

# KANSAS GOVERNMENTAL ETHICS COMMISSION

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

OCTOBER 27, 2008

RECEIVED

SEP 14 2009

KS Governmental Ethics Commission

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

A. Name of Candidate: DELIA GARCIA **AMENDED**

Address: 26605 LITCHFIELD

City and Zip Code: WICHITA, KS 67204 County: SEDGWICK

Office Sought: STATE HOUSE REPRESENTATIVE District: 103<sup>rd</sup>

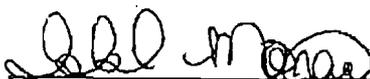
B Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from July 25, 2008 through October 23, 2008)

1. Cash on hand at beginning of period .....	<u>13,545.30</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$5168.12</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$18,713.42</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$4,478.91</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>14,234.51</u>
6. In-Kind Contributions (Use Schedule B) .....	_____
7. Other Transactions (Use Schedule D) .....	<u>\$ 725.<sup>00</sup></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."

09/14/09  
Date

  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Delia Garcia

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/29/08	PHIL RUPHIN P.O. BOX 17087 WICHITA, KS 67217	PAC		✓			\$200.00
8/18/09	Kansas for Lifesavings Cures P.O. Box 394 Topeka, KS 66601	PAC		✓			\$250.00
8/18/08	Kansas Cable PAC P.O. Box 3027 Wichita, KS 67201-3027	PAC		✓			\$200.00
8/19/08	KS Contractors Association PAC P.O. Box 5061 Topeka, KS 66605	PAC		✓			\$500.00
9/8/08	KS Bankers Ass. PAC State P.O. Box 4407 Topeka, KS 66604-0407	PAC		✓			\$100.00
9/30/08	KS Automobile Dealers 731 South Kansas Ave. Topeka, KS 66603-3867	PAC		✓			\$125.00
9/25/2008	Kelly W. Johnston 4710 East 26th St. North Wichita, KS 67220	N/A		✓			\$75.00
9/25/08	Jamel Tracy 201 S. Park Valley Center, KS 67147	N/A		✓			\$31.00
9/3/08	Ronald J. Comejo 9451 Cross Creek Ct Wichita, KS 67206	Business Owner		✓			\$500.00
10/3/08	Ronald Alonzo 7708 Shadow Lakes, St. Wichita, KS 67205	N/A		✓			\$100.00
10/4/08	Rosa A. Molina 1617 Derby Hills Ct. Derby, KS 67037	N/A		✓			\$40.00
<b>Subtotal This Page</b>							\$2,121.00

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Delia Garcia

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
9/16/08	Kansas National Education Ass. 715 SW 10th Ave. Topeka, KS 66612-1686	PAC		✓			\$250.00
10/8/08	Sergio J. Gonzalez 2614 N. Somerset Wichita, KS 67204	N/A		✓			\$20.00
9/16/08	Kansas Dental PAC 5200 SW Huntoon Street Topeka, KS 66604	PAC		✓			\$350.00
9/16/08	Wichita Area Business PAC 350 W. Douglas Ave. Wichita, KS 67202-2610	PAC		✓			\$250.00
9/17/08	KS Restaurant & Hospitality Ass. 3500 N. Rock Rd. BLDG 1300 Wichita, KS 67226	PAC		✓			\$100.00
9/22/08	Kansas Credit Union 815 S.W. Topeka Topeka, KS 66612	PAC		✓			\$100.00
10/1/08	Estela M. Martinez 1216 Chipper Lane Wichita, KS 67212	Small Business Owner		✓			\$150.00
10/3/08	KS Physical Therapy Ass. 214 SW 6th Ave, Ste 205 Topeka, KS 66603	PAC		✓			\$350.00
9/18/08	Jenee M. Gonzales 8415 Fredricksburg Rd. 805 San Antonio, TX 78239	N/A		✓			\$50.00
10/17/08	Builders Ass. of Kansas 212 SW 6th Avenue, Ste. 201 Topeka, KS 66603	PAC		✓			\$150.00
<b>Subtotal This Page</b>							<b>\$1,770.00</b>

### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Della Garcia  
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
<b>Subtotal This Page</b>							

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$ 2891. <sup>00</sup>
Total Unitemized Contributions (\$50 or less)	\$ 1302.12
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$ 5193.12</b>

**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

Delia Garcia

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
<b>Subtotal This Page</b>				<b>\$0.00</b>

**Complete if last page of Schedule B**

Total Itemized (over \$100) In-Kind Contributions	\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>\$0.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Delia Garcia

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/28/03	Sedgwick County Democratic Party 1064 N. Waco St. Wichita, KS 67203	Sedgwick County Democrats Annual Fundraiser	\$500.00
7/29/03	Kansas Democratic House 10th and Jackson Topeka, Kansas 66612	Contribution	\$250.00
8/10/03	Walmart 6110 W Kellogg Dr Wichita, KS 67209	ACYPL South Korean Delegation	\$10.33
8/14/03	SER Corporation 1020 N Main St Wichita, KS 67203	Scholarship Banquet	\$175.00
8/30/03	Veronica Kim P. O. Box 300520 University City, MO 63130	Fashionetta Scholarship Fundraiser	\$10.00
8/30/08	National Hispanic Leadership Institution 1601 North Kent Street, Suite 803, Arlington, VA 22209	Contribution Non-Profit Fundraiser	\$60.00
8/30/08	Brittany Murphy P. O. Box 300520 University City, MO 63130	Fashionetta Scholarship Fundraiser	\$11.00
8/30/08	MALDEF 110 Broadway Suite #300 San Antonio, TX 78205	Annual Awards Banquet Contribution	\$500.00
8/30/08	Komen 5005 LBJ Fwy., Ste. 250 Dallas, TX 75244	Komen Race For the Cure Contribution	\$11.00
8/30/08	Susan G. Komen 5005 LBJ Fwy., Ste. 250 Dallas, TX 75244	Komen Race For the Cure Contribution	\$15.00
9/27/08	League of Women Voters 1730 M Street NW, Suite 1000, Washington, DC 20036-4508	Membership Renewal	\$50.00
<b>Subtotal This Page</b>			<b>\$1,592.33</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Delia Garcia

