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**Campaign Finance Receipts
 & Expenditures Report
 January 10 2010**

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: **francisco marci**
 Filing Report Address: **1101 Ohio ST**
 City: **Lawrence** Zip: **66044** County: **Douglas**
 Home Phone: Business Phone:
 Office Sought: **State Senator** District: **2**

SUMMARY (covering the period from January 01 2009 through December 31 2009)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$11,066.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view \$4,215.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$15,281.52
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view \$2,613.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$12,668.12
6	IN-KIND CONTRIBUTIONS	(Schedule B) view \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view \$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:
 Signature of Candidate or Treasurer: Sally R. Hayden

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ST 5 V 11 JAN 10 0107
 SYMBIONESE LEADERSHIP BOARD
 1101 OHIO ST
 LAWRENCE, KS 66044

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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		
06/10/09	Kansans for Lifesaving Cures 394 P.O. Box Topeka KS 66601	Check		\$1,000.00
07/17/09	Sprint Nextel 63670 P.O. Box Phoenix AZ 85082	Check	telecommunications	\$200.00
09/21/09	Altria Client Services Altria Client Services 1005 Congress AVE Austin TX 78701	Check		\$500.00
10/14/09	Kansas Cable PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
11/18/09	Kansas SF Insurance Agents & Employees PAC 555 S Kansas AVE Topeka 66603	Check		\$250.00
11/20/09	ITC Great Plains, LLC 27175 Energy WAY Novi MI 48377	Check		\$150.00
11/17/09	AT&T Kansas PAC 220 E 6th ST Topeka KS 66603	Check		\$500.00
12/08/09	KQHRA 228 P.O. Box Eureka KS 67045	Check		\$500.00
12/14/09	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$250.00
12/18/09	Gaches, Braden, Barbee & Assoc. 825 S Kansas AVE Topeka KS 66612	Check		\$150.00

12/21/09	KS Automobile Dealers Election Action Comm 731 S Kansas AVE Topeka KS 66603	Check		\$200.00
12/28/09	KS Dental PAC 5200 SW Huntoon ST Topeka KS 66604	Check		\$250.00
Total Itemized Receipts for Period				\$4,200.00
Total Unitemized Contributions (\$50 or less)				\$15.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$4,215.00

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[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
01/05/09	Hawver News Company 3823 SW Wood Valley DR Topeka KS 66610	Subscription newsletter subscription 2009	\$200.00
02/25/09	World Company / Sunflower 609 New Hampshire ST Lawrence KS 66044	Radio/TV Balance of '08 campaign advertising	\$656.38
01/12/09	PayPal 00 Online Nowhere KS 00000	Miscellaneous fee for retrieval of funds	\$1.95
06/05/09	Legislative Administrative Services 300 SW 10th AVE Topeka KS 66612-1504	Newsletter multiple copies of Leg. Highlights for distr.	\$91.80
07/31/09	ASA Marketing Group 5339 SW 22nd PL Topeka KS 66614	Radio/TV media buy fee, 2008 campaign balance	\$994.27
12/26/09	Discover Card 6103 P.O. Box Carol Stream IL 60197	Meeting/Travel Registration for Natl Conf State Leg 2009	\$425.00
12/27/09	U.S. Postal Service 7 th ST and Vermont Lawrence KS 66044	Rental P.O. box annual rental	\$44.00
12/22/09	Hawver News Company 3823 SW Wood Valley DR Topeka KS 66610	Subscription newsletter subscription 2010	\$200.00
Total Itemized Expenditures This Period			\$2,613.40

Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2,613.40

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