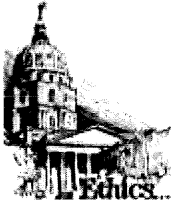


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Lori C Blake**

Filing Report Address: **301 E Kansas**

Address2: **PO Box 67**

City: **Assaria** Zip: **67416** County: **Saline**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **69**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$21,119.46
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$830.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,949.46
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$21,484.95
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$464.51
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: **1/15/2025 2:54:22 PM**

Signature of Candidate or Treasurer: **John P Quinley**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: **Lori C Blake**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/02/24	Melinda Hansen 5748 W Hedberg RD Falun KS 67442	E Funds		\$100.00
10/30/24	Kay Engelland 2864 N Halstead RD Salina KS 67401	E Funds		\$50.00
10/29/24	Ruth and William Cathcart-Rake 1210 Columbine LN Salina KS 67401	Check		\$100.00
10/29/24	Rebecca Copley 3365 W Hedberg RD Lindsborg KS 67456	Check		\$10.00
10/29/24	Karla and Jeff Waters 2618 Plantation DR Salina KS 67401	Check		\$100.00
10/29/24	Dem Legislative Victory Fund 2nd District 5340 SW 17th ST Topeka KS 66604-2459	Check		\$250.00
10/28/24	Lenette Johnson 5241 N Baltimore AVE Kansas City MO 64118	E Funds		\$20.00
10/27/24	Leslie Hoffman 1889 Key RD Enterprise KS 67441	E Funds		\$50.00
10/26/24	John Presley 509 W Garfield ST Lindsborg KS 67456	E Funds		\$100.00
10/25/24	Cori North 656 Highland AVE Salina KS 67401	E Funds		\$25.00
10/25/24	Elaine Edwards 2267 Leland WAY Salina KS 67401	E Funds		\$25.00
Total Itemized Receipts for Period				\$830.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$830.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lori C Blake

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/16/24	Meridian Media LLC 131 N. Santa Fe Salina KS 67401	Electronic/Website Advertising Advertising	\$200.00
12/02/24	Spotlight 608 King St. Gypsum KS 67448	Newspaper Ads Advertising	\$154.00
11/21/24	Canva 3212 E. Cesar Chavez St. Austin TX 78702	Electronic/Website Advertising Advertising	\$15.00
11/05/24	Scale To Win 13742 Harper St. Santa Ana CA 92703	Electronic/Website Advertising Advertising	\$360.55
11/05/24	Old Chicago 214 S. Santa Fe St Salina KS 67401	Fundraising Expenses Watch Party	\$859.31
11/05/24	Dollar Tree 2450 S. 9th St. Salina KS 67401	Miscellaneous Watch Party	\$9.56
11/05/24	Sam's Club 2919 Market Place Salina KS 67401	Miscellaneous Watch Party	\$48.12
11/05/24	Meta 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$99.97
11/05/24	Facebook 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$143.00

11/05/24	Arrow Printing 115 W. Woodland Salina KS 67401	Printing Postcards	\$5,154.27
11/04/24	US Postal Service 211 E. Ash St. Salina KS 67401	Postage/Shipping Postage	\$145.60
11/03/24	Meta 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$143.00
11/01/24	US Postal Service 211 E. Ash St. Salina KS 67401	Postage/Shipping Postage	\$168.00
11/01/24	Meta 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$140.00
11/01/24	Old Chicago 214 S. Santa Fe St Salina KS 67401	Fundraising Expenses Watch Party	\$300.00
10/31/24	Meta 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$127.00
10/31/24	Salina Journal 1700 E. Iron St Salina KS 67401	Newspaper Ads Advertising	\$1,060.00
10/31/24	Amanda Littell 3825 E. Stimmel Rd Salina KS 67401	Consultant Consulting	\$714.08
10/31/24	Facebook 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$104.00
10/30/24	Meta 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$115.00

10/30/24	US Postal Service 116 S. Center St Assaria KS 67416	Postage/Shipping Postage	\$107.60
10/30/24	Facebook 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$94.00
10/29/24	Exit 14 Restaurant 512 Maple St. Gypsum KS 67448	Meeting/Travel Meeting	\$35.79
10/28/24	Facebook 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$63.00
10/28/24	Facebook 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$70.00
10/28/24	Facebook 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$77.00
10/27/24	Meta 1 Meta Way St Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$85.00
10/26/24	Scale To Win 13742 Harper St. Santa Ana CA 92703	Electronic/Website Advertising Advertising	\$208.05
10/26/24	Arrow Printing 115 W. Woodland Salina KS 67401	Printing Postcards	\$1,175.00
10/24/24	Arrow Printing 115 W. Woodland Salina KS 67401	Printing Postcards	\$2,100.57
10/24/24	Arrow Printing 115 W. Woodland Salina KS 67401	Printing Postcards	\$2,064.03

10/24/24	Arrow Printing 115 W. Woodland Salina KS 67401	Printing Postcards	\$2,065.06
10/24/24	Arrow Printing 115 W. Woodland Salina KS 67401	Printing Postcards	\$3,279.39
Total Itemized Expenditures This Period			\$21484.95
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$21484.95

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