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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2021

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Blaine Finch**

Filing Report Address: **5 SW Fairview Drive**

Address2:

City: **Ottawa** Zip: **66067** County: **Franklin**

Home Phone: **(785) 242-3343** Business Phone: **(785) 242-6400**

Office Sought: **State Representative** District: **59**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$109,505.04
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$4,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$114,455.04
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$7,023.08
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$107,431.96
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: **1/9/2021 5:23:41 PM**

Signature of Candidate or Treasurer: **Michael D Brown**

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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, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/28/20	CROSSWINDS CASINO & RESORT 15 TURTLE DRIVE WYANDOTTE OK 74370	Check		\$150.00
10/30/20	SWISHER INTERNATIONAL, INC PO BOX 2230 JACKSONVILLE FL 32203	Check		\$500.00
10/29/20	Liberty Utilities PAC PO BOX 127 Joplin MO 64802	Check		\$500.00
10/29/20	Dale Hermreck 1531 Apple Lane Ottawa KS 66067	Check	Realtor	\$200.00
10/29/20	KANSAS LAND TITLE ASSOCIATION PAC 7321 NW ROCHESTER RD TOPEKA KS 66617	Check		\$250.00
10/29/20	SMILEDIRECTCLUB LLC 414 UNION STREET 8TH FLOOR NASHVILLE TN 37219	Check		\$500.00
10/29/20	KANSAS OPTOMETRIC POLITICAL ACTION COMMITTEE 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
10/29/20	T-MOBILE USA, INC. 12920 SE 38TH ST BELLEVUE WA 98006	Check		\$250.00
10/28/20	Shelter Insurance KS State PAC 1817 West Broadway Columbia MO 65218	Check		\$250.00
10/28/20	PHK PAC 1200 SW 10TH AVE TOPEKA KS 66604	Check		\$500.00
10/26/20	BAYER 100 BAYER RD STE 4 PITTSBURGH PA 15205	Check		\$200.00
10/26/20	KANSAS SOCIETY OF PROFESSIONAL ENGINEERS 825 S. KANSAS AVE SUITE 500 TOPEKA KS 66612	Check		\$200.00

10/26/20	KANSAS INDPENDENT PHARMACY, PAC 3512 SW FAIRLAWN ROAD STE 300 TOPEKA KS 66614	Check		\$200.00
10/26/20	ENTERPRISE HOLDINGS, INC. POLITICAL ACTION COMMITTEE 600 CORPORATE PARK DRIVE ST LOUIS MO 63105	Check		\$250.00
10/26/20	SERVICE CORPORATION INTERNATIONAL PAC PO BOX 130548 HOUSTON TX 77219	Check		\$250.00
10/26/20	LKQ CORPORATION EMPLOYEE GOOD GOV. FUND 500 WEST MADISON ST. SUITE 2800 CHICAGO IL 60661	Check		\$250.00
Total Itemized Receipts for Period				\$4950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$4950.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Blaine Finch

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/08/20	DAVIDSON & BROWN, CHARTERED 227 S MAIN ST OTTAWA KS 66067	Miscellaneous ACCOUNTING	\$300.00
12/04/20	BLAINE FINCH 5 SW FAIRVIEW DRIVE OTTAWA KS 66067	Reimbursement REIMBURSEMENT FOR MEETING EXPENSES	\$1,537.09
10/27/20	RECORDNEWS PRINTING & MAILING 14690 PARALLEL RD BASEHOR KS 66007	Printing PRINTING	\$5,185.99
Total Itemized Expenditures This Period			\$7023.08
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$7023.08</b>

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