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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

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 Candidate Name: **Blaine Finch**  
Finance Address: **5 SW Fairview Drive**  
Filing Report 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 1/1/2021 through 12/31/2021)

|  |   |              |
|--|---|--------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD        |   | \$107,431.96 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$22,475.00  |
| 3 CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$129,906.96 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$8,739.36   |
| 5 CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$121,167.60 |
| 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: **1/7/2022 10:22:35 AM**  
Signature of Candidate or Treasurer: **Mike Brown**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Blaine Finch

| Date     | Name and Address of Contributor  | Type of Payment                   | Occupation of Individual Giving More Than \$150 | Amount   |
|----------|--|-----------------------------------|---|----------|
|          |  | Cash, Check, Loan, E-funds, Other |   |          |
| 12/31/21 | KANSAS RURAL INDEPENDENT TELECOMS PAC<br>PO BOX 4799<br>TOPEKA KS 66604                        | Check                             |   | \$500.00 |
| 12/31/21 | VENTURE CORPORATION<br>PO BOX 1486<br>GREAT BEND KS 67530                                      | Check                             |   | \$500.00 |
| 12/31/21 | BRUCE CHRISTENSON<br>3501 SW FAIRLAWN RD<br>STE 200<br>TOPEKA KS 66614                         | Check                             | REAL ESTATE MANAGER                             | \$500.00 |
| 12/27/21 | KANSAS BAIL AGENTS ASSOCIATION POLITICAL ACTION COMMITTEE<br>158 N 8TH ST<br>SALINA KS 67401   | Check                             |   | \$250.00 |
| 12/27/21 | STRAY DOG PAC OF KANSAS<br>11460 TOMAHAWK CREEK PKWY STE 300<br>LEAWOOD KS 66211               | Check                             |   | \$200.00 |
| 12/27/21 | KANSAS CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE<br>835 SW TOPEKA BLVD<br>TOPEKA KS 66612 | Check                             |   | \$500.00 |
| 12/27/21 | T-MOBILE USA, INC.<br>12920 SE 38TH ST<br>BELLEVUE WA 98006                                    | Check                             |   | \$500.00 |
| 12/27/21 | SMILEDIRECTCLUB LLC<br>414 UNION STREET 8TH FLOOR<br>NASHVILLE TN 37219                        | Check                             |   | \$500.00 |
| 12/23/21 | KANSAS COMMITTEE FOR RURAL ELECTRIFICATION<br>PO BOX 790<br>MEAD KS 67864                      | Check                             |   | \$500.00 |
|          |  |                                   |   |          |

|          |   |       |  |          |
|----------|---|-------|--|----------|
| 12/23/21 | ADVANTAGE METALS<br>RECYCLING<br>PO BOX 1078<br>CINCINNATI OH 45201                               | Check |  | \$250.00 |
| 12/23/21 | LOANMAX<br>3440 PRESTON RIDGE RD<br>ALPHARETTA GA 30005   | Check |  | \$250.00 |
| 12/23/21 | HCA KANSAS GOOD<br>GOVERNMENT FUND PAC<br>550 N HILLSIDE ST<br>WICHITA KS 67214                   | Check |  | \$500.00 |
| 12/23/21 | KANSAS ASSOCIATION<br>OF NURSE<br>ANAESTHETISTS CRNA<br>PAC<br>5845 SW 29TH ST<br>TOPEKA KS 66614 | Check |  | \$500.00 |
| 12/23/21 | ATMOS ENERGY<br>CORPORATION PAC<br>5430 LBJ FREEWAY STE<br>160<br>DALLAS TX 75240                 | Check |  | \$500.00 |
| 12/23/21 | FOLEY INDUSTRIES INC<br>1700 SW 42ND ST<br>TOPEKA KS 66609  | Check |  | \$500.00 |
| 12/23/21 | CENTENE MANAGEMENT<br>COMPANY LLC<br>7700 FORSYTH BLVD<br>ST LOUIS MO 63105                       | Check |  | \$500.00 |
| 12/23/21 | BCS DESIGN INC<br>11460 TOMAHAWK<br>CREEK PKWY STE 300<br>LEAWOOD KS 66211                        | Check |  | \$500.00 |
| 12/23/21 | PAC OF KANSAS<br>OPHTHALMOLOGIST<br>10 W PHILLIP RD STE 120<br>VERNON HILLS IL 60061              | Check |  | \$500.00 |
| 12/23/21 | PRAIRIE BAND<br>POTAWATOMI NATION<br>16281 Q ROAD<br>MAYETTA KS 66509                             | Check |  | \$500.00 |
| 12/23/21 | KANSAS ASSOCIATION<br>FOR RESPONSIBLE<br>LIQUOR LAWS, INC<br>919 S KANSAS AVE<br>TOPEKA KS 66612  | Check |  | \$200.00 |
| 12/23/21 | WHITNEY B. DAMRON,<br>PA<br>919 S KANSAS AVE<br>TOPEKA KS 66612                                   | Check |  | \$200.00 |

