KANSAS GOVERNMENTAL ETHICS COMMISSION

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Governmental Ethics Commission
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TOPEKA, KANSAS 66612

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2006

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

A. Name of Candidate: WILLA DeCASTRO

Address: 4515 PATTIE

City and Zip Code: WICHITA, KS 67216 County: Sedgwick

Office Sought: STATE REPRESENTATIVE District: 96

B. Check **only** if appropriate: _____ Amended Filing _____ Termination Report

C. Summary **(covering the period from January 1, 2005 through December 31, 2005)**

1. Cash on hand at beginning of period 15,827.49
2. Total Contributions and Other Receipts (Use Schedule A) 5,500.00
3. Cash available this period (Add Lines 1 and 2) 21,327.49
4. Total Expenditures and Other Disbursements (Use Schedule C) 4,199.42
5. Cash on hand at close of period (Subtract Line 4 from 3) 17,128.07
6. In-Kind Contributions (Use Schedule B) ..... Ø
7. Other Transactions (Use Schedule D) ..... Ø

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."

1/7/05
Date

Signature of Treasurer

GEC Form Rev, 2001

Schedule A
Contributions and Other Receipts

DeCastro for State Representative

Date	Name and Address of Contributor	Occupation of Person Donating more Than $150	Check the Appropriate Box				Amount of Donation
			Cash	Check	Loan	Other	
8/8/2005	Boeing Company PO Box 5999 Seattle, Wa. 98125			x			$ 200.00
9/16/2005	Harrah's 1023 Cherry Rd. Memphis, Tn. 38117			x			$ 250.00
10/14/2005	Anderson Financial Services 600 So. Broadway Salina, Ks. 67402			x			$ 250.00
10/24/2005	Ks. Optometric 1266 SW Topeka Blvd. Topeka, Ks. 66612			x			$ 500.00
10/24/2005	Ks. Contractors Assoc. Po Box 5061 Topeka, Ks. 66605			x			$ 100.00
10/27/2005	Ks. Gas Service PO Box 25957 Topeka, Ks. 66225			x			$ 100.00
10/28/2005	Ks. Medical Society 623 SW 10th Ave. Topeka, Ks. 66612			x			$ 250.00
11/2/2005	Ks. Credit Union 815 SW Topeka Topeka, Ks. 66612			x			$ 300.00
11/3/2005	Kansas Cable TV PO Box 3027 Wichita, Ks. 67201			x			$ 200.00
11/8/2005	Ks. Rural Electrification PO Box 790 Meade, Ks. 67864			x			$ 100.00
11/12/2005	Prairie Band Potawatomi Nation 16281 Q Rd. Mayetta, Ks. 66509			x			$ 500.00
11/17/2005	Westar Energy 818 So. Kansas Ave. Topeka, Ks. 66601			x			$ 100.00
		Subtotal This Page					**$ 2,850.00**

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DeCastro for State Representative

Date	Name and Address of Contributor	Occupation of Person Donating more Than $150	Check the Appropriate Box				Amount of Donation
			Cash	Check	Loan	Other	
11/22/2005	Ks. Dental 5200 SW Huntoon St. Topeka, Ks. 66604			x			$ 200.00
11/22/2005	Ks. Bankers Assoc. PO Box 4407 Topeka, Ks. 66604			x			$ 200.00
11/25/2005	SBC Kansas 220 E. 6th, Rm 500 Topeka, Ks. 66603			x			$ 250.00
11/29/2005	HCA Kansas 550 N. Hillside Wichita, Ks. 67214			x			$ 150.00
12/3/2005	Kansas Health Care Assn. 221 SW 33rd St. Topeka, Ks. 66611-2245			x			$ 250.00
12/8/2005	Bombardier PO Box 7707 Wichita, Ks. 67277-7707			x			$ 300.00
12/15/2005	Ks. Insurance Agents 555 So. Kansas Ave. Ste. 301 Topeka, Ks. 66603			x			$ 100.00
12/16/2005	Centene Management Co. 7711 Carondelet Ave. Ste. 800 St. Louis, Mo. 63105			x			$ 250.00
12/16/2005	GlaxoSmithKline PO Box 13681 Philadelphia, Pa/ 19101-3661			x			$ 250.00
12/16/2005	Ks. Funeral Directors 1200 Kansas Ave. Topeka, Ks. 66612			x			$ 100.00
12/16/2005	Humana Inc. PO Box 1438 Louisville, Ky. 40201-1438			x			$ 100.00
12/20/2005	WIBA 445 No. Waco Wichita, Ks. 67202-1160			x			$ 50.00
		Subtotal This Page					**$ 2,200.00**

