KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE RECEIVED

January 10, 2020

JAN 1 0 2020

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS Governmental Ethics Commission

Α.	Name of Candidate: Philip D Black		
	Address: _815 Spruce Apt B		
	City and Zip Code: Salina 67401	County: _	Saline
		District: _	
B.	Check only if appropriate: Amended Filing Terminates	ation Re	port
C.	Summary (covering the period from January 1, 2019 through December 31	, 2019)	
	1. Cash on hand at beginning of period		0.00
	2. Total Contributions and Other Receipts (Use Schedule A)		6762.52
	3. Cash available this period (Add Lines 1 and 2)		6762.52
	4. Total Expenditures and Other Disbursements (Use Schedule C)		6620.33
	5. Cash on hand at close of period (Subtract Line 4 from 3)		142.19
	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 and to the best of my knowledge and belief is true, correct and complete. I undefailure to file this document or intentionally filing a false document is a class A	erstand t	hat the intentional
	1-08-2020 Philip D Black		
Date	Signature of Candidate or Treasurer		
		GI	EC Form Rev, 2019

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	Name and Address	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
01/29/19	Cheryl Thummel 408 Claremont Drive Salina, KS 67401			1			\$105.00
01/30/19	Philip D Black 815 Spruce, Apt B Salina, KS 67401			1			\$15.00
02/08/19	Philip D Black 815 Spruce, Apt B Salina, KS 67401		✓				\$50.00
02/23/19	Annalou Knowles 1729 Upper Mill Terr. Salina, KS 67401			✓			\$100.00
02/24/19	Donald J Clore 1802 E Lynn Street Seattle, WA 98112	Software Engineer				✓	\$200.00
02/26/19	ACH Verification (Square test - amount was also deducted. See Schedule C)					✓	\$0.30
02/26/19	ACH Verification (Square test - amount was also deducted. See Schedule C)					✓	\$0.16
02/26/19	Emma Doherty 2085 Raymond Dr. Salina, KS 67401	Retired Nurse		✓			\$500.00
02/26/19	George Jerkovich 539 Upper Mill Drive Salina, KS 67401	Doctor of Psychiatry				✓	\$500.00
02/26/19	Theodore Hale 517 Fairdale Dr Salina, KS 67401			✓		, i	\$100.00
02/27/19	ACH Verification (Square test - amount was also deducted. See Schedule C)					✓	\$0.01
	Subtotal This Page						\$1,570.47

Philip D Black

	Name and Address	Occupation of Individual Giving More		Ch Approp	ieck riate B	ox	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
03/09/19	Anita Alton 1330 Parkwood Drive Salina, KS 67401			✓			\$100.00
03/09/19	Tim Hanigan 1620 Kansas Avenue Garden City, KS 67846	Orthodontist		✓			\$500.00
05/26/19	Pam Davis 2145 Hillside Dr Salina, KS 67401	Radiologist		1			\$500.00
06/10/19	Fred Corn 801 W State St Salina, KS 67401		1				\$20.00
06/21/19	Kathleen Behan 234 E Beloit Ave Salina, KS 67401			1			\$100.00
07/03/19	Theresa Fleming 1404 N 24th St Renton, AS 98056		✓				\$60.00
07/26/19	Jill Docking 125 S Crestway St Wichita, KS 67218	Financial Advisor		1			\$500.00
08/26/19	Joan Ratzlaff 921 Highland Ave Salina, KS 67401			1			\$25.00
08/28/19	Anonymous Contribution		✓				\$10.00
08/28/19	Anonymous Contribution		1				\$6.00
09/28/19	Sherri Grogan 16635 Leavenworth Road Basehor, KS 66007					✓	\$50.00
T 4"	Subtotal This Page		170				\$1,871.00

