

[Print](#) this form or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
1/10/2019Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign 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 10/26/2018 through 12/31/2018) | | |
|--|--|--|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | 85282.09 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$5,852.79 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$91,134.88 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$6,418.38 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$84,716.50 |
| 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: **1/8/2019 8:28:15 AM**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**

| Date | Name and Address of Contributor | Type of Payment Cash, Check, Loan, E-funds, Other | Occupation of Individual Giving More Than \$150 | Amount |
|-------------|---|--|--|---------------|
| 12/28/18 | KANSANS FOR QUALITY MHS 7353 FALMOUTH PRAIRIE VILLAGE KS 66208 | Check | | \$250.00 |
| 12/28/18 | KANSAS BAIL AGENTS ASSOC PAC 158 N 8TH ST SALINA KS 67401 | Check | | \$500.00 |
| 12/28/18 | Kansas Society of Anesthesiologists PAC 11709 Roe Ave #103D Leawood KS 66211 | Check | | \$250.00 |
| 12/20/18 | Caremark RX Inc PO Box 287 Lincoln RI 2865 | Check | | \$250.00 |
| 12/20/18 | QC Holdings Inc 8208 Melrose Dr Lenexa KS 66214 | Check | | \$500.00 |
| 11/07/18 | Verizon P.O. Box 21075 TULSA OK 74121-1075 | Check | | \$500.00 |
| 11/07/18 | Check into Cash of Kansas, LLC 201 Keith Street SW, Suite 80 Cleveland TN 37311 | Check | | \$300.00 |
| 11/04/18 | Advance America 135 N Church Street Spartanburg SC 29306 | Check | | \$500.00 |
| 11/02/18 | ONEOK Employess Political Action Committee P.O. Box 871 Tulsa OK 74102 | Check | | \$300.00 |
| 11/02/18 | AETNA INC 151 FARMINGTON AVE HARTFORD CT 6156 | Check | | \$500.00 |
| 10/30/18 | Pratt Wind LLC 700 Universe Blvd Juno Beach FL 33408 | Check | | \$500.00 |
| 10/30/18 | BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629 | Check | | \$500.00 |
| 10/30/18 | Johnson & Johnson PAC 1350 I Street, NW Suite 1210 Washington DC 20005 | Check | | \$250.00 |
| 10/29/18 | Sprint PO Box 63670 Phoenix AZ 85082 | Check | | \$250.00 |
| 10/26/18 | | Check | | \$500.00 |

| | | | | |
|---|--|--|--|-----------|
| Kansas New Energy Economy PAC 610 Brazos St, Ste 210 Austin TX 78701 | | | | |
| Total Itemized Receipts for Period | | | | \$5850.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$2.79 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$5852.79 |

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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 |
|---|--|---|---------------|
| 12/12/18 | Blaine Finch 5 SW Fairview Dr Ottawa KS 66067 | Reimbursement Campaign Expenses Meals & Travel | \$1,523.29 |
| 11/05/18 | Recordnews 14690 Parallel Basehor KS 66007 | Printing Advertising/Postage | \$4,715.09 |
| 11/02/18 | Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka KS 66610 | Miscellaneous Subscription for Hawver's Capitol Report | \$180.00 |
| Total Itemized Expenditures This Period | | | \$6418.38 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$6418.38 |

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