Schedule A
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DeCastro for State Representative

Date	Name and Address of Contributor	Occupation of Person Donating more Than $150	Check the Appropriate Box				Amount of Donation
			Cash	Check	Loan	Other	
12/27/2005	The Kansas Chamber 835 SW Topeka Blvd. Topeka, Ks. 66612			x			$ 250.00
12/28/2005	Sprint 800 SW Jackson Ste. 1108 Topeka, Ks. 66612			x			$ 200.00
		Subtotal This Page					**$ 450.00**

Total Itemized Receipts For Period	$ 5,500.00
Total Unitemized Contributions ($50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Know	
Total Receipts This Period (to line 2 of Summary)	**$ 5,500.00**

Schedule C
Expenditures and Other Disbursements

DeCastro for State Representative

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/11/2005	KLEAR 827 SW Topeka Blve. Topeka, Ks. 66612	Dues	$ 400.00
1/11/2005	Ks. Farmers Union 901 W First St. McPherson, Ks. 67460	Ad	$ 35.00
1/11/2005	Ks. Republican Party 2025 SW Gage Topeka, Ks. 66604	Table for Ks. Day	$ 250.00
1/24/2005	ALEC 1129 20th Street #500 Washington, DC 20036	Dues	$ 100.00
2/21/2005	Ks. Republican Party 2025 SW Gage Topeka, Ks. 66604	Ad	$ 100.00
2/22/2005	Doug Mays	Leadership Recp. Ks. Day	$ 170.59
1/31/2005	Sunflower Bank	Jan. Service Chg.	$ 5.00
2/28/2005	Sunflower Bank	Feb. Service Chg.	$ 5.00
3/7/2005	RHCC 2025 SW Gage Topeka, Ks 66604	2005 Dues	$ 200.00
3/30/2005	Don Brent	Session Photo	$ 29.00
4/7/2005	Charles DeCastro 4515 Pattie Wichita, Ks. 67216	Reinverse labels from Sedg. Co.	$ 82.36
4/30/2005	Sunflower Bank	March & April Service Chg.	$ 10.00
5/13/2005	Charles DeCastro 4515 Pattie Wichita, Ks. 67216	Newsletter postage	$ 1,018.19
5/17/2005	Handy Mail 3839 Dora Wichita, Ks. 67213-1210	Newsletter postage	$ 360.18
	Subtotal This Page		**$ 2,765.32**

Schedule C
Expenditures and Other Disbursements

DeCastro for State Representative

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/4/2005	Office Max 6930 W Kellogg Wichita, Ks. 67209	Ink cartridge/ office supplies	$ 43.03
6/14/2005	Best Buy East #51 Wichita, Ks. 67206	Color Ink cartridge	$ 48.87
6/16/2005	Wichita Chamber 350 W Douglas Wichita, Ks. 67202-2970	Annual mtg.	$ 70.00
7/26/2005	K of C Wichita, Ks.	Ad	$ 25.00
8/22/2005	Visa	Computer	$ 1,010.20
8/22/2005	Sunflower Bank	May, June & July Service Chg.	$ 15.00
8/21/2005	Bill Guy 8914 Meadow Knoll Ct. Wichita, Ks. 67205	Service to laptop	$ 160.00
8/31/2005	Sunflower Bank	Aug. Service Chg.	$ 5.00
9/8/2005	Bill Guy 8914 Meadow Knoll Ct. Wichita, Ks. 67205	Service to desk top	$ 160.00
9/12/2005	Sedg. Co. Black Republicans	Donation	$ 40.00
9/19/2005	KLEAR 827 SW Topeka, Blve Topeka, Ks. 66612	Annual mtg.	$ 20.00
10/5/2005	Postmaster Wichita, Ks. 67216-9998	Stamps	$ 37.00
12/30/2005	Neumann/Friends College Republican	Void Donations	$ (200.00)
	Subtotal This Page		**$ 1,434.10**

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of $50 or Less	
Total Expeditures & Other Disbursements This Period (to line 4 Summary)	**$ 4,199.42**