC		✓			\$250.00
7/16/10	Kansas Independent Business 415 S Main Wichita KS 67202	PAC		✓			\$500.00
Subtotal This Page							\$2,920.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/16/10	Kansas Dental 5200 SW Huntoon St Topeka KS 66604	PAC		✓			\$250.00
7/16/10	Kansas Cable 815 SW Topeka Blvd 2nd floor Topeka KS 66612	PAC		✓			\$200.00
7/19/10	KS State Farm Agent/Employee 825 S Kansas Ave Topeka KS 66612	PAC		✓			\$300.00
7/19/10	Kansas Assoc of Insurance Agent 815 SW Topeka Blvd Topeka KS 66612	PAC		✓			\$150.00
7/21/10	KS WSW 212 SW 8th Ste 202 Topeka KS 66603	PAC		✓			\$200.00
7/21/10	Kansas Beverage Assoc 5845 SW 29th St Topeka KS 66614	PAC		✓			\$300.00
7/21/10	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Farm Bureau Fund		✓			\$500.00
7/22/10	Gaches, Braden, Barbee & Assoc 825 S Kansas Ave Ste 500	Lobbyist		✓			\$150.00
7/22/10	Builder Association, KC Chapter 632 W 39th St Kansas City MO 64111	PAC		✓			\$250.00
7/22/10	AAA Allied Group Inc 15 W Central Parkway Cincinnati OH 45202	Automotive Group/Insurance		✓			\$100.00
Subtotal This Page							\$2,400.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5,320.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5,320.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/4/10	Keller Williams 10300 W. Maple Wichita, Ks. 67209	Printing Expense	\$130.00
1/6/10	LB Signs 5010 N. Maize Rd. Maize, Ks. 67101	Campaign Magnets	\$53.00
1/8/10	Jason Blubaugh 252 N. Tyler Wellington, Ks. 67152	Printing and Folding Expenses	\$200.00
1/13/10	Office Max 6940 W. Kellogg Wichita, Ks. 67209	Campaign Supplies	\$208.00
1/27/10	CLEAR 504 Plaza Drive Derby, Ks. 67037	Non-profit Membership Dues	\$300.00
2/4/10	Phil Hermanson 5338 S. Mosley Wichita, Ks. 67216	Reimbursement Expenses	\$300.00
2/8/10	Cindy O'Neal 8 Windmere Ct. Hutchinson, Ks. 67502	State Rep. Pins	\$10.00
2/9/10	Best Buy 6910 W. Kellogg Wichita, Ks. 67209	Campaign Computer	\$1,278.16
2/11/10	State of Kansas Post Office 300 SE 10th Ave Topeka, Ks. 66612	Excess Postage Cost	\$86.19
2/16/10	T-Mobile 518 N. Rock Rd. Wichita, Ks. 67207	Campaign Cell Phone Monthly Bill	\$105.91
2/16/10	Best Buy 6910 W. Kellogg Wichita, Ks. 67209	Extended Warranty on Campaign Computer	\$53.14
Subtotal This Page			\$2,724.40

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/18/10	David Heimman 211 N Street Seneca, Ks 66538	2010 Legislator Mugs	\$105.00
2/18/10	David Heimman 211 N Street Seneca, Ks. 66538	2010 Legislator Coasters/Saucers	\$60.00
3/2/10	Pachyderm Club of Sedgwick County 100 N. Broadway Wichita, Ks. 67202	Nonprofit Membership Dues	\$50.00
3/9/10	Office of Secretary of State Topeka, Ks.	Filing Fee for State Representative	\$105.00
3/15/10	Central Forms and Printing 1608 E Central Wichita, Ks. 67214	Stationary and Envelopes	\$487.68
3/15/10	Phil Hermanson 5338 S. Mosley Wichita, Ks 67216	Reimbursement Expense Lunch for Pages	\$50.00
3/23/10	T-Mobile 518 N. Rock Rd. Wichita, Ks. 67207	Campaign Cell Phone Monthly Bill	\$104.47
4/12/10	Mike Pimer 10229 Milestone Drive #3102 Lenexa, Ks. 66220	Campaign Website Developer	\$300.00
4/12/10	Lisa Wisdom 1394 W 50th Ave N Conaway Springs, Ks 67031	Campaign Worker	\$40.00
4/15/10	Keller Williams 10300 W. Maple Wichita, Ks 67209	Postage Expense	\$11.00
4/19/10	T-Mobile 518 N. Rock Rd. Wichita, Ks 67207	Campaign Cell Phone Montly Expense	\$108.95
Subtotal This Page			\$1,420.10

