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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2020

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: **Shannon G Francis**  
Filing Report Address: **1501 Tucker Court**  
Address2:  
City: **Liberal** Zip: **67901** County: **Seward**  
Home Phone: **(620) 624-9571** Business Phone: **(620) 655-5735**  
Office Sought: **State Representative** District: **125**

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		15193.30
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$7,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,543.30
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$8,893.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,649.95
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$2,081.69
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	2086.24
"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: 1/9/2020 4:42:45 PM			
Signature of Candidate or Treasurer: <b>Shannon G Francis</b>			

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Shannon G Francis

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/26/19	DCP Midstream LP 370 17th Street Suite 2500 Denver CO 80202	Check		\$250.00
12/26/19	Heavy Constructors Assoc PAC 1100 Walnut, Suite 2950 Kansas City MO 64106	Check		\$150.00
12/26/19	APAC-Kansas, Inc. P.O. Box 1605 Hutchinson KS 67504-1605	Check		\$500.00
12/24/19	Kansas CRNA PAC 2866 N Wilderness Ct. Wichita KS 67226	Check		\$250.00
12/24/19	HSFL of Kansas PAC 11460 Tomahawk Creek PKWY STE 300 Leawood KS 66211	Check		\$200.00
12/23/19	Kansas Beverage Assoc PAC 5845 SW 29th ST Topeka KS 66614	Check		\$250.00
12/23/19	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Investor	\$500.00
12/23/19	Blue Cross Bule Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629-0001	Check		\$250.00
12/14/19	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$500.00
12/13/19	UP RailRoad Company 600 Broadway Suite 500 Kansas City MO 64105	Check		\$250.00
12/13/19	Kansas Society of Professional Engineers PAC 825 S. Kansas, Suite 500 Topeka KS 66612	Check		\$100.00
12/13/19	Kansas Contractors Association Pac 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$500.00
12/13/19	Evergy Employee PowerPAC- State P.O. Box 889 Topeka KS 66601	Check		\$250.00
12/13/19	Kansas Rural Independent Telecoms PAC P.O. Box 4799 Topeka KS 66604	Check		\$250.00

12/06/19	HCA Kansas Good Government Fund PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/02/19	Kansas Automobile Dealers PAC 731 South Kansas Ave Topeka KS 66603-3807	Check		\$200.00
12/02/19	Kansas Committee for Rural Electrification PAC P.O. Box 790 Meade KS 67864	Check		\$100.00
12/02/19	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/18/19	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
11/14/19	BNSF Railway Company 2500 Lou Mink Drive, AOB-3 Fort Worth TX 76131	Check		\$250.00
11/07/19	Exxon Mobil Corp P.O. Box 7659 Spring TX 77387-7659	Check		\$500.00
10/29/19	AT&T Services Inc. 220 SE 6th Ave Topeka KS 66603	Check		\$250.00
10/14/19	Altria Client Services, LLC P.O. Box 85088 Richmond VA 23285	Check		\$350.00
10/14/19	RAI Services Company Box 464 Winston-Salem NC 27102	Check		\$250.00
10/07/19	Kansas Motor Carriers Truck PAC P.O. Box 2458 Topeka KS 66601-2458	Check		\$250.00
09/06/19	Centurytel, Inc. P.O. Box 4065 Monroe LA 71211	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$7350.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$7350.00

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate: Shannon G Francis**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
12/31/19	Shannon Francis 1501 Tucker Court Liberal KS 67901	Candidate	Turnpike tolls travel	\$16.80
12/18/19	Shannon Francis 1501 Tucker Ct. Liberal KS 67901	Candidate	Flight NCSL Cap Forum	\$729.88
12/18/19	Shannon Francis 1501 Tucker Ct. Liberal KS 67901	Candidate	Motel Rm NCSI Capital forum	\$157.18
11/06/19	Shannon Francis 1501 Tucker Ct. Liberal KS 67901	Candidate	Water Conference Lodging	\$297.54
09/27/19	Shannon Francis 1501 Tucker Court Liberal KS 67901	Candidate	Rm House Rep Retreat	\$236.64
07/21/19	Shannon Francis 1501 Tucker Court Liberal KS 67901	Candidate	Flight CSG	\$572.80
01/02/19	Shannon Francis 1501 Tucker Ct. Liberal KS 67901	Candidate	Motel Rm Topeka Trip	\$70.85
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$2081.69
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$2081.69

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Shannon G Francis

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/29/19	Republican House Campaign Committee P.O. Box 2632 Topeka KS 66601	Donation/Contrib contribution	\$1,000.00
11/12/19	Secretary of State 1200 SW 10th Ave Topeka KS 66612	Filing Fee filing fee	\$120.00
09/03/19	Shannon Francis 1501 Tucker Ct. Liberal KS 67901	Candidate (self) repayment of loan	\$3,500.00
09/03/19	Shannon Francis 1501 Tucker Ct. Liberal KS 67901	Reimbursement lodging CSG Chicago	\$934.52
09/03/19	Shannon Francis 1501 Tucker Ct. Liberal KS 67901	Reimbursement taxi, bag check fee	\$90.05
09/03/19	Shannon Francis 1501 Tucker Court Liberal KS 67901	Reimbursement lodging NCSL Nashville	\$1,659.82
09/03/19	Shannon Francis 1501 Tucker Court Liberal KS 67901	Newsletter reimburse excess above franking	\$546.90
09/03/19	Shannon Francis 1501 Tucker Court Liberal KS 67901	Subscription reimburse sunflower journal	\$160.00
09/01/19	Walmart 250 E Tucker Road Liberal KS 67901	Supplies Parade Candy	\$85.39
07/19/19	Liberal Office Machines 1015 N. Kansas Liberal KS 67901	Miscellaneous Car Signs	\$49.16
07/10/19	Kring & Associates 5819 Riggs Street Mission KS 66202	Miscellaneous Website/email Management	\$97.01
05/13/19	Kring & Associates 5819 Riggs Street Mission KS 66202	Miscellaneous Website/email Management	\$180.00
01/27/19			\$250.00

	Robert Huff Designs P.O. Box 280595 Memphis TN 38168	Miscellaneous Kansas House Seal	
01/23/19	Kring & Associates 5819 Riggs Street Mission KS 66202	Miscellaneous Website/email Management	\$160.50
01/16/19	Don Brent Photography 1820 NW Fredith Lane Topeka KS 66618	Miscellaneous Swearing In Picture	\$60.00
<b>Total Itemized Expenditures This Period</b>			\$8893.35
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$8893.35

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate: Shannon G Francis**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/19	Shannon Francis 1501 Tucker Court Liberal KS 67901	Candidate Ln Itemization Sch B	\$2,081.69
01/01/19	Shannon Francis 1501 Tucker Ct. Liberal KS 67901	Loan Carryover from Prior Period	\$4.55
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$2,086.24</b>

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