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	Name and Address	Occupation of Individual Giving More		Ch Approp	eck riate B	o x	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/02/19	Alan Jilka 847 S 9th St Salina, KS 67401		1				\$10.00
10/02/19	Annalou Knowles 1729 Upper Mill Terrace Salina, KS 67401					✓	\$35.00
10/02/19	Anonymous Contribution		1				\$10.00
10/02/19	Gary Martens 821 Highland Dr Salina, KS 67401		✓				\$35.00
10/02/19	Gary Swaertzendruber 528 S College Salina, KS 67401			✓			\$100.00
10/02/19	Gerrett Morris 117 N College Ave Salina, KS 67401		Aut			✓	\$35.00
10/02/19	Jacquelin Jones 2331 Edgehill Dr Salina, KS 67401		✓				\$35.00
10/02/19	James and Ashley Will 708 S Santa Fe Ave Salina, KS 67401			1			\$70.00
10/02/19	James Bowden 141 S 10th St Salina, KS 67401		1				\$35.00
10/02/19	Janet Hanson 1558 Austin Circle Salina, KS 67401			✓			\$35.00
10/02/19	Janice Morris 1229 W Falun Rd Assaria, KS 67416		✓				\$35.00
	Subtotal This Page						\$435.00

Philip D Black

	Name and Address	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/02/19	Kathleen Behan 234 E Beloit Ave Salina, KS 67401					✓	\$35.00
10/02/19	Philip D Black 815 Spruce Apt B Salina, KS 67401					✓	\$5.00
10/02/19	Philip D Black 815 Spruce Apt B Salina, KS 67401					✓	\$5.00
10/02/19	Ryan Kooser 405 E Stimmel Rd New Cambria, KS 67470					✓	\$35.00
10/02/19	Ryan Kooser 405 E Stimmel Rd New Cambria, KS 67470					✓	\$35.00
10/02/19	Ted Hale 517 Fairdale Dr Salina, KS 67401			1			\$35.00
10/02/19	Trent Davis 2145 Hillside Dr Salina, KS 67401	Medical Doctor - Neurology		✓			\$150.00
10/09/19	Carolyn Black 16302 Hazy Pines Ct Houston, TX 77059	Elementary School Principal - Retired				✓	\$500.00
10/09/19	Kenneth Black 16302 Hazy Pines Ct Houston, TX 77059	University Professor				✓	\$500.00
11/16/19	Evelyn Maxwell 414 E Wayne Ave Salina, KS 67401	Retiree		✓			\$500.00
12/04/19	Trecia Moore 432 E. 80th Terrace Kansas City, MO 64134					✓	\$100.00
de la Ta	Subtotal This Page						\$1,900.00

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(Name of Candidate)

	Name and Address	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
06/25/19	Brian Schrader 2113 Redhawk Lane Salina, KS 67401		1				\$21.00
06/26/19	Courtney Train 326 Hartland Ave Salina, KS 67401					1	\$50.00
10/02/19	Anonymous Donor		✓				\$5.00
10/18/19	Anonymous Donor		✓				\$10.00
10/18/19	Anonymous Donor		1				\$5.00
10/23/19	Intercontinental Hotel (Credit for overcharge)					√	\$305.05
11/12/19	Cheryl Thummel 400 Claremont Drive Salina, KS67401					✓	\$100.00
	Subtotal This Page				7萬		\$496.05

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$6,762.52
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)	\$6,762.52

Philip D Black

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/30/19	Kansas Secretary of State 120 SW 10th Ave # 1 Topeka, KS 66612	FIling fee	\$120.00
2/11/19	Walmart	Thank you cards	\$5.42
2/26/19	ACH Verification	Test of the electronic donation system (see contribution sheet. Money went in and out)	\$0.16
2/26/19	ACH Verification	Test of the electronic donation system (see contribution sheet. Money went in and out)	\$0.30
2/26/19	Square	Fee for contribution	\$12.78
2/27/19	ACH Verification	Test of the electronic donation system (see contribution sheet. Money went in and out)	\$0.01
2/28/19	First Bank Kansas	Checking account service fee	\$3.00
2/28/19	СоруСо	Business Cards	\$16.65
3/2/19	Kansas Democratic Party	Luncheon - Washington Days	\$60.00
3/2/19	Ramada Inn - Topeka Capital	Room for Washington Days Conference	\$127.77
3/11/19	Square	Square test	\$0.97
740	Subtotal This Page		\$347.06