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/21/10	Best Buy 6910 W. Kellogg Wichita, Ks 67209	Router for Campaign Computer	\$85.03
4/21/10	Aaron Jack 1330 N. Robin Court Andover, Ks. 67002	Transportation Expense	\$10.00
4/30/10	Intrust Bank 105 N. Main Wichita, Ks. 67201	Bank Service Charge-Checking	\$10.00
5/10/10	David Heimman 211 North Street Seneca, Ks 66538	Legislator Mugs/Saucers	\$160.00
5/20/10	T-Mobile 518 N. Rock Rd. Wichita, Ks 67207	Campaign Cell Phone Monthly Bill	\$105.23
5/31/10	Intrust Bank 105 N. Main Wichita, Ks. 67201	Bank Service Charge-Checking	\$10.00
6/3/10	Gentry Consulting 10096 E. 13th Wichita, Ks. 67227	Campaign Consultant	\$140.00
6/17/10	Singularis PO Box 9265 Shawnee Mission, Ks 66201	Campaign Signs	\$1,363.30
6/24/10	Lisa Wisdom 1394 W 50th Ave N Conaway Springs, Ks. 67037	Campaign Worker	\$150.00
6/28/10	T-Mobile 518 N Rock Rd. Wichita, Ks. 67207	Campaign Cell Phone Monthly Bill	\$109.23
6/30/10	Intrust Bank 105 N. Main Wichita, Ks 67201	Bank Service Charge-Checking	\$10.00
Subtotal This Page			\$2,152.79

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/1/10	Lisa Wisdom 1394 W 50th Ave N Conaway Springs, Ks 67031	Campaign Worker	\$140.00
7/10/10	Lisa Wisdom 1394 W 50th Ave N Conaway Springs, Ks.67031	Campaign Worker	\$300.00
7/11/10	T-Mobile 518 N Rock Rd. Wichita, Ks 67207	Campaign Cell Phone Monthly Bill	\$219.11
7/13/10	Sedgwick County Election Office 510 N Main #304 Wichita, Ks.67203	Advanced Voter List Cost	\$60.00
7/13/10	United States PostbOffice 3241 S. Hydraulic Wichita, Ks 67217	Stamps for Fundraising Letters	\$88.00
7/13/10	Phil Hermanson 5338 S. Mosley Wichita, Ks 67216	Campaign Expenses Food & Drink	\$100.00
7/15/10	Phil Hermanson 5338 S. Mosley Wichita, Ks. 67216	Campaign Expenses Food and Drink	\$200.00
7/16/10	Lisa Wisdom 1394 W 50th Ave N Conaway Springs, Ks 67031.	Campaign Worker	\$260.00
7/19/10	Phil Hermanson 5338 S. Mosley Wichita, Ks 67216	Campaign Expenses Food & Drink	\$100.00
7/21/10	Phil Hermanson 5338 S. Mosley Wichita, Ks.67216	Campaign Expenses Food & Drink	\$100.00
2/25/10	Phil Hermanson 5338 S. Mosley Wichita, Ks. 67216	Reimbursement Expenses	\$400.00
Subtotal This Page			\$1,967.11

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/24/10	Kansas Dept. of Corrections 900 Jackson Room 404 N Topeka, Ks 66612	Frame/Award	\$40.00
4/12/10	East Mens YMCA Club 9333 E. Douglas Wichita, Ks 67207	Member Dues for non -profit mens club	\$125.00
5/3/10	Ramada Inn 420 So 6th St. Topeka, Ks 66607		\$279.20
7/7/10	Deluxe Checks 200 Riverside Ind. Pkwy Portland, ME 04103	Checks-Campaign Acct.	\$29.25
7/9/10	Phil Hermanson 5338 S. Mosley Wichita, Ks 67216	Campaign Expenses Food & Drink	\$100.00
Subtotal This Page			\$573.45

