

[Print this form](#) or [Go Back](#)

**Campaign Finance Receipts  
& Expenditures Report**  
**January 10 2015**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$20,228.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,128.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$800.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,328.42
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/6/2015 3:35:02 PM**

Signature of Candidate or Treasurer: **Robert Greenfield**

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Blaine Finch**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving</b> <b>More Than \$150</b>	<b>Amount</b>
10/28/14	AT&T SERVICES, INC 220 SE 6TH AVE TOPEKA KS 66603	Check		\$500.00
10/28/14	BlueCross BlueShield of Kansas 1133 SW Topeka Boulevard Topeka KS 66629	Check		\$250.00
10/28/14	LILLY USA, LLC 220 EAST ADAMS SPRINGFIELD IL 62701	Check		\$250.00
10/29/14	Kansans for Quality MHS 11116 Sloan Ave Kansas City KS 66109	Check		\$250.00
10/24/14	KCP & L PAC Kansas PO Box 418679 Kansas City MO 64141	Check		\$250.00
10/29/14	ONEOK Employess Political Action Committee P.O. Box 871 Tulsa OK 74102	Check		\$250.00
10/28/14	SITA-RTMC Independant Telephone Company PAC 823 SW 10th Ave Topeka KS 66612	Check		\$200.00
11/20/14	Verizon P.O. Box 21075 TULSA OK 74121-1075	Check		\$100.00
10/31/14	BNSF Railway Company 2500 Lou Menik Drive, AOB-3 Fort Worth TX 76131	Check		\$400.00
10/31/14	CONSOLIDATED OIL WELL SERVICES, LLC PO BOX 884 CHANUTE KS 66720	Check		\$100.00
10/31/14		Check	MANAGER OIL PRODUCTION	\$100.00

	DOUGLAS G EVANS 37950 W 191ST ST EDGERTON KS 66021			
10/31/14	DAVID BLEAKLEY 7015 OVERHILL RD MISSION HILLS KS 66208	Check	EXECUTIVE OIL PRODUCTION	\$100.00
10/31/14	JEFFREY DALE 3345 ARIZONA RD SAVONBURG KS 66772	Check	MANAGER OIL PRODUCTION	\$100.00
10/31/14	TIME WARNER CABLE 7800 CRESCENT EXECUTIVE DR CHARLOTTE NC 28217	Check		\$200.00
12/27/14	KANSAS BAIL AGENTS ASSOCIATION 158 N 8TH ST SALINA KS 67402-0800	Check		\$100.00
12/20/14	Kansas Rural Independent Telecoms PAC 3745 SW Wanamaker Rd Topeka KS 66610	Check		\$250.00
11/21/14	SANOFI US SERVICES INC. EMPLOYEES' PAC 55 CORPORATE DR BRIDGEWATER NJ 8807	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$3900.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3900.00</b>

[Print this form](#) or [Go Back](#)

[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
10/28/14	Osage County Herald-Chronicle 527 Market St. Osage KS 66523	Newspaper Ads Advertising	\$249.60
10/29/14	The Ottawa Herald 104 S Cedar Ottawa KS 66067	Newspaper Ads ADVERTISEMENT	\$550.80
Total Itemized Expenditures This Period			\$800.40
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$800.40

[Print](#) this form or [Go Back](#)