Philip D Black

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/25/19	Blue Host	Domain name	\$20.87
3/27/19	CopyCo 2346 Planet Ave, Salina, KS 67401	Business Cards for New Green Deal event	\$25.37
3/27/19	Holiday Inn Express and Suites Lenexa - Overland Park Area 9620 Rosehill Rd, Lenexa, KS 66215	Hotel room for New Green Deal event	\$94.24
3/27/19	Jerusalem Cafe 515 Westport Rd, Kansas City, MO 64111	Dinner after New Green Deal event	\$19.45
3/28/19	Blue Bird Bistro 1700 Summit St, Kansas City, MO 64108	Breakfast day after New Green Deal event	\$20.79
3/29/19	First Bank Kansas	Checking account service charge	\$3.00
3/29/19	Square	iPhone card reader	\$11.08
4/1/19	Saline County	Voter History List from Saline County Clerk	\$25.63
4/30/19	First Bank Kansas	Checking account service charge	\$3.00
5/14/19	United States Post Office 211 E Ash St, Salina, KS 67401	Blank and stamped post cards	\$6.63
5/14/19	Saline County	Expanded Voter History list from Saline County Clerk	\$56.38
	Subtotal This Page		\$286.44

Philip D Black

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/20/19	Amazon	Canon Printer	\$304.49
5/24/19	OfficeMax 2620 Planet Ave, Salina, KS 67401	Printer paper	\$10.65
5/30/19	DemoFest 2019	Attendance package	\$200.00
5/31/19	First Bank Kansas	Checking account monthly fee	\$3.00
6/1/19	4AllPromo (online)	Promotional shopping bags and seeded-paper business cards	\$1,126.86
6/3/19	Amazon	100% recycled printer paper	\$19.98
6/17/19	4AllPromo	Additional cards	\$290.00
6/19/19	UPS Store 1648 S Ohio St, Salina, KS 67401	Rubber stamp	\$28.22
6/24/19	New Yorker Magazine	Subcription	\$12.00
6/28/19	First Bank Kansas	Checking account monthly fee	\$3.00
7/9/19	ActBlue	Contribution fee	\$1.63
	Subtotal This Page		\$1,999.83

Philip D Black

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/11/19	Saline County	Voter History of last two city commission/school board elections	\$51.2
7/13/19	Amazon	Seeded paper	\$16.0
7/19/19	Amazon	Additional seeded paper	\$22.9
7/22/19	OfficeMax 2620 Planet Ave, Salina, KS 67401	Paper cutter	\$39.14
7/27/19	OfficeMax 2620 Planet Ave, Salina, KS 67401	Dry erase marker and eraser	\$8.18
7/31/19	First Bank Kansas	Checking account monthly fee	\$3.00
8/2/19	USPS	Stamps	\$11.00
8/9/19	ActBlue	Contributions Fee	\$14.19
8/9/19	Wine Dive 4714 E Douglas Ave, Wichita, KS 67208	DemoFest event in Wichita	\$30.88
8/9/19	Wine Dive 4714 E Douglas Ave, Wichita, KS 67208	DemoFest event in Wichita	\$10.80
8/10/19	Hyatt Regency 400 W Waterman St, Wichita, KS 67202	Incidentals	\$10.00
1	Subtotal This Page		\$217.33

Philip D Black

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/10/19	Hyatt Regency 400 W Waterman St, Wichita, KS 67202	Incidentals	\$9.14
8/11/19	Beautiful Day Cafe 2516 E Central Ave, Wichita, KS 67214	DemoFest Event - lunch after event	\$14.29
8/11/19	Hyatt Regency 440 W Waterman St, Wichita, KS 67202	Incidentals	\$5.64
8/11/19	Hyatt Regency 440 W Waterman St, Wichita, KS 67202	Incidentals	\$6.64
8/11/19	Hyatt Regency 440 W Waterman St, Wichita, KS 67202	DemoFest event - two days	\$320.07
8/22/19	The New Yorker	Subscription	\$89.99
8/30/19	First Bank Kansas	Checking account monthly fee	\$3.00
9/10/19	ActBlue	Contribution fee	\$0.50
9/23/19	Evvent	Ad service for Jill Docking event	\$45.00
9/23/19	USPS	PO Box rental	\$26.00
9/30/19	First Bank Kansas	Checking account monthly fee	\$3.00
vegl _e	Subtotal This Page		\$523.27

