

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED
JAN 11 2010
RON THORNBURGH
SECRETARY OF STATE

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

January 10, 2010

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

A. Name of Candidate: **DELIA GARCIA**
Address: **2660 Litchfield**
City and Zip Code: **Wichita, 67204** County: **SEDGWICK**
Office Sought: **KANSAS STATE REPRESENTATIVE** District: **103**

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

C. Summary (covering the period from January 1, 2009 through December 31, 2009)

1. Cash on hand at beginning of period	<u>\$13,399.97</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$4,068.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$17,467.97</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$11,292.81</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$6,175.16</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$0</u>
7. Other Transactions (Use Schedule D)	<u>\$0</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."

01/08/2010
Date

Delia Garcia
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	
12/21/09	Kansas National Education Assoc. 715 SW 10TH AVE Topeka, KS 66612-1686	PAC		✓			\$250.00
12/21/09	Home Builders Assoc.GreaterKC 600 East, 103RD ST Kansas City, MO 64131	PAC		✓			\$250.00
12/21/09	Kansas SF Insurance Agents&Em 555 S. Kansas Ave, STE. 301 Topeka, KS 66603	PAC		✓			\$250.00
12/21/09	The Boeing Company P.O. Box 3707 Seattle, WA 98124-2207	Boeing		✓			\$200.00
12/21/09	Reynolds American P.O. Box 2990 Winston-Salem, NC 27102	Reynolds American		✓			\$200.00
12/21/09	Kansas Cable 815 SW Topeka BLVD 2nd Floor Topeka, KS 66612	PAC		✓			\$250.00
12/21/09	DCP Midstream, LP 370 17th Street, Suite 2500 Denver, CO 80202	PAC		✓			\$200.00
12/21/09	HCA Kansas Good Gov. Fund 550 N. Hillside Wichita, KS 67214-4976	PAC		✓			\$250.00
12/21/09	Kansas Livestock Assoc. 6031 S.W. 37th Street Topeka, KS 66614-5129	PAC		✓			\$250.00
12/21/09	KS Restaurant & Hosp. Assoc. 3500 N. Rock RD. BLDG. 1300 Wichita, KS 67226	PAC		✓			\$150.00
12/24/09	AT&T Kansas 220 E. 6th, Room 500 Topeka, KS 66603	PAC		✓			\$250.00
Subtotal This Page							\$2,500.00

**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	
12/24/09	Delia Garcia 2660 Litchfield Wichita, KS 67204	Kansas State Rep.				✓	\$725.00
12/30/09	Delia Garcia 2660 Litchfield Wichita, KS 67204	Kansas State Rep.				✓	\$1,000.00
Subtotal This Page							\$1,725.00

**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	
9/9/09	Dr. Ramona D. Becker 5824 E. 48TH ST. Circle N. Wichita, KS 67220	Butler Community College Professor		✓			\$40.00
9/9/09	Natalie Monique Garcia 312 N. Brownthrush LN. Wichita, KS 67212-3409			✓			\$32.00
9/9/09	Olga Salazar 1654 Willow Oak CT. Wichita, KS 67230			✓			\$32.00
9/9/09	Cathy M. Wilhelm 8210 W. 15TH ST. N Wichita, KS 67212-1612			✓			\$32.00
9/9/09	Kansas For Lifesaving Cures P.O. Box 394 Topeka, KS 66601	PAC		✓			\$500.00
09/09/09	Carmen Garcia 2660 Litchfield Wichita, KS 67204		✓				\$51.00
9/9/09	Adele Jordan 1155 Hazelwood ST. Wichita, KS 67212		✓				\$60.00
9/9/09	Angela Martinez 520 W. 36TH N. Wichita, KS 67204					✓	\$32.00
Subtotal This Page							\$779.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,004.00
Total Unitemized Contributions (\$50 or less)	\$64.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$4,068.00

