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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

AMENDED

SUMMARY (covering the period from January 01 2009 through December 31 2009)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$588.92
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$474.97
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: 7/12/2011 1:45:20 PM Signature of Candidate or Treasurer: Philip D Black		

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Candidate: Philip D Black

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/22/10	Philip Black 118 E Republic Ave Salina KS 67401	Check	Educator Higher Education	\$474.97
Total Itemized Receipts for Period				\$474.97
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				\$474.97

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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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