





Missouri Ethics Commission  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <b>LA RAZA POLITICAL CLUB INC.</b>	DATE OF REPORT <b>7-14-08</b>	OFFICE USE ONLY
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RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$ —	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 3550.00			
3. ALL LOANS RECEIVED THIS PERIOD	+ —			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ —			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 3550.00			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ —		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 3550.10
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 3550.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- —		a) Disbursements By Check \$ 489.98	- 489.98
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 3550.00	b) Disbursements By Cash \$	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 3,921.14
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ —	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 489.98			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ —			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ —			
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 489.98			
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 489.98	30. LOANS RECEIVED THIS PERIOD	+
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	32. PAYMENTS MADE ON LOANS THIS PERIOD	-
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$		33. CREDITS RECEIVED ON LOANS THIS PERIOD	-
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ —		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ —			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ —			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ —			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$			

Account Transactions  
La Raza Political Club

4/15/2008 Through 7/14/2008

Num	Date	Payee	Amount	Running Balance
		Opening Balance		861.12
	7/14/2008	MISSOURIANS FOR KOSTER	3,500.00	4,361.12
	7/14/2008	Membership Fees	50.00	4,411.12
1807	4/22/2008	THERESA GARZA	(50.00)	4,361.12
1808	5/17/2008	Jackson County Democate Committ	(60.00)	4,301.12
1809	5/17/2008	CLEAVER FOR CONGRESS	(75.00)	4,226.12
1810	7/2/2008	SYLVIA'S DELI	(39.26)	4,186.86
VISA	4/22/2008	Rudy's Tenampa Tacqueria	(18.25)	4,168.61
VISA	4/22/2008	Royal Liquors	(16.69)	4,151.92
VISA	4/24/2008	Fleming F250	(21.40)	4,130.52
VISA	5/17/2008	Fleming F250	(38.00)	4,092.52
VISA	5/18/2008	Fleming F250	(30.00)	4,062.52
VISA	5/22/2008	Deil	(90.58)	3,971.94
VISA	6/16/2008	Fleming F250	(40.80)	3,931.14
VISA	6/30/2008	Secretary of State	(10.00)	3,921.14
Grand Total			3,060.02	3,921.14

MISSOURIANS FOR KOSTER  
P.O. BOX 9  
HARRISONVILLE, MO 64701

80-679/865  
00824429

1298

DATE: 7/2/08

PAY TO THE ORDER OF: LA RAZA

Three Thousand Five Hundred & 00/100 \$ 3,500.00 DOLLARS

**Premier Bank**  
300 E. Main, Jefferson City, MO 65101  
973-880-4300

MEMO: Cl Cl

⑆086506793⑆ 00824429⑆ 1298

RAFAELA L. GARCIA 06-67  
LISA M. AQUINO  
915 W. 32ND ST. 816-581-0807  
KANSAS CITY, MO 64111-3601

19-100/1010  
182892

1399

DATE: 7-2-08

PAY TO THE ORDER OF: La Raza Political Club

Ten 00/100 \$ 10.00 DOLLARS

**FIRST STATE BANK**  
MEMBER FDIC  
P.O. BOX 5188  
KANSAS CITY, KS 66119-0188  
TEL (913) 371-1242 FAX (913) 371-7518  
www.fsbks.com

MEMO: Over Rafaela L Garcia

⑆101001005⑆ 16 289 20 1399



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <b>LA RAZA POLITICAL CLUB INC.</b>		2. REPORT DATE <b>2-14-08</b>	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 3,500.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 3,500.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 3,500.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ —
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			\$
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ 10.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 40.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ —
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ —
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ —
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ —
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ —
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 3,550.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 3,550.00

