

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2020

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JUL 21 2020

KS Governmental Ethics Commission

A. Name of Candidate: **Philip Black**

Address: **815 Spruce, Apt B**

City and Zip Code: **Salina 67401**

County: **Saline**

Office Sought: **State Representative**

District: **69**

AMENDED

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

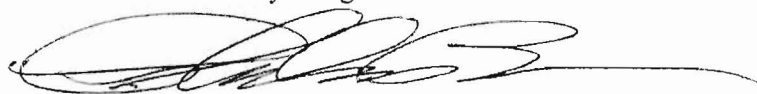
C. Summary (covering the period from January 1, 2019 through December 31, 2019)

1. Cash on hand at beginning of period	0.00
2. Total Contributions and Other Receipts (Use Schedule A)	6152.52
3. Cash available this period (Add Lines 1 and 2)	6152.52
4. Total Expenditures and Other Disbursements (Use Schedule C)	6120.33
5. Cash on hand at close of period (Subtract Line 4 from 3)	52.19
6. In-Kind Contributions (Use Schedule B)	120.00
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."

7/21/20

Date



Signature of Candidate or Treasurer

**SCHEDULE A AMENDED
CONTRIBUTIONS AND OTHER RECEIPTS**

Philip D Black

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
01/29/19	Cheryl Thummel 408 Claremont Drive Salina, KS 67401			✓			MOVED TO SCHEDULE B
01/30/19	Philip D Black 815 Spruce, Apt B Salina, KS 67401			✓			MOVED TO SCHEDULE B
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			✓			\$100.00
02/27/19	ACH Verification (Square test - amount was also deducted. See Schedule C)					✓	\$0.01
Subtotal This Page							\$1,450.47

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Philip D Black

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
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		✓			\$500.00
06/10/19	Fred Corn 801 W State St Salina, KS 67401		✓				\$20.00
06/21/19	Kathleen Behan 234 E Beloit Ave Salina, KS 67401			✓			\$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		✓			\$500.00
08/26/19	Joan Ratzlaff 921 Highland Ave Salina, KS 67401			✓			\$25.00
08/28/19	Anonymous Contribution		✓				\$10.00
08/28/19	Anonymous Contribution		✓				\$6.00
09/28/19	Sherri Grogan 16635 Leavenworth Road Basehor, KS 66007					✓	\$50.00
Subtotal This Page							\$1,871.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Philip D Black

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
10/02/19	Alan Jilka 847 S 9th St Salina, KS 67401		✓				\$10.00
10/02/19	Annalou Knowles 1729 Upper Mill Terrace Salina, KS 67401					✓	\$35.00
10/02/19	Anonymous Contribution		✓				\$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					✓	\$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			✓			\$70.00
10/02/19	James Bowden 141 S 10th St Salina, KS 67401		✓				\$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

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Philip D Black

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
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			✓			\$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
Subtotal This Page							\$1,900.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Philip D Black

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
06/25/19	Brian Schrader 2113 Redhawk Lane Salina, KS 67401		✓				\$21.00
06/26/19	Courtney Train 326 Hartland Ave Salina, KS 67401					✓	\$50.00
10/02/19	Anonymous Donor		✓				\$5.00
10/18/19	Anonymous Donor		✓				\$10.00
10/18/19	Anonymous Donor		✓				\$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							\$496.05

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$6,152.52
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)	\$6,152.52

SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS

Philip Black

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
1/29/19	Cheryl Thummel 408 Claremont Drive Salina, KS 67401		Secretary of State Filing Fee for Candidate (but was short \$15)	\$105.00
1/30/19	Philip D Black 815 Spruce, Apt B Salina, KS 67401		Supplement Secretary of State Filing Fee shortage from Cheryl Thummel	\$15.00
Subtotal This Page				\$120.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$105.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$15.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$120.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Philip D Black

(Name of Candidate)

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	CopyCo	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
Subtotal This Page			\$347.06

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Philip D Black

(Name of Candidate)

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

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Philip D Black

(Name of Candidate)

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	Subscription	\$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

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Philip D Black

(Name of Candidate)

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	\$51.25
7/13/19	Amazon	Seeded paper	\$16.00
7/19/19	Amazon	Additional seeded paper	\$22.95
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	\$8.15
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	\$30.85
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
Subtotal This Page			\$217.33

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Philip D Black

(Name of Candidate)

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
Subtotal This Page			\$523.27

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Philip D Black

(Name of Candidate)

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

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Philip D Black

(Name of Candidate)

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 account monthly 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

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Philip D Black

(Name of Candidate)

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/Overland 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

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Philip D Black

(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	\$6120.33
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$6120.33