Philip D Black

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/2/19	SM Hanson Music	PA rental	\$43.50
10/2/19	Square	Fees from \$115 of donations at Jill Docking event	\$3.16
10/2/19	Square	Fees from \$70 of donations at Jill Docking event	\$1.92
10/2/19	Square	Fees from \$70 of donations for instant deposit at Jill Docking event	\$0.68
10/3/19	Salina Innovation Foundation 336 S Santa Fe Ave, Salina, KS 67401	Room rental for Jill Docking event	\$200.00
10/7/19	Amazon	Two packages of seeded-paper envelopes	\$17.69
10/9/19	ActBlue	Contributions fee	\$1.89
10/15/19	Dillons 2350 Planet Ave, Salina, KS 67401	Postage stamps	\$55.00
10/16/19	Foreign Affairs	Subscription	\$34.95
10/17/19	Perkins 3050 Riffel Dr, Salina, KS 67401	Pie campaign event	\$66.57
10/22/19	Amazon	Airpods for campaign calling	\$183.79
	Subtotal This Page		\$609.15

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/19	Amazon	Airpod Insurance	\$31.54
10/23/19	Intercontinental Hotel Kansas City 401 Ward Pkwy, Kansas City, MO 64112	2 nights for KDP training and meetings with potential donars in KC. Hotel overcharged (see contributions, charge back)	\$540.71
10/31/19	First Bank Kansas	Checking acount monthlly fee	\$3.00
11/4/19	ActBlue	Contributions fee	\$15.00
11/4/19	Kansas Democratic Party	Votebuilder access fee	\$133.00
11/7/19	Old Chicago 214 S Santa Fe Ave, Salina, KS 67401	Campaign Pizza Meet and Greet	\$208.35
11/12/19	ActBlue	Fee	\$25.52
11/29/19	First Bank Kansas	Checking account monthly fee	\$3.00
12/4/19	ActBlue	Contributions fee	\$1.50
12/4/19	Hot Basil Restaurant 7528 W 119th St, Overland Park, KS 66213	Meet with donor	\$44.38
12/5/19	Holiday Inn 10920 Nall Ave, Overland Park, KS 66211	Hotel for one night before PP candidate training in Overland Park in the morning	\$171.04
	Subtotal This Page		\$1,177.04

Philip D Black

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/5/19	Jerusalem Cafe 515 Westport Rd, Kansas City, MO 64111	Meal while in KC/Overalnd Park for PP candidate training	\$20.67
12/8/19	Martinelli's Little Italy 158 S Santa Fe Ave, Salina, KS 67401	MeToo Event - food for campaign staff members	\$19.25
12/10/19	ACH	Fee for contributions	\$3.30
12/16/19	OfficeMax 2620 Planet Ave, Salina, KS 67401	Office supplies	\$13.04
12/17/19	USPS	Post Office Box rental (Candidate accidentally paid for camera part out of personal account.)	\$26.00
12/23/19	Philip D Black	Candidate reimbursement	\$84.95
12/24/19	Ace Hardware 321 S Broadway Blvd, Salina, KS 67401	Office supplies	\$10.84
12/24/19	USPS	Stamps	\$26.04
12/27/19	Amazon	Cordless drill to put together pallets for compost piles for constituents	\$62.15
12/30/19	Green Fields	Business cards made of seedless-paper which grows into lettuce	\$680.90
12/31/19	First Bank Kansas	Checking account monthly fee	\$3.00
	Subtotal This Page		\$950.14

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/9/19	Walmart	Adapter for microphone	\$9.79
10/7/19	Incorrect entry on page 6 for a purchase from Amazon. \$17.69 was entered; it should be \$17.96 - a difference of \$.27	Correction of entry	\$0.27
12/24/19	Incorrect entry on page 8 for a purchase from the USPS for stamps. \$26.04 was entered; it should be \$26.05 - a difference of \$.01	Correction of entry	\$0.01
	Subtotal This Page		\$10.07

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