**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
Subtotal This Page				\$0.00

Complete if last page of Schedule B

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

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Delia Garcia
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/7/09	Delia Garcia 2660 Litchfield Wichita, KS 67204	Loan	\$1,000.00
1/21/09	Sprint 2101 N. Rock Rd. Wichita, KS 67260	Cell phone bill	\$251.19
1/23/09	Natl. Hispana Leadership Inst. 1601 North Kent Street, Suite 803 Arlington, VA 22209	National Latina Leadership Programs	\$500.00
1/27/09	Faisal Osman Cherry Hill, NJ	Transportation to Legislative Event	\$10.00
2/4/09	Butler HALO organization 901 S. Haverhill Rd. El Dorado, KS 67042	Butler Community College Student Fundraiser	\$90.00
2/13/09	Delia Garcia 2660 Litchfield Wichita, KS 67204	Reimbursement	\$29.00
2/18/09	Intrust Bank P.O. Box 1 Wichita, KS 67201-5001	Purchased New Checks	\$24.00
2/23/09	Circle of Friends 2919 W 2nd St N Wichita, KS 67203	Annual Fundraiser	\$20.00
2/23/09	Circle of Friends 2919 W 2nd St N Wichita, KS 67203	Circle of Friends Contribution	\$10.00
2/26/09	Sprint 2101 N. Rock Rd. Wichita, KS 67260	Cell phone Bill	\$266.95
5/5/09	Tacos El Mexicano 2002 Se California Ave Topeka, KS 66607	Cinco de Mayo KS Latino Legislative Caucus Breakfast for Legislators	\$280.92
Subtotal This Page			\$2,482.06

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Delia Garcia

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/2/09	Fed Ex Office 1530 S. Hoover RD Wichita, KS 67209	Thank You Cards	\$41.57
3/3/09	Wal-Mart Stores 5475 N. Meridan Wichita, KS 67204	Event Supplies	\$63.43
3/11/09	Whitaker Publish Check, <i>WICHITA MAGAZINE</i> <i>3450 N. Rock Rd, Ste 212</i> <i>WICHITA, KS 67206</i>	<i>WOMENS HISTORY MONTH BQT Table</i>	\$351.00
3/24/09	State of Kansas 300 SW. 10th St. Topeka, KS 66612	State Legislative Business Cards	\$53.73
3/24/09	Don Brent Photography 301 Gage Blvd. Topeka, KS 66604	State Legislative 2009 Picture	\$51.00
4/1/09	Sprint 2101 N. Rock Rd. Wichita, KS 67260	Cell Phone Bill	\$228.00
4/3/09	Lola's Cafe 4025 SW 10th Ave Topeka, KS 66604	Intern Appreciation	\$19.67
4/7/09	David Hinemann Topeka, KS	Legislative Mugs and Coasters	\$80.00
4/13/09	Frida's Mexican Grill 1580 W. 21st St. Wichita, KS 67204	Volunteer Appreciation	\$88.76
4/13/09	Sam's Club 6200 W. Kellogg Dr. Wichita, KS 67209	Health Fair Supplies	\$54.55
4/13/09	Wal-Mart Stores 5475 N. Meridan Wichita, KS 67204	Health Fair Supplies	\$52.32
Subtotal This Page			\$1,084.03

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Delia Garcia

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/28/09	Barbara Ballard 1532 Alvamar Drive Lawrence 66047	Kansas Democratic House T-Shirt Fundraiser	\$275.00
5/29/09	Sprint 2101 N. Rock Rd. Wichita, KS 67260	Phone Replacement	\$341.40
6/3/09	Sprint 2101 N. Rock Rd. Wichita, KS 67260	Cell Phone Bill	\$265.74
6/18/09	Butler HALO 901 S. Haverhill Rd. El Dorado, KS 67042	Butler Community College Student Fundraiser	\$30.00
6/22/09	Kappa Delta Chi P.O. Box 4317 Lubbock, TX 79409	Kappa Delta Chi National Alumni Assoc. Foundation	\$100.00
7/9/09	Kyrsten Sinema 335 W. Windsor Ave. Phoenix, AZ 85003	Book Contribution	\$16.95
7/14/09	Sam's Club 6200 W. Kellogg Dr. Wichita, KS 67209	Acer Mini laptop	\$315.56
7/14/09	Wal-Mart Stores 5475 N. Meridan Wichita, KS 67204	District Community Reception	\$116.80
7/15/09	State of Kansas 300 SW. 10th St. Topeka, KS 66612	Legislative Business Cards/Letterhead	\$53.73
7/16/09	Dillons 1910 W 21st St N Wichita, KS 67203	Food for District Community Reception	\$34.68
7/21/09	Cricket 21111 N. Rock Rd. Wichita, KS 67206	Broadband Monthly Bill	\$59.85
Subtotal This Page			\$1,609.71

