

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED
DOUGLAS COUNTY CLERK
LAWRENCE, KANSAS

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

2005 JAN 10 A 9:57

JANUARY 10, 2005

FILE WITH SECRETARY OF STATE AND THE CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate marci francisco

Address 1101 OHIO ST

City and Zip Code LAWRENCE 66044 County DOUGLAS

Office Sought SENATE District No. 2

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 22, 2004 through December 31, 2004)

1. Cash on hand at beginning of period	<u>\$ 1,759⁹⁴</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>7,600⁻</u>
3. Cash available this period (Add Lines 1 and 2)	<u>9,359⁹⁴</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>7,209¹⁷</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>2,150⁷⁷</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>NA</u>

D. "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."

1/9/2005
Date

Sally Hayden
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

marci francisco

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/23/04	SENATE DEMOCRATS 2001 COMMITTEE PO Box 1811 TOPEKA KS 66601-1811			✓			\$3,000
10/23/04	DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE P.O. Box 1811 TOPEKA KS 66601			✓			1,000
10/25/04	DAVID & JEAN FRANCISCO 8121 FONTANA PRAIRIE VILLAGE KS 66208	retired		✓			500-
11/18/04	DOUGLAS CO. DEMOCRATIC CENTRAL COMMITTEE PO Box 63 LAWRENCE KS 66044-0063			✓			500-
10/22/04	CHARLES NOVOGRADIC & DEBORAH MILLS P.O. Box 1166 LAWRENCE KS 66044	farmer & accountant		✓			300-
12/1/04	KANSAS CABLE TV PAC P.O. Box 3027 WICHITA KS 67201			✓			250-
12/7/04	KANSAS LAND TITLE ASSOC. POLITICAL ACTION COMMITTEE 434 N. MAIN ST WICHITA KS 67202			✓			250-
12/13/04	KANSAS CONTRACTORS ASSOC. PAC PO Box 5061 TOPEKA KS 66605			✓			250-
12/21/04	KANSAS GREY HOUND ASSOC. Grey PAC 711 Old 40 ABILENE KS 67410-6664			✓			250-
12/23/04	ANDERSON FINANCIAL SERVICES, LLC DBA LoanMax 600 S. BROADWAY SALINA KS 67402			✓			250-
Subtotal This Page							6,550-

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Marci Francisco

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/24/04	David A. Burress 912 Holiday Dr LAWRENCE KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100 ⁻
12/17/04	WESTAR ENERGY EMPLOYEES STATE PAC PO BOX 889 TOPEKA KS 66601		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100 ⁻
12/20/04	KANSAS HEALTH CARE ASSOCIATION PAC 221 SW 33rd ST TOPEKA KS 66611-2245		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100 ⁻
12/22/04	PRAIRIE BAND POTAWATOMIE 16281 Q RD NATION MAYETTA KS 66509		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100 ⁻
12/27/04	KANSAS ELECTRIC COOP- ERATIVES, INC PO BOX 4267 TOPEKA KS 66604-0287		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100 ⁻
10/25/04	JANET + KYLE GERSTNER 4916 JEFFERSON WAY LAWRENCE KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	60 ⁻
10/18/04	CAROL VON TERSCH 706 W 12th ST LAWRENCE KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50 ⁻
10/20/04	LYNNETTE WOOD 319 CLAYTON CT LAWRENCE KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50 ⁻
10/21/04	MARGARET CHILDS 983 E. 1000th RD LAWRENCE KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50 ⁻
10/25/04	BILL MEEDER 17238 HIDDEN GLEN DR DALLAS TX 75248-1336		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50 ⁻
Subtotal This Page							760 ⁻