Transactions by Category  
All Accounts

4/16/2008 Through 7/14/2008

Num	Date	Payee	Memo	Amount
<b>Expense Categories</b>				
<b>Annual Report Fee</b>				
VISA	6/30/2008	Secretary of State	Missouri Annual Registration Report Fee	(10.00)
Total Annual Report Fee				(10.00)
<b>Automobile</b>				
Gasoline				
VISA	4/24/2008	Fleming F250	2101 W.PENNWAY K.C.MO. 64108	(21.40)
VISA	5/17/2008	Fleming F250	2101 W.PENNWAY K.C.MO. 64108	(38.00)
VISA	5/18/2008	Fleming F250	2101 W.PENNWAY K.C.MO. 64108	(30.00)
VISA	6/16/2008	Fleming F250	2101 W.PENNWAY K.C.MO. 64108	(40.80)
				(130.20)
Total Automobile				(130.20)
<b>Breakfast for Truman Days</b>				
1808	5/17/2008	Jackson County Democate Committ		(60.00)
Total Breakfast for Truman Days				(60.00)
<b>Charitable Donations</b>				
1807	4/22/2008	THERESA GARZA	THERESA GARZA BIRTHDAY PARTY FUND RAISER	(50.00)
Total Charitable Donations				(50.00)
<b>Computer Supplies</b>				
VISA	5/22/2008	Dell	4555 Creekside Pkwy Lockbourne,OH 43137	(90.58)
Total Computer Supplies				(90.58)
<b>Donation From The La Raza Political Club</b>				
1809	5/17/2008	CLEAVER FOR CONGRESS	915 West 32nd K.C.Mo. 64108	(75.00)
Total Donation From The La Raza Political Club				(75.00)
<b>Drinks and Food</b>				
VISA	4/22/2008	Rudy's Tenampa Tacqueria	1600 Westport Road K.C.Mo 64111	(18.25)
Total Drinks and Food				(18.25)
<b>FOOD / LUNCHES FOR POLLWORKERS &amp; POP &amp; WATER</b>				
1810	7/2/2008	SYLVIA'S DELI		(39.26)
Total FOOD / LUNCHES FOR POLLWORKERS & POP & WATER				(39.26)
<b>Pop,Water and Liquor</b>				
VISA	4/22/2008	Royal Liquors	801 SW, BLVD K.C.MO. 64108	(16.69)
Total Pop,Water and Liquor				(16.69)
Total Expense Categories				(489.98)
Grand Total				(489.98)



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE  
*LA RAZA POLITICAL CLUB INC.*

2. REPORT DATE  
*7-M-08*

<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)		4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE		
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$

<b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
8. NAME AND ADDRESS OF RECIPIENT				
NAME: ADDRESS: CITY / STATE:				\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:				\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:				\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:				\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:				\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:				\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)				\$ —
13. SUBTOTAL: ANY ATTACHED PAGES				+ <i>489.98</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)				\$ <i>489.98</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)				\$ <i>489.98</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD				\$ <i>489.98</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD				\$ —
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT				\$ —
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)				\$ —

<b>C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$
24. SUBTOTAL: ANY ATTACHED PAGES			\$
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD			\$ <i>125.00</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ <i>125.00</i>
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT			\$



**MISSOURI ETHICS COMMISSION  
DIRECT EXPENDITURE REPORT**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE	2. REPORT DATE
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**DIRECT EXPENDITURE REPORT**

This form is used when expenditures listed on form CD3 have been made directly on behalf of a candidate or ballot measure issue. Candidate committees making expenditures only on behalf of the candidate for which their committee was formed do not complete this form.

**A. CANDIDATES**

3. CANDIDATE'S NAME AND ADDRESS	4. OFFICE SOUGHT	5. CHECK ONE SUPP.    OPP.	6. EXPENDITURE DATE (MM/DD/YY)	7. EXPENDITURE AMOUNT
NAME: ADDRESS: CITY STATE ZIP:		-		
NAME: ADDRESS: CITY STATE ZIP:		-		
NAME: ADDRESS: CITY STATE ZIP:		-		
NAME: ADDRESS: CITY STATE ZIP:		-		

**B. BALLOT MEASURES**

8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION)	9. ELECTION DATE	10. CHECK ONE SUPP.    OPP.	11. EXPENDITURES THIS PERIOD	12. EXPENDITURES TO DATE
BALLOT MEASURE:  POLITICAL SUBDIVISION:		-		
BALLOT MEASURE:  POLITICAL SUBDIVISION:		-		
BALLOT MEASURE:  POLITICAL SUBDIVISION:		-		