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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 2012

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **marci francisco**

Filing Report Address: **1101 Ohio ST**

Address2:

City: **Lawrence** Zip: County: **Douglas**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **2**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$15,794.38
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$7,928.83
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$23,723.21
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$490.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$23,233.21
6	IN-KIND 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: **1/9/2012 10:06:31 PM**

Signature of Candidate or Treasurer: **Sally R Hayden**

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** marci francisco

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/01/11	Anheuser Busch Co. 1127 Lynch St St Louis MO 63118	Check		\$250.00
08/15/11	Cox Communications 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$250.00
09/23/11	Northern Natural Gas 1111 S 103rd St Omaha NE 68124-1000	Check		\$500.00
09/28/11	AtmosEnergy Corporation PAC 5430 LBJ Freeway Ste 160 Dallas TX 75240	Check		\$400.00
10/24/11	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629-0001	Check		\$250.00
10/26/11	HyVee 5820 Westown Pkwy West Des Moines IA 50266	Check		\$500.00
10/31/11	T-Mobile USA Inc 12920 SE 38th St Bellevue WA 98006	Check		\$250.00
06/22/11	Kansas Cable PAC 900 S Kansas Ave Ste 300 Topeka KS 66044	Check		\$250.00
09/28/11	Time Warner Cable 7800 Crescent Executive Dr Charlotte NC 28217	Check		\$250.00
11/02/11	BNSF Railway Co 500 Lou Menk Dr, AOB-3 Fort Worth TX 76131	Check		\$500.00

11/11/11	Casey's General Stores P.O. Box 3001 Ankeny IA 50021-8045	Check		\$500.00
11/16/11	Loan Max LM167 3601 SW Topeka Blvd Lawrence KS 66611	Check		\$250.00
11/18/11	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
11/29/11	AT&T Kansas PAC 220 E 6th Rm 500 Topeka KS 66603	Check		\$500.00
12/09/11	NextEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$250.00
12/14/11	WAL-PAC 702 SW 8th St Bentonville AR 72716-0150	Check		\$400.00
12/14/11	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Topeka KS 66603-3715	Check		\$500.00
12/14/11	Microsoft Corporation PAC 16011 NE 36th Way Redmond WA 98073-9717	Check		\$250.00
12/16/11	KS AFL-CIO Cope Fund Account 2131 SW 36th St Topeka KS 66611-0100	Check		\$1,000.00
12/19/11	KS Automobile Dealers Elect. Actn Cmtee 731 S Kansas Ave Topeka KS 66603-3807	Check		\$250.00
12/23/11	Jennifer J Crow 1211 SW Garfield Ave Topeka KS 66604-1313	Check	attorney law	\$100.00
12/24/11	Kansas State Firefighters PAC 817 W 19th Hutchinson KS 67502	Check		\$250.00
12/31/11	Main Street Credit Union, Interest dividend 2011 13001 W 95th St Lenexa KS 66215	Other		\$28.83
<b>Total Itemized Receipts for Period</b>				<b>\$7928.83</b>

Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$7928.83</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: marci francisco

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/03/11	U.S. Postal Service 645 Vermont St Lawrence KS 66044	Rental P.O. box rental 2011	\$44.00
03/02/11	U.S. Postal Service 645 Vermont ST Lawrence KS 66044	Postage/Shipping first class stamp	\$220.00
10/26/11	Hawver News Company 3823 SW Wood Valley DR Topeka KS 66610	Subscription newsletter subscription	\$180.00
12/31/11	U.S. Postal Service 645 Vermont ST Lawrence KS 66044	Rental P.O. box rental 2012	\$46.00
<b>Total Itemized Expenditures This Period</b>			<b>\$490.00</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$490.00</b>

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