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# Campaign Finance Receipts & Expenditures Report 1/10/2023

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 A

**Amended Filing** 

**Termination Report** 

Campaign Candidate Name: Shannon G Francis

Finance Address: 1501 Tucker Court

Filing Report 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 10/28/2022 through 12/31/20	022)	Total Committee of
1 CASH ON HAND AT BEGINNING OF PERIOD	The second secon	\$30,458.98
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,125.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$33,583.98
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$0.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$33,583.98
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$900.04
7 OTHER TRANSACTIONS	(Schedule D) view/print	15953.52

"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: 1/4/2023 11:52:42 AM

Signature of Candidate or Treasurer: Shannon G Francis

#### **SCHEDULE A**

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Shannon G Francis

	Nome and Address	Type of Payment	Occupation of	
Date	Name and Address of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
12/31/22	Bettis Asphalt & Construction, Inc. P.O. Box 1694 Topeka KS 66601	Check		\$500.00
12/27/22	Venture Corp. P.O. Box 1486 Great Bend KS 67530- 1486	Check		\$500.00
12/27/22	Kansans for Quality Mental Health System 2117 Cedar Springs Lane Independence KS 67301	Check		\$250.00
11/07/22	Kansas Beer Wholesalers Assoc Pac 100 SE 9th St. Suite 100 Topeka KS 66612-1213	Check		\$500.00
11/05/22	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/03/22	Kansas Cable PAC 900 S Kansas Ave Suite 300 Topeka KS 66612	Check		\$250.00
11/03/22	Cox Communications 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$250.00
11/03/22	Comcast Financial Agency Corp 1701 JFK Blvd Philadelphia PA 19103- 2838	Check		\$250.00
11/03/22	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604-1761	Check		\$250.00
10/31/22	Sunflower Dairy PAC 1037 Highway 39 Fort Scott KS 66701	Check		\$125.00
Total Itemi	zed Receipts for Period			\$3125.00

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$3125.00

### **SCHEDULE B**

# IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Shannon G Francis

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/31/22	Shannon Francis 1501 Tucker Court Liberal KS 67901	Candidate	Mileage 1178 at .625 per mile	\$736.25
12/15/22	Shannon Francis 1501 Tucker Court Liberal KS 67901	Candidate	Turnpike fee trip to KDOT Sec Recept	\$12.00
12/15/22	Shannon Francis 1501 Tucker Court Liberal KS 67901	Candidate	Motel-Reception Sec of Transportation	\$116.79
11/15/22	Shannon Francis 1501 Tucker Court Liberal KS 67901	Candidate	Cancelation fee Motel weather Dodge mtg	\$35.00
Total Itemized (over \$100) In-Kind Contributions			\$900.04	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$900.04	

### 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
12/31/22	Shannon Francis 1501 Tucker Court Liberal KS 67901	candidate loan itemization on Schedule B	\$900.04
10/27/22	Shannon Francis 1501 Tucker Ct. Liberal KS 67901	Loan Carryover from Prior Period	\$15,053.48
TOTAL OTHER TRANSACTIONS			\$15,953.52