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$8,837.85
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$8,837.85

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 26, 2010

1-785-296 2548

RECEIVED

OCT 15 2010

Kans Governmental Ethics Commission

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

AMENDED

A. Name of Candidate: Phil Hermanson
Address: 5338 S Mosley
City and Zip Code: Wichita 67216 County: Sedgwick
Office Sought: State Representative District: 96

B. Check only if appropriate: [checked] Amended Filing [] Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

Table with 2 columns: Description and Amount. Rows include Cash on hand at beginning of period (7196.16), Total Contributions and Other Receipts (5320.00), Cash available this period (12,516.16), Total Expenditures and Other Disbursements (8513.00), Cash on hand at close of period (4003.16), In-Kind Contributions, and Other Transactions.

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

10/15/10
Date

[Handwritten Signature]
Signature of Candidate or Treasurer

785-296-2548

RECEIVED

October 11, 2010

OCT 12 2010

KS Governmental Ethics Commission

Ms. Carol E. Williams, Executive Director
Governmental Ethics Commission
109 W 9th Street, Suite 504
Topeka KS 66612

AMENDED

Re: Additional Information as per your request.

Here are the changes as per our telephone discussion on Monday, October 11, 2010.

- 1) An Addition Error.

- 2) All 500 expense reimbursements were for miscellaneous \$50 and under expenses.

Sincerely,



Phil Hermanson

Candidate for State Representative, 96th District

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/4/10	Keller Williams 10300 W Maple Wichita KS 67209	Printing Expense	\$130.00
1/6/10	LB Signs 5010 N Maize Road Maize KS 67101	Campaign Magnets	\$53.00
1/8/10	Lisa Wisdom 1394 W 50th Ave N Conway Springs KS 67031	Campaign Worker gas/food/work \$20/hr	\$200.00
1/13/10	Office Max 6940 W Kellogg Wichita KS 67209	Campaign Supplies	\$208.00
1/27/10	Clear 504 Plaza Drive Derby KS	Republican Non-Profit Dues	\$300.00
2/4/10	Phil Hermanson 5338 S Mosley Wichita KS 67216	Reimburse Expenses	\$300.00
2/8/10	Cindy O'Neal 8 Windmere Ct Hutchinson KS 67502	State Rep Pins	\$10.00
2/9/10	Best Buy 6910 W Kellogg Wichita KS 67209	Campaign Computer	\$1,278.16
2/11/10	State of Kansas Post Office 300 SW 10th Ave Topeka KS 66612	Excess Postage Cost	\$86.19
2/16/10	T-Mobile 518 North Rock Road Wichita KS 67207	Campaign Cell Phone Monthly Bill	\$105.91
2/16/10	Best Buy 6910 W Kellogg Wichita KS 67209	Extended Warranty on Campaign Computer	\$58.14
Subtotal This Page			\$2,729.40

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/18/10	David Heimman 211 North Street Seneca KS 66538	2010 Legislature Mugs	\$105.00
2/18/10	David Heimman 211 North Street Seneca KS 66538	2010 Legislature Coasters/Saucers	\$60.00
3/2/10	Pachyderm Club of Sedgwick County 100 N Broadway Wichita KS 67202	Republican Non-Profit Dues	\$50.00
3/9/10	Secretary of State Topeka KS	Filing fee for State Rep.	\$105.00
3/15/10	Central Forms & Printing 1608 E Central Wichita KS 67214	Stationary & Envelops	\$487.08
3/15/10	Phil Hermanson 5338 S Mosley Wichita KS 67216	Reimbursement Expense Lunch for Pages	\$50.00
3/23/10	T-Mobile 518 N Rock Road Wichita KS 67207	Campaign Cell Phone Monthly Bill	\$104.47
3/24/10	United States Post Office 3241 S Hydraulic Wichita KS 67217	Postage	\$15.00
4/12/10	Mike Perner 10229 Millstone Drive #3102 Lenexa KS 66220	Website Developer	\$300.00
4/12/10	Eastmens YMCA 9333 E Douglas Wichita KS 67209	Donation made to Stronger Kids for Kansas	\$300.00
6/14/10	Lisa Wisdom 1394 W 50th Ave N Conway Springs KS 67031	Campaign Worker	\$25.00
Subtotal This Page			\$1,601.55