|          |  |       |  |          |
|----------|--|-------|--|----------|
| 12/23/21 | ONEMAN GENERAL SERVICES CORP<br>919 S KANSAS AVE<br>TOPEKA KS 66612                      | Check |  | \$250.00 |
| 12/23/21 | SECURITY BENEFIT LIFE INSURANCE PAC<br>ONE SECURITY BENEFIT PLACE<br>TOPEKA KS 66636     | Check |  | \$250.00 |
| 12/23/21 | KANSAS LIVESTOCK ASSOCIATION PAC<br>6031 SW 37TH ST<br>TOPEKA KS 66614                   | Check |  | \$250.00 |
| 12/21/21 | KANSAS BEVERAGE ASSOCIATION<br>5845 SW 29TH ST<br>TOPEKA KS 66614                        | Check |  | \$250.00 |
| 12/07/21 | ITC GREAT PLAINS LLC<br>27175 ENERGY WAY<br>NOVI MI 48377                                | Check |  | \$250.00 |
| 12/07/21 | CVS HEALTH<br>1 CVS DRIVE MC287<br>WOONSOCKET RI 2895                                    | Check |  | \$500.00 |
| 12/05/21 | BLUE CROSS BLUE SHIELD OF KANSAS<br>1133 SW TOPEKA BLVD<br>TOPEKA KS 66629               | Check |  | \$500.00 |
| 12/01/21 | THE BENEFICIENT COMPANY GROUP LLC<br>325 NORTH SAINT PAUL ST STE 4850<br>DALLAS TX 75201 | Check |  | \$500.00 |
| 11/19/21 | SCOTT CONSULTING LLC<br>4517 NICKLAUS DR<br>LAWRENCE KS 66047                            | Check |  | \$500.00 |
| 11/19/21 | LEWIS LEGAL NEWS INC<br>1701 E CEDAR ST STE 111<br>OLATHE KS 66062                       | Check |  | \$500.00 |
| 11/19/21 | BNSF RAILWAY COMPANY<br>2500 LOU MENKE DRIVE AOB-2<br>FORT WORTH TX 76131                | Check |  | \$500.00 |
| 11/18/21 | UNITEDHEALTH GROUP PAC<br>701 PENNSYLVANIA AVE NW SUITE 200<br>WASHINGTON DC 20004       | Check |  | \$500.00 |
| 11/17/21 | WATCO COMPANIES LLC<br>315 W 3RD ST  | Check |  | \$250.00 |

|          |  |       |  |          |
|----------|--|-------|--|----------|
|          | PITTSBURG KS 66762   |       |  |          |
| 11/15/21 | CHARTER COMMUNICATIONS<br>12405 POWERSCOURT DRIVE<br>ST LOUIS MO 63131   | Check |  | \$500.00 |
| 11/15/21 | VERIZON<br>1300 I STREET NW STE 500 EAST WASHINGTON<br>WASHINGTON DC 74121   | Check |  | \$500.00 |
| 11/15/21 | KANSAS AUTOMOBILE DEALERS<br>731 SOUTH KANSAS AVE<br>TOPEKA KS 66603   | Check |  | \$500.00 |
| 11/15/21 | MICROSOFT CORPORATION<br>STAKEHOLDERS VOLUNTARY PAC<br>3720 159TH AVE<br>NORTHEAST BUILDING 34 ROOM 4677<br>REDMOND WA 98502 | Check |  | \$250.00 |
| 11/15/21 | COX COMMUNICATIONS, INC.<br>901 S GEORGE WASHINGTON BLVD<br>WICHITA KS 67211   | Check |  | \$500.00 |
| 11/14/21 | MIDWEST HEALTH, INC<br>3024 SW WANAMAKER RD STE 300<br>TOPEKA KS 66614   | Check |  | \$250.00 |
| 11/13/21 | UP RAILROAD COMPANY<br>600 BROADWAY STE 500<br>KANSAS CITY MO 64105  | Check |  | \$250.00 |
| 11/10/21 | KANSAS AGRI BUSINESS COUNCIL<br>816 SW TYLER ST STE 100<br>TOPEKA KS 66612   | Check |  | \$500.00 |
| 11/10/21 | KANSAS ETHANOL PAC<br>816 SW TYLER ST STE 100<br>TOPEKA KS 66612   | Check |  | \$500.00 |
| 11/10/21 | COMCAST FINANCIAL AGENCY CORPORATION<br>1701 JFK BOULEVARD<br>PHILADELPHIA PA 19103  | Check |  | \$250.00 |
| 11/05/21 | KANSAS INSURANCE PAC<br>PO BOX 55<br>TOPEKA KS 66601   | Check |  | \$250.00 |
| 11/02/21 | KHCA PAC<br>1100 SW GAGE BLVD  | Check |  | \$250.00 |

