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**Campaign Finance Receipts
& Expenditures Report**
January 10 2015

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 January 01 2014 through December 31 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$22,876.08
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$4,701.35
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$27,577.43
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$868.38
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$26,709.05
6	IN-KIND (NON-MONETARY) 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: 1/9/2015 4:57:15 PM</p>		
<p>Signature of Candidate or Treasurer: marcia ann francisco</p>		

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: marci francisco

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/18/14	Anheuser Busch Companies 1127 Lynch St. St. Louis MO 63118	Check		\$250.00
07/24/14	Kansas Health Care Assn. - PAC 117 SW 6th Ave., Suite 200 Topeka KS 66603-3840	Check		\$250.00
08/15/14	Time Warner Cable Shared Service Center 7800 Crescent Executive Drive Charlotte NC 28217	Check		\$250.00
09/01/14	Cox Communications 901 S George Washington Blvd CCI Kansas Wichita KS 67211-3901	Check		\$250.00
09/12/14	Kansas Contractors Association 800 SW Jackson, Suite 100 Topeka KS 66612	Check		\$100.00
09/15/14	Kansas Hospital Association Polication Action Committee 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
10/08/14	Kansas Automoile Dealers Association 731 S. Kansas Avenue Topeka KS 66603	Check		\$250.00
10/13/15	HCA Kansas Good Government Fund HCA One Park Plaza Box 550 Nashville TN 37202	Check		\$500.00
10/15/14	K12 Management South Point II 2300 Corporate Park Dr. Herndon VA 20171	Check		\$250.00
10/16/14		Check		\$500.00

	Hy-Vee, Inc. 5820 Westown Parkway West Des Moines IA 50266			
10/16/14	KPSC PAC 4125 SW Gage Center Dr., Suite 203 Topeka KS 66604	Check		\$200.00
10/16/14	Anderson Financial Services, LLC Loan Max LM168 600 South Broadway Salina KS 67401	Check		\$250.00
11/15/14	Hewlett Packard Finance Operations P.O. Box 431049 Pontiac MI 48343-1049	Check		\$250.00
11/19/14	CenturyTel, Inc. P.O. Box 4065 Monroe LA 71211	Check		\$350.00
12/01/14	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
12/15/14	T-Mobile USA Inc. 12920 SE 38th St. Bellevue WA 98006-0350	Check		\$250.00
12/18/14	Kansas Credit Union Legislative Action Committee 610 SW 10th Street, Ste. 201 Topeka KS 66612	Check		\$250.00
12/31/14	Mainstreet Credit Union 13001 W. 95th Street Lenexa KS 66215-3769	Other		\$46.35
Total Itemized Receipts for Period				\$4696.35
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$5.00
TOTAL RECEIPTS THIS PERIOD				\$4701.35

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: marci francisco

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/21/14	Emporia State University 1200 Commercial Street Emporia KS 66801	Tickets KS Master Teacher Awards Ceremony	\$17.00
01/27/14	The Oskaloosa Independent P.O. Box 278 Oskaloosa KS 66066-0278	Subscription One-year Subscription	\$27.50
01/27/14	The Valley Falls Vindicator P.O. Box 187 Valley Falls KS 66088	Subscription One-year subscription	\$27.50
04/15/14	TriArctic Designs 1029 Tennessee St Lawrence KS 66044	Electronics/Computers Website Hosting	\$270.00
10/15/14	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Hawver News	\$180.00
12/05/14	KS Secretary of State Memorial Hall, 1st Floor 120 SW 10th Avenue Topeks KS 66612-1592	Miscellaneous 2013 Senate Journal	\$64.38
12/10/14	TriArctic Designs 1029 Tennessee St Lawrence KS 66044	Miscellaneous website building/hosting, domain registration	\$220.00
12/18/14	U.S. Postal Service Lawrence Main Post Office 645 Vermont Lawrence KS 66044	Rental P.O. Box	\$62.00
Total Itemized Expenditures This Period			\$868.38
Total Unitemized Expenditures of \$50 or less			\$0.00

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$868.38
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