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/12/10	Lisa Wisdom 1394 W 50th Ave N Conway Springs KS 67031	Campaign Worker Food, Gas and Work	\$40.00
4/15/10	Keller Williams 10300 W Maple Wichita KS 67209	Postage Expense	\$11.00
4/19/10	T-Mobile 518 N Rock Road Wichita KS 67207	Campaign Cell Phone Monthly Bill	\$106.95
4/21/10	Best Buy 6910 W Kellogg Wichita KS 67209	Computer Router for Campagin Computer	\$85.03
4/21/10	Aaron Jack 1330 N Robin Court Andover KS 67002	Transportation Expense	\$10.00
4/30/10	Intrust Bank 107 S Wayne Haysville KS 67060	Checking Account Monthly Service Charge	\$10.00
5/3/10	Central Forms & Printing 1608 N Broadway Wichita KS 67214	Campaign Expense Printed Maps of District and Bumper Stickers	\$279.20
5/10/10	David Heimman 211 North Street Seneca KS 66538	Legislature Mugs, Coaster and Saucers	\$160.00
5/20/10	T-Mobile 518 N Rock Road Wichita KS 67207	Campaign Cell Phone Monthly Bill	\$105.23
5/31/10	Intrust Bank 107 S Wayne Haysville KS 67060	Check Account Monthly Service Charge	\$10.00
6/3/10	Gentry Consulting 10096 E 13th Wichita KS 67227	Campaign Consultant	\$140.00
Subtotal This Page:			\$957.41

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/14/10	Lisa Wisdom 1394 W 50th Ave N Conway Springs KS 67031	Campaign Worker	\$25.00
6/17/10	Singularis PO Box 9265 Shawnee Missions KS 66201	Campagin Signs	\$1,363.30
6/24/10	Lisa Wisdom 1394 W 50th Ave N Conway Springs KS 67031	Campaign Worker	\$150.00
6/28/10	T-Mobile 518 N Rock Road Wichita KS 67207	Campagin Cell Phone Monthly Bill	\$109.23
6/30/10	Intrust Bank 107 S Wayne Haysville KS 67060	Checking Account Monthly Serve Charge	\$10.00
7/1/10	Lisa Wisdom 1394 W 50th Ave N Conway Springs KS 67031	Campaign Worker	\$140.00
7/10/10	Lisa Wisdom 1394 W 50th Ave N Conway Springs KS 67031	Campaign Worker	\$300.00
7/11/10	T-Mobile 518 N Rock Road Wichita KS 67207	Campaign Cell Phone Purchase	\$219.11
7/13/10	Segwick County Election Office 510 N Main #304 Wichita KS 67203	Advance Voter List Cost	\$60.00
7/13/10	United States Post Office 3241 S Hydraulic Wichita KS 67217	Stamps for Fundraiser Letters	\$88.00
7/13/10	Phil Hermanson 5338 S Mosley Wichita KS 67216	Campaign Expenses Food, Drinks, ect	\$100.00
Subtotal This Page			\$2,564.64

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/15/10	Phil Hermanson 5338 S Mosley Wichita KS 67216	Campaign Supplies and Expenses	\$200.00
7/16/10	Lisa Wisdom 1394 W 50th Ave N Conway Springs KS 67031	Campaign Worker	\$260.00
7/19/10	Phil Hermanson 5338 S Mosley Wichita KS 67216	Campaign Expenses Food and Drinks	\$100.00
7/21/10	Phil Hermanson 5338 S Mosley Wichita KS 67216	Campagin Expenses Food and Drinks	\$100.00
Subtotal This Page			\$660.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$0.00

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