|                                    |   |       |  |            |
|------------------------------------|---|-------|--|------------|
|                                    | TOPEKA KS 66604   |       |  |            |
| 11/02/21                           | KANSAS CABLE PAC<br>900 S KANSAS AVE STE<br>300<br>TOPEKA KS 66612                                  | Check |  | \$250.00   |
| 10/28/21                           | KS STATE FARM INS.<br>AGENTS & EMPLOYEES<br>PAC<br>825 S KANSAS AVE SUITE<br>500<br>TOPEKA KS 66612 | Check |  | \$250.00   |
| 10/27/21                           | ONE GAS INC PAC<br>15 EAST FIFTH ST<br>TULSA OK 74103   | Check |  | \$500.00   |
| 10/01/21                           | CUPAC OF KANSAS<br>901 SW TOPEKA BLVD<br>TOPEKA KS 66612  | Check |  | \$500.00   |
| 09/25/21                           | AT&T<br>Not Available<br>Not Available NA   | Check |  | \$500.00   |
| 09/20/21                           | KANSAS CONTRACTORS<br>ASSOCIATION PAC<br>800 SW JACKSON STE 100<br>TOPEKA KS 66612                  | Check |  | \$500.00   |
| 09/20/21                           | ANHEUSER BUSCH<br>COMPANIES<br>ONE BUSCH PLACE<br>ST LOUIS MO 63118                                 | Check |  | \$250.00   |
| 09/15/21                           | TYSON<br>PO BOX 2020<br>SPRINGDALE AR 72765-<br>2020  | Check |  | \$250.00   |
| 09/05/21                           | CHS MCPHERSON<br>REFINERY INC<br>2000 S MAIN<br>MCPHERSON KS 67460                                  | Check |  | \$250.00   |
| 08/30/21                           | KANSAS ELECTRIC<br>POWER COOP<br>PO BOX 4877<br>TOPEKA KS 66604                                     | Check |  | \$125.00   |
| 08/30/21                           | KANSAS HOSPITAL<br>ASSOCIATION PAC<br>215 SE 8TH AVE<br>TOPEKA KS 66603                             | Check |  | \$500.00   |
| 08/25/21                           | ALTRIA CLIENT<br>SERVICES LLC<br>PO BOX 85088<br>RICHMOND VA 23285                                  | Check |  | \$250.00   |
| Total Itemized Receipts for Period |   |       |  | \$22475.00 |

|  |                   |
|--|-------------------|
| 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>\$22475.00</b> |

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Blaine Finch

| <b>Date</b>   | <b>Name and Address</b>  | <b>Purpose of Expenditure or Disbursement</b> | <b>Amount</b>    |
|---|--|---|------------------|
| 12/24/21  | HAWVERS NEWS CO LLC<br>3823 SW WOOD VALLEY DR<br>TOPEKA KS 66610                         | Subscription SUBSCRIPTION -<br>NEWSPAPER      | \$180.00         |
| 12/23/21  | REPUBLICAN HOUSE<br>CAMPAIGN COMMITTEE<br>8909 w 148th terrace<br>OVERLAND PARK KS 66221 | Donation/Contrib DONATION                     | \$5,000.00       |
| 09/03/21  | SARA BROWN<br>4530 HAMILTON RD<br>RANTOUL KS 66079                                       | Newsletter PREPARATION OF<br>CAMPAIGN LETTERS | \$200.00         |
| 09/03/21  | HARRIS KELSEY CHARTERED<br>101 W 2ND ST<br>OTTAWA KS 66067                               | Postage/Shipping REIMBURSEMENT<br>FOR POSTAGE | \$59.36          |
| 06/24/21  | KANSAS OPTOMETRIC PAC<br>1266 SW TOPEKA BLVD<br>TOPEKA KS 66612                          | Refund REFUND OF OVERPAYMENT<br>DURING 2020   | \$250.00         |
| 05/27/21  | KRING ASSOCIATES LLC<br>5819 RIGGS ST<br>MISSION KS 66202                                | Consultant WALK LISTS                         | \$50.00          |
| 05/26/21  | KANSAS STATE RIFLE<br>ASSOCIATION INC<br>Not Available<br>Not Available NA               | Donation/Contrib<br>SPONSORSHIP/DONATION      | \$1,000.00       |
| 05/10/21  | KANSANS FOR LIFE<br>7808 FOSTER ST<br>OVERLAND PARK KS 66204                             | Meeting/Travel TABLE AT MEETING               | \$2,000.00       |
| Total Itemized Expenditures This Period                         |  |   | \$8739.36        |
| Total Unitemized Expenditures of \$50 or less                   |  |   | \$0              |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |  |   | <b>\$8739.36</b> |