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Delia Garcia

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/25/09	Bulter Halo Organization 901 S. Haverhill Rd. El Dorado, KS 67042	Student Organization Contribution	\$150.00
4/16/09	Professional Image Center 212 N. Waco Wichita, KS 67202	Volunteer Appreciation	\$63.78
4/20/09	Heather Forster 7561 E. 24th Court Wichita, KS 67226	Volunteer Appreciation	\$25.00
4/22/09	Sedg. County Democratic Party 1064 N. Waco St Wichita, KS 67203	Legislative Recess Fundraiser	\$50.00
4/27/09	Sprint 2101 N. Rock Road Wichita, KS 67260	Cell Phone Bill	\$169.50
8/10/09	Docutronics 800 N. Main St. Wichita, KS 67203	Sotomayor Celebration	\$25.19
8/10/09	Party City 6866 W. Kellogg Wichita, KS 67209	Sotomayor Celebration	\$18.18
8/11/09	Cricket Communication Purchase 21111 N. Rock Rd. Wichita, KS 67206	Internet Broadband	\$142.00
8/11/09	Sam's Club 6200 W. Kellogg Dr. Wichita, KS 67209	Sotomayor Celebration	\$32.13
8/27/09	Post Master 330 W. 2nd Street N Wichita, KS 67202	P.O. Box Fee plus 12 stamps	\$80.28
9/9/09	Delia Garcia 2660 Litchfield Wichita, KS 67204	Reimbursement (C.H.C.I and WAND Conference)	\$529.30
Subtotal This Page			\$1,285.36

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Delia Garcia

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/5/09	La Familia 841 W. 21st St. N Wichita, KS 67204	La Familia Senior Center Contribution	\$50.00
10/6/09	Teaching for Change P.O. Box 73038 Washington D.C. 20056	Women Author's (2 Books)	\$50.88
10/15/09	Sprint 2101 N. Rock Road Wichita, KS 67260	Cell Phone Bill	\$266.25
10/16/09	Sedgwick Country Democratic Party 1064 N. Waco St Wichita, KS 67203	Baracktoberfest (Students)	\$25.00
11/6/09	Villa Boxing 801 E Mount Vernon Wichita, KS 67211	Community Non-Profit Contribution	\$100.00
11/10/09	Butler HALO Organization 901 S. Haverhill Rd. El Dorado, KS 67042	Student Leader Fundraiser	\$60.00
11/30/09	Sprint 2101 N. Rock Road Wichita, KS 67260	Cell Phone Bill	\$152.21
12/1/09	Kansas State Historical Society 6425 SW 6th Avenue Topeka, KS 66615	Kansas State Historical Society	\$35.00
12/14/09	Cricket Communications 21111 N. Rock Rd. Wichita, KS 67206	Broadband Internet Service	\$145.08
12/16/09	Maria P. Reyes 3428 N. Park Place Wichita, KS 67204	Holiday Family Food Contribution	\$168.00
12/17/09	Aztec Football 520 W. 36 th St. North Wichita, KS 67204	Youth Boys Empowerment Program Contribution	\$500.00
Subtotal This Page			\$1,552.42

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Delia Garcia

 (Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/17/09	Sedgwick County Democratic Party 1064 N. Waco St Wichita, KS 67203	Democratic Holiday Party	\$200.00
12/23/09	Delia Garcia 2660 Litchfield Wichita, KS 67204	Legislative Travel/Activity Reimbursements	\$940.89
12/28/09	Dress for Success 1422 N. High Wichita, KS 67203	Contribution for KS book	\$500.00
12/28/09	Delia Garcia 2660 Litchfield Wichita, KS 67204	Legislative Activity Reimbursement	\$658.48
12/28/09	Congressional Hispanic Caucus Institute 911 2nd Street NE Washington D.C. 20002	Policy Conference Registration Fee	\$225.00
12/28/09	Delia Garcia 2660 Litchfield Wichita, KS 67204	Legislative Travel Reimbursement	\$63.08
Subtotal This Page			\$2,587.45

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Delia Garcia

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/29/09	Sprint 2101 N. Rock Rd. Wichita, KS 67260	Cell Phone Bill	\$331.66
7/29/09	Young Elected Officials Network 1550 Melvin Street Tallahassee, FL 32301	Contribution	\$100.12
7/30/09	SER Corportation 1020 North Main Street Wichita, KS 67203-3617	SER Scholarship Banquet	\$160.00
8/3/09	Sedg. County Democratic Party 1064 N. Waco St. Wichita, KS 67203	Annual Independence Fundraiser for Sedg. County Democratic Party	\$100.00
Subtotal This Page			\$691.78

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Total Itemized Expenditures This Period	\$11,292.81
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$11,292.81

**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
Subtotal This Page			\$0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$0.00
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