



STATE OF NEW HAMPSHIRE
Statement of Receipts and Expenditures
for CANDIDATES
(RSA 664)
April 28, 2009 - Special Election

I, Marilinda Garcia of 23 School St.
 (print name) (street)

Salem 03079 candidate for the office of State Representative from
 (town/city) (zip code)

Rockingham County District No. 4 for the Republican party, report that I have expenditures
exceeding \$500 for the general election and do submit, with my fiscal agent the following report of receipts and
 expenditures.

SUMMARY OF RECEIPTS AND EXPENDITURES FOR SPECIAL ELECTION

Date of Report: April 8 April 22 May 6

1) Amount brought forward from Primary Election 1) \$ 0
 (Required only on first report filed for General Election) (Indicate Surplus or Deficit)

Receipts:

2) Total of all *general election receipts* in this report 2) \$ 5086.31
 3) Total of all *receipts* previously reported for *general election* 3) \$ 8320.10
 4) Total of all *general election receipts* to date 4) \$ 13406.41
 (Add lines 1, 2 and 3)

Expenditures:

5) Total *general election expenditures* in this report 5) \$ 5644.37
 6) Total of *general election expenditures* previously reported 6) \$ 6151.16
 7) Total of *expenditures* to date for *general election* 7) \$ 11795.53
 (Add lines 5 and 6)

8) Balance if **SURPLUS** 8) \$ + 1610.88

9) Balance if **DEFICIT** 9) \$ -

Marilinda Garcia
 Signature of Candidate

David S. Peperone
 Signature of Fiscal Agent

Secretary of State's Office, State House Room 204, Concord, New Hampshire 03301
Phone: 603-271-3242 Fax: 603-271-6316 http://www.sos.nh.gov

RECEIVED
 MAY 06 2009
 NEW HAMPSHIRE
 DEPARTMENT OF STATE

ELECTION ITEMIZED RECEIPTS

Reporting period ending May 6 2009

Full Name of Contributor (Alphabetical Order) Business	Post Office Address	Amount of Contribution	Date Received	Aggregate* Contributions to Date	If contribution or aggregate contribution is over \$100 list:		
					Occupation	and	Place of
** See Attached **							

Total of receipts unitemized (\$25 or under) in this report \$ _____

ELECTION ITEMIZED EXPENDITURES

****Indicate to which election expenditure applies*

Paid to Whom	Post Office Address	Amount of Expense	Date Expended	***Primary/General		Nature of Expenditure
				<input type="checkbox"/>	<input type="checkbox"/>	
** See Attached **						
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	

*List occupation and place of business if total exceeds \$100 for primary or general election. RSA 664:6, 1.

Date	Amount	Purpose	Paid To	Address
4/20/2009	\$22.57	Pizza for Phone Bank Volunteers	Sals	Salem, NH
4/22/2009	\$125.00	In-kind - office use for phone bank	A.J. Letizio	91 Indian Rock Rd. Windham, NH 03087
4/23/2009	\$137.95	Office supplies	Staples	Salem, NH
4/23/2009	\$125.00	In-kind - office use for phone bank	A.J. Letizio	91 Indian Rock Rd. Windham, NH 03087
4/23/2009	\$57.73	Pizza for Phone Bank Volunteers	Sals	Salem, NH
4/25/2009	\$125.00	In-kind - office use for phone bank	A.J. Letizio	91 Indian Rock Rd. Windham, NH 03087
4/25/2009	\$90.00	Reimburse expenses for Sununu Event	Fran Wendleboe	238 Lower Oxbow Rd, New Hampton, NH 03256
4/25/2009	\$44.11	Coffee Donuts for Literature Drop Volunteers	Dunkin Donuts	Salem, NH
4/25/2009	\$12.87	Sandwichs for Literature Drop Volunteers	Shaws	Salem, NH
4/26/2009	\$33.25	Thank You cards and supplies	Christmas Tree Shops	Salem, NH
4/27/2009	\$125.00	In-kind - office use for phone bank	A.J. Letizio	91 Indian Rock Rd. Windham, NH 03087
4/27/2009	\$27.25	Pizza for Phone Bank Volunteers	Sals	Salem, NH
4/27/2009	\$57.50	Rental - Tables	Taylor Rental	Haverhill, MA
4/27/2009	\$34.94	Print Poll Lists	Staples	Salem, NH
4/28/2009	\$120.00	In-kind - desserts for election night	Lisa Withrow, The Pie Guy	Salem, NH
4/28/2009	\$288.05	Reimburse Literature Drop printing, Campaign office supplies, volunteer food and beverages.	S. Pimm	P.O. Box 123 Danbury, NH 03230
4/28/2009	\$42.34	Election night volunteer appreciation event food	McKinnon's	Salem, NH
4/28/2009	\$22.77	Election night volunteer appreciation event food	Market Basket	Salem, NH
4/28/2009	\$2,000.00	Consulting Services - Field Operations	S. Pimm	P.O. Box 123 Danbury, NH 03230
4/28/2009	\$41.30	Election night volunteer appreciation event food	Red Barn	Salem, NH
4/28/2009	\$4.98	Election night volunteer appreciation event food	Market Basket	Salem, NH
4/28/2009	\$173.25	Election night volunteer appreciation event food	Borrelli's	Methuen, MA
4/28/2009	\$124.96	Election night volunteer appreciation event food	BJs	Salem, NH
5/1/2009	\$242.71	Reimburse Election Day room and office supplies	Suzanne Rak	50 Parrish Hill Dr., Nashua, NH 03063
5/1/2009	\$1,503.18	Voter Identification Phone Calls	Conquest Communications Group	2812 Emerywood Pky Suite 103 Richmond, VA 23294
5/4/2009	\$21.00	Stamps	Post Office	Salem, NH
5/4/2009	\$50.00	Nashua Area Federation of Republican Women's Brunch	NAFRW	3 Brinton Drive, Nashua, NH 03064
5/4/2009	\$9.33	PayPal Fees	PayPal	paypal.com
5/4/2009	\$4.90	ATM Fees	Citizens Bank	Salem, NH
Total:	\$5,644.37	General Election Expenses-May6 File		