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**Campaign Finance Receipts
& Expenditures Report
October 29 2012**

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: **Blaine Finch**
Filing Report Address: **5 SW Fairview Dr**
Address2:
City: **Ottawa** Zip: County: **Franklin**
Home Phone: Business Phone: **(785) 242-6400**
Office Sought: **State Representative** District: **59**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,785.31
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,285.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,733.74
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,551.57
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: **10/26/2012 10:59:32 AM**
Signature of Candidate or Treasurer: **Robert Greenfield**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Blaine Finch**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/06/12	William Ransom 1418 S Main Ottawa KS 66067	Credit Card	Physician Medical	\$250.00
07/28/12	Dennis George 3959 Highway 59 Ottawa KS 66067	Check	Administration Medical	\$250.00
08/22/12	Teachers of Sunflower PO Box 27 Humboldt KS 66748	Check		\$250.00
08/22/12	Robert Greenfield 4146 Louisiana Terr Ottawa KS 66067	Check	Accountant Public Accounting	\$250.00
09/21/12	Mark Eldridge 631 Louisiana Lawrence KS 66044	Check		\$100.00
09/10/12	Kansas Bankers Association Pac PO Box 4407 Topeka KS 66604-0407	Check		\$250.00
08/29/12	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
10/19/12	Polsjnelli Shughart 700 West 471th Ste 1000 Kansas City MO 64112	Check		\$150.00
09/17/12	Kansas Agri Business Council 816 SW Tyler, Ste 100 Topeka KS 66612	Check		\$250.00
09/12/12	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check		\$300.00
08/28/12	Security Benefit Life Insurance PAC	Check		\$100.00

	One Security Benefit Plaza Topeka KS 66636			
10/15/12	Gibson Electric LLC 2430 Eisenhower Ave Ottawa KS 66067	Check		\$150.00
09/28/12	Anheuser Busch Companies 7300 W 110 Kansas City KS 66210	Check		\$200.00
09/27/12	AT&T Kansas PAC 220 E. 6th Rm 500 Topeka KS 66603	Check		\$250.00
10/10/12	Heavy Constructors Assn PAC 3101 Broadway Ste 780 Kansas City MO 64111	Check		\$200.00
10/03/12	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
08/31/12	Kansas Health Care Assn PAC 117 SW 6th Ave Ste 200 Topeka KS 66603	Check		\$150.00
10/03/12	Kansas Society of CPA's PAC 100 SE 9th Street, Ste 502 Topeka KS 66612	Check		\$100.00
09/14/12	KS State Farm Insurance Agents and Employees PAC 825 S Kansas Ave Ste 500 Topeka KS 66612	Check		\$100.00
10/03/12	Kansans for Quality MHS 11116 Sloan Ave Kansas City KS 66109	Check		\$250.00
08/23/12	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
09/04/12	Kansas Hospital Association PAC 215 S E 8th Ave Topeka KS 66603	Check		\$250.00
10/10/12	Anderson Financial Services LLC 600 South Broadway Salina KS 67401	Check		\$150.00
10/15/12	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave Topeka KS 66603	Check		\$100.00

09/28/12	BlueCross BlueShield of Kansas 1133 SW Topeka Boulevard Topeka KS 66629	Check		\$150.00
10/17/12	SITA-RTMC Independant Telephone Company PAC 823 SW 10th Ave Topeka KS 66612	Check		\$200.00
Total Itemized Receipts for Period				\$5400.00
Total Unitemized Contributions (\$50 or less)				\$100.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5500.00

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

Candidate: Blaine Finch

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/02/12	KOFO/Brandy Communications 320 E Radio Rd Ottawa KS 66067	Radio/TV Ads	\$225.80
08/22/12	Ramsey Printing 602 N Main Ottawa KS 66067	Printing Cards	\$2,388.70
09/25/12	Churn Ceative 8997 Commerce Dr De Soto KS 66018	Miscellaneous Web Site Design	\$450.00
09/27/12	Hasty Awards 1015 Enterprise St Ottawa KS 66067	Yard signs Printing	\$871.20
10/02/12	The Ottawa Herald Po Box 2253 Hutchinson KS 67504	Newspaper Ads Ads in paper	\$181.20
10/17/12	Ramsey Printing 602 N Main Ottawa KS 66067	Printing Palm Cards	\$196.02
10/24/12	Blaine Finch 5 SW Fairview Dr Ottawa KS 66067	Reimbursement For Ipad	\$963.27
10/25/12	Churn Creative 8997 Commerce Dr De Soto KS 66018	Miscellaneous Web Site Design	\$450.00
Total Itemized Expenditures This Period			\$5726.19
Total Unitemized Expenditures of \$50 or less			\$7.55
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5733.74

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