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**Campaign Finance Receipts
& Expenditures Report**
10/31/2016

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: **66067** County: **Franklin**
Home Phone: Business Phone: **(785) 242-6400**
Office Sought: **State Representative** District: **59**

SUMMARY (covering the period from 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	39321.99
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$11,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$51,271.99
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$613.01
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$50,658.98
6	IN-KIND (NON-MONETARY) 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: **10/28/2016 2:00:03 PM**
Signature of Candidate or Treasurer: **Robert Greenfield**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Blaine Finch

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/26/16	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$150.00
10/26/16	Boyd Gaming Corporation 6465 South Rainbow Blvd Las Vegas NV 89118	Check		\$500.00
10/26/16	Whitney Damron PA 919 South Kansas Ave Topeka KS 66612	Check		\$200.00
10/26/16	Equity Ventures Inc 3501 SW Fairlawn Rd Ste 200 Topeka KS 66614	Check		\$500.00
10/26/16	Kansas Assoc for Responsible Liquor Laws Inc 919 S Kansas Ave Topeka KS 66612	Check		\$200.00
10/26/16	Ks State Insurance Agents and Employees PAC 825 S Kansas Avenue Ste 500 Topeka KS 66612	Check		\$250.00
10/26/16	KCP & L PAC Kansas Box 418679 Kansas City MO 64141	Check		\$250.00
10/26/16	Sprint Box 63670 Phoenix AZ 85082	Check		\$200.00
10/21/16	Kansas Land Title Assoc PAC 7321 NW Rochester Rd Topeka KS 66617	Check		\$200.00
10/21/16	Kansas New Energy PAC 610 Brazos St Ste 210 Austin TX 78701	Check		\$500.00
10/21/16	Lewis Legal News Inc Box 273 Olathe KS 66051	Check		\$500.00
10/21/16	PHK PAC 1200 SW 10th Ave Topeka KS 66604	Check		\$250.00
10/21/16	Shirley Joan Reiman Box 686 Jefferson TX 75657	Check	Manager	\$500.00
10/21/16		Check		\$250.00

	Sempra Energy 101 Ash Street San Diego CA 92101			
10/18/16	American Family Insurance Kansas PAC 6000 American Parkway Madison WI 53783	Check		\$100.00
10/18/16	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/18/16	Hallmark Cards Inc Box 419580 Kansas City MO 64141	Check		\$250.00
10/18/16	Kansas Health Care Assn PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
10/12/16	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
10/12/16	Kansas Agri Business Council 816 SW Tyler St Ste 100 Topeka KS 66612	Check		\$250.00
10/12/16	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
10/12/16	Microsoft Corporation PAC 16011 NE 36th Way Redmond WA 98073	Check		\$250.00
10/05/16	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66611	Check		\$250.00
10/05/16	KS WSW PAC 212 SW 8th Ave Ste 202 Topeka KS 66603	Check		\$200.00
10/05/16	UnitedHealth Group Inc 212 SW 8th Ave Ste 202 Topeka KS 55440	Check		\$250.00
09/29/16	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
09/29/16	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$500.00
09/29/16	Westar Energy Employees State PAC Not Available Not Available NA	Check		\$250.00
09/22/16	BNSF Railway Company 2500 Lou Menk Dr AOB-3 Fort Worth TX 76131	Check		\$250.00
09/22/16	CenturyLink Inc Employees PAC 1099 New York Avenue NW	Check		\$250.00

	Ste 250 Washington DC 20001			
09/22/16	Cox Communications inc 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
09/22/16	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave Topeka KS 66603	Check		\$200.00
09/22/16	UP Railroad Company Not Available Not Available NA	Check		\$250.00
09/15/16	Kansas Bankers PAC Box 4407 Topeka KS 66604	Check		\$250.00
09/15/16	Kansas Contractors Assoc PAC 800 SW Jackson Ste 100 Topeka KS 66612	Check		\$250.00
09/15/16	Kansas Hospital Assoc PAC 215 S E 8th Ave Topeka KS 66603	Check		\$250.00
09/15/16	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
09/15/16	NextEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$250.00
09/15/16	Race for Kansas PAC 534 S Kansas Ave Ste 1500 Topeka KS 66603	Check		\$500.00
08/22/16	Altria Client Services LLC Box 85088 Richmond VA 23285	Check		\$250.00
08/22/16	Anheuser Busch Not Available Not Available NA	Check		\$150.00
07/26/16	HCA Kansas Good Government Fund PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
07/26/16	BCS Design Inc 19930 W 161st St Olathe KS 66062	Check		\$250.00
Total Itemized Receipts for Period				\$11850.00
Total Unitemized Contributions (\$50 or less)				\$100.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$11950.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Blaine Finch

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/12/16	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Miscellaneous Refund Contribution	\$250.00
08/10/16	Blaine Finch 5 SW Fairview Dr Ottawa KS 66067	Reimbursement Campaign Expense	\$255.76
07/29/16	Ralph Finch Not Available Not Available NA	Mileage Campaign Exp	\$107.25
Total Itemized Expenditures This Period			\$613.01
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$613.01

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