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Marci Francisco

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/25/04	BRIGID & JACKSON MURPHY 746 INDIANA ST LAWRENCE KS 66044		X				40-
10/20/04	J. ROBERT FLUKER PO Box 3489 LAWRENCE KS 66046			X			25-
10/25/04	LINDA MCKAY 804 MISSOURI LAWRENCE KS 66044			X			25-
10/28/04	LAURIE WARD 38 WINONA AVE LAWRENCE KS 66049			X			25-
10/29/04	BILL & JEAN MITCHELL 1201 EMERY RD LAWRENCE KS 66044			X			25-
10/27/04	DON & SHERRILL BUSHEL 810 KENTUCKY LAWRENCE KS 66044			X			50-
11/24/2004	reimbursement from The World Company 609 NEW HAMPSHIRE LAWRENCE KS 66044	reimbursement for overpayment for advertising in The LAWRENCE JOURNAL WORLD		X			20-
Subtotal This Page							210-

Complete if last page of Schedule A

Total Itemized Receipts for Period	7,520
Total Unitemized Contributions (\$50 or less)	80-
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	7,600

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

marci francisco

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/04 10/27/04 11/08/04	UNIVERSITY DAILY KANSAN 1435 JAYHAWK BLVD, KU LAWRENCE KS 66045	print advertising 4 payments totaling →	493.95
10/27/04 11/8/04	LAWRENCE JOURNAL-WORLD THE WORLD GROUP 609 NEW HAMPSHIRE LAWRENCE KS 66044	print advertising 2 payments totaling →	721.60
10/25/04	to ASA MARKETING GROUP, INC. 5339 SW 22nd PL TOPEKA KS 66614 they pd. a portion to	\$4000 check for adv. consultant services and to buy air time on Sunflower-46 split between them + ch 6	500-
"	SUNFLOWER BROADCAST CH 6 645 NEW HAMPSHIRE LAWRENCE KS 66044	air time for campaign advertisements	3500-
12/4/04	ASA MARKETING GROUP, INC 5339 SW 22nd PL TOPEKA KS 66614	advertising consultation services	1,000-
10/27/04	KLWN/ZIMMER RADIO GROUP 3125 W 6th ST LAWRENCE KS 66049	radio campaign advertisements	360-
			—
			—
			—
			—
Subtotal This Page			6,575.55

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

marci francisco

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/20/04	M&M OFFICE SUPPLY 623 MASSACHUSETTS LAWRENCE KS 66044	campaign supplies- printer cartridge	45.23
11/30/04	LINDA PECKHAM 1208 DELAWARE LAWRENCE KS 66044	consultation/design on marcifranco.org website	300-
12/29/04	JOE BICKFORD 1101 OHIO ST LAWRENCE KS 66044	reimbursement for printing/copying costs of campaign materials for door-to-door leaflets	81.05
12/31/04	KC NET PO BOX 34617 KANSAS CITY MO 64116	web domain site for 11-12/2004, entire 2005 credit card over phone	169.34
12/31/04	U. S. P. S. LAWRENCE MAIN OFFICE VT VERMONT LAWRENCE KS 66044	P.O. box rental for 2005	38-
Subtotal This Page			633.62

Complete if last page of Schedule C

Total Itemized Expenditures This Period	7,209.17
Total Unitemized Expenditures of \$50 or less	0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	7,209.17



**MARCI FRANCISCO FOR SENATE
 SALLY HAYDEN, TREASURER
 DECEMBER 15, 2004**

DATE	INV. #	CHECK #	DESCRIPTION	AMOUNT
10/27/2004	20246		SUNFLOWER CABLE TV SCHEDULE	\$3,500.00
10/28/2004		1019	PAYMENT	(\$3,500.00)
10/27/2004	20258		CONSULTATION SERVICES	\$1,500.00
10/28/2004			PAYMENT	(\$500.00)
12/7/2004		1022	PAYMENT	(\$1,000.00)
			SUB-TOTAL:	\$-0-
			ADJUSTMENTS:	\$-0-
			TOTAL DUE ASA:	\$-0-
	SUMMARY			
	CHECK #			
	CHECK # 1019		\$4,000.00	
	CHECK # 1022		\$1,000.00	
	TOTAL PAYMENTS:		\$5,000.00	
	TOTAL INVOICES:		\$5,000.00	

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