

[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

January 10 2013

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$20,613.14
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,884.08
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,497.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,921.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,575.74
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/10/2013 12:55:41 AM Signature of Candidate or Treasurer: Sally Hayden</p>			

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

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		
10/26/12	Hamm Companies PO Box 17 Perry KS 66073	Check		\$250.00
11/01/12	Express Scriots Inc. OneExpress Way St Louis MO 63121	Check		\$100.00
11/02/12	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check	PAC	\$250.00
11/02/12	K12 Management Inc 2300 Corporate Park Dr Herndon VA 20171	Check		\$250.00
11/02/12	KS Assoc for Responsibke Liquor Laws Inc. 919 S Kansas Ave. Topeka KS 66612	Check		\$250.00
11/02/12	Marge Banks 2018 Camelback Dr Lawrence KS 66047	Check		\$30.00
11/02/12	PMCA Gas PAC PO Box 678 Topeka KS 66603	Check		\$300.00
11/02/12	Casey's General Store PO Box 30001 Ankeny IA 50021	Check		\$250.00
11/02/12	Walmart Stores Inc 702 SW 8th St Bentonville AR 72716	Check		\$500.00
11/02/12	Kroger PNC Bank Jeannette PA 15644	Check		\$500.00
12/19/12	KS State Farm Ins Agents & Empl PAC 825 S Kansas Ave, Ste 500 Topeka KS 66612	Check		\$200.00

12/31/12	MainStreet Credit Union 901 Iowa Interest on savings account Lawrence KS 66044	Other		\$4.08
Total Itemized Receipts for Period				\$2884.08
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2884.08

[Print](#) this form or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: marci francisco

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	Lawrence Journal World 609 New Hampshire ST Lawrence KS 66044	Newspaper Ads	\$3,236.78
11/02/12	Davis Publications Inc PO Box 187 Valley Falls KS 66088	Newspaper Ads Jeff. Co. newspapers	\$589.00
11/01/12	Knology 7rh & New Hampshire Lawrence KS 66044	Radio/TV TV ads	\$975.00
12/21/12	Deb Stavin All of the Above 1939 New Hampshire St Lawrence KS 66046	Miscellaneous Graphic design for website, ads, signs	\$641.25
12/01/12	Mike Dennison 1718 Alabama Lawrence KS 66044	Mileage 6 mo. trips to P.O., credit union	\$60.00
12/05/12	Davis Publications Inc PO Box 187 Valley Falls KS 66088	Newspaper Ads	\$414.00
12/15/12	U.S. Postal Service 7 th ST and Vermont Lawrence KS 66044	Rental P.O. box annual rental	\$58.00
12/15/12	John Naughtin 824 Arkansas St Lawrence KS 66044	Miscellaneous Graphic design for newspaper ads	\$880.00
12/15/12	Marci Francisco 1101 Ohio ST Lawrence KS 66044	Reimbursement Ink cartridges for printer	\$67.45

Total Itemized Expenditures This Period	\$6921.48
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$6921.48

[Print](#) this form or [Go Back](#)