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/10/08	Minerva Gallegos/La Opinion 808 W. 25th N. P.O. Box 4045	Miss Fiesta Latina Scholarship	\$100.00
10/11/08	Higher Ground 247 N. Market St Wichita, KS 67203	Drug/Alcohol Prevention Fundraiser	\$250.00
10/3/08	Connles Mexico Cafe 2227 N Broadway St Wichita, KS 67219	WSU Young Dems Social	\$200.00
10/15/08	Quiktrip 626 W 21st St N Wichita, KS 67203	Contribution for American Cancer Society for Cafe Con Leche Health-8-\$25.00 Gas Cards for Raffleing	\$200.00
10/15/08	Butler HALO 1810 N. Andover RD. Andover, KS 67002	Butler HALO Leadership Fundraiser	\$90.00
10/15/08	Pizza Hut 1035 N. Broadway Wichita, KS 67218	Volunteer Appreciation	\$23.68
9/27/08	Delia Garcia 2660 Litchfield Wichita, 67204	Reimbursement for traveling expenses of MALDEF Annual Banquet in San Antonio	\$476.48
7/24/08	Sprint 3101 N Rock Rd Wichita, KS 67226	Phone Invoice	\$268.42
9/2/08	Sprint 3101 N Rock Rd Wichita, KS 67226	Phone Invoice	\$265.03
9/29/08	Sprint 3101 N Rock Rd Wichita, KS 67226	Phone Invoice	\$173.00
9/27/08	El Pueblo Neighborhood 200 S Walnut St Wichita, KS 67213	Cashiers Check for Parade Paticipation	\$100.00
<b>Subtotal This Page</b>			<b>\$2,146.58</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Delia Garcia

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/27/08	Los Opinion Magazine 808 W. 25th N. P.O. Box 4045	Cashiers Check for Ad	\$15.00
8/24/08	DELIA GARCIA 2660 LITCHFIELD WICHITA, KS 67204	PERSONAL LOAN	\$525.00
8/27/08	DELIA GARCIA 2660 LITCHFIELD WICHITA, KS 67204	PERSONAL LOAN	\$125.00
8/28/08	DELIA GARCIA 2660 LITCHFIELD WICHITA, KS 67204	PERSONAL LOAN	\$75.00
<b>Subtotal This Page</b>			<b>\$ 740.00</b>

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$4,478.91
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$4,478.91</b>

**SCHEDULE D  
OTHER TRANSACTIONS**

Delia Garcia  
 (Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
8/12/03	Delia Garcia 2660 Litchfield Wichita, 67204	Personal Loan	\$525.00
<del>8/27/08</del>	Delia Garcia 2660 Litchfield Wichita, 67204	Personal Loan	\$125.00
8/28/08	Delia Garcia 2660 Litchfield Wichita, 67204	Personal Loan	\$75.00
Subtotal This Page			\$725.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$725.00
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**TO:** Carol Williams, Kansas Governmental Ethics Commission  
**FROM:** Isabel Moreno, Campaign Treasurer for Delia Garcia for State Rep  
**DATE:** September 14, 2009  
**RE:** Amended Report to the October 27, 2009 and January 10, 2009 Campaign Finance Reports

In your letter to us, dated August 12, 2009, regarding Notification of Material Error or Omission in A Receipts and Expenditures Report for October 27, 2009 and January 10, 2009, two points were inquired about. Below are the clarifications and corrections.

In addition, thank you for granting us an extension to these amended reports and allowing us to present them to you today, September 14, 2009. I apologize for the delay, and thank you for your patience.

1. The beginning balance of \$14, 234.51 listed on January 10, 2009 report was not the same as the ending balance of \$14, 104.51 listed on the October 27, 2008 report. The difference of \$130.00 was a **miscalculation** and **misinterpretation** in the October 27, 2008 report. The accurate ending balance for the October 27, 2008 report is the same as the beginning balance of **\$14, 234.51** listed on the January 10, 2009 report. The necessary changes were made to Schedule A identifying an amended amount of contributions and other receipts, and the corresponding line 2 of the cover page. Two deposits: one dated September 25, 2008, the second dated October 21, 2008, included a total of \$1,302.12 in unitemized contributions of less than \$50.00, raised during fundraising events as reflected on Scheduled A. The unitemized amount was miscalculated in the October 27, 2008 report. The October 2008 bank statement verifies that the ending balance for the October 27, 2008 report is indeed **\$14,234.51**. A copy of the September and October 2008 bank statements are enclosed.
2. Schedule D (Other Transactions) of the October 27, 2008 Receipts and Expenditure Reports lists loans payable totaling \$725.00 to Delia Garcia. The October 27, 2008 report has been amended to list loans totaling \$725.00 in Schedule D as well as **Schedule C** (Expenditures and Other Disbursements) as it was a personal loan made out to the candidate Delia Garcia. The corresponding lines 4 and 7 of the cover page reflect the changes. In addition, the loans totaling \$725.00 are listed on Schedule D (Other Transactions) of the January 10, 2009 report as it remains an outstanding loan. The corresponding line 7 of the cover page of the cover page reflects the changes made on Schedule D.

Thank you for your time, please feel free to call me if you have any questions.