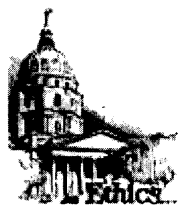


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**Campaign Finance Receipts
& Expenditures Report**
January 10 ~~2010~~ 2011

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Philip D Black**
Filing Report Address: **118 E Republic Avenue**
Address2:
City: **Salina** Zip: County: **Saline**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **071**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,063.89
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,063.89
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,063.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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."

Electronically filed on: **1/8/2011 2:00:37 PM**
Signature of Candidate or Treasurer: **Philip D Black**

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Philip D Black

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/10	Eagle Radio, Inc 234 E Cloud Salina KS 67401	Radio/TV	\$780.00
11/01/10	MDM Group 113 1/2 S. Santa Fe Salina KS 67401	Newspaper Ads Electronic Newspaper	\$100.00
Total Itemized Expenditures This Period			\$880.00
Total Unitemized Expenditures of \$50 or less			\$183.89
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1063.89

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