



# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

**FORM C/OH  
COVER SHEET PG 2**

**14 C/OH NAME** JOSE M FLORES (JOE)

**15 Filer ID** (Ethics Commission Filers)

**16 NOTICE FROM  
POLITICAL  
COMMITTEE(S)**

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

COMMITTEE NAME

GENERAL

SPECIFIC

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

Additional Pages

**17 CONTRIBUTION  
TOTALS**

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$ 0

2. **TOTAL POLITICAL CONTRIBUTIONS**  
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 14500.00

**EXPENDITURE  
TOTALS**

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED

\$ 0

4. **TOTAL POLITICAL EXPENDITURES**

\$ 20818.00

**CONTRIBUTION  
BALANCE**

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

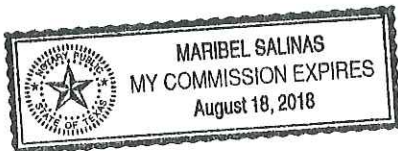
\$ 17451.25

**OUTSTANDING  
LOAN TOTALS**

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$ 0

**18 AFFIDAVIT**



I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

*Jose M. Flores*  
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said JOSE M FLORES ( JOE ), this the 22TH day of FEBRUARY, 2016, to certify which, witness my hand and seal of office.

*Maribel Salinas*

Signature of officer administering oath

Maribel Salinas

Printed name of officer administering oath

Notary

Title of officer administering oath

# SUBTOTALS - C/OH

**FORM C/OH  
COVER SHEET PG 3**

**19 FILER NAME** JOSE M FLORES ( JOE)

**20 Filer ID (Ethics Commission Filers)**

21 SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1. <input type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 14,500.00
2. <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3. <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4. <input type="checkbox"/> SCHEDULE E: LOANS	\$
5. <input type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 20,818.86
6. <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7. <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8. <input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9. <input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$
10. <input type="checkbox"/> SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11. <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
12. <input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

# MONETARY POLITICAL CONTRIBUTIONS

# SCHEDULE A1

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A1: 2

2 FILER NAME

JOE M FLORES (JOE)

3 Filer ID (Ethics Commission Filers)

4 Date

5 Full name of contributor  out-of-state PAC (ID#: \_\_\_\_\_)

7 Amount of contribution (\$)

\*\*\*\*\*SEE ATTACHMENT\*\*\*\*\*

6 Contributor address; City; State; Zip Code

8 Principal occupation / Job title (See Instructions)

9 Employer (See Instructions)

Date

Full name of contributor  out-of-state PAC (ID#: \_\_\_\_\_)

Amount of contribution (\$)

Contributor address; City; State; Zip Code

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor  out-of-state PAC (ID#: \_\_\_\_\_)

Amount of contribution (\$)

Contributor address; City; State; Zip Code

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor  out-of-state PAC (ID#: \_\_\_\_\_)

Amount of contribution (\$)

Contributor address; City; State; Zip Code

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**  
 If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.



# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

### EXPENDITURE CATEGORIES FOR BOX 8(a)

- |  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense  | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking   | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense   | Food/Beverage Expense         | Polling Expense                | Travel In District                         |
| Contributions/Donations Made By Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out Of District                     |
| Credit Card Payment  | Legal Services                | Salaries/Wages/Contract Labor  | Other (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule F1: <b>2</b>	<b>2</b> FILER NAME <b>JOSE M FLORES (JOE)</b>	<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> Date	<b>5</b> Payee name *****SEE ATTACHMENT*****	
<b>6</b> Amount (\$)	<b>7</b> Payee address; City; State; Zip Code	
<b>8</b> <b>PURPOSE OF EXPENDITURE</b>	<b>(a)</b> Category (See Categories listed at the top of this schedule)	<b>(b)</b> Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
<b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought      Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought      Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought      Office held

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

JOE M FLORES EXPENDITURES MADE POLITICAL CONTRIBUTIONS SCHEDULE F1

DATE	PAYEE	ADDRESS	AMOUNT	CATEGORY
1/28/2016	TONY PEREZ BAND	127 S BRYAN RD MISSION TEXAS 78572	\$ 500.00	DEPOSIT FOR ELECTION NIGHT EXPENSE
1/29/2016	ALMA GARCIA	1508 OAK DRIVE MISSION TEXAS 78572	\$ 150.00	REIMBURSEMENT FLYERS COPIES
1/29/2016	ALICIA GARCIA	1011 YALE DE EDINBURG TEXAS 78539	\$ 400.00	CONTRACT LABOR
1/29/2016	HUMBERTO GARZA	909 BARNES MISSION TEXAS 78572	\$ 500.00	CONTRACT LABOR
2/2/2016	ADELA DE LA GARZA	11117 N BRYAN MISSION TEXAS 78572	\$ 550.00	FLOAT REIMBURSEMENT FOR PARADE
2/2/2016	EXCLUSIVE DECALS	2403 GRIFFIN PKWY STE P MISSION TEXAS 78572	\$ 1,170.18	CAPS & SHIRTS /PRINTING EXPENSE
2/4/2016	DE ALBA BAKERY	2910 N CONWAY AVE MISSION, TEXAS 78574	\$ 315.32	CAKES FOR VALENTINE EVENTS
2/5/2016	USPS	901 NORTH FRANCISCO AVE MISSION TEXAS 78572	\$ 49.00	POSTAGE
2/8/2016	ACADEMY SPORTS & OUTDOORS	3901 EXPRESSWAY 83 MCALLEN EXAS 78501	\$ 219.65	SHIRTS CAMPAIGN/ADVERTISING EXPENSE
2/8/2016	SAMS CLUB #8250	1400 E JACKSON MCALLEN TEXAS 78503	\$ 228.84	EVENT EXPENSE
2/8/2016	PETALOS Y ARTE FLO	200 LA HOMA MISSION TEXAS	\$ 43.30	DONATION/CONTRIBUTIONS
2/8/2016	ALICIA GARCIA	1011 YALE DE EDINBURG TEXAS 78539	\$ 250.00	CONTRACT LABOR
2/8/2016	BRANDO	1500 SYCAMORE MCALLEN, TEXAS 78501	\$ 5,000.00	CONSULTING FEE
2/9/2016	RENEE RODRIGUEZ BENTACOURT	200 SOUTH JACKSON EDINBURG TEXAS	\$ 1,000.00	CAMPAIGN DONATION
2/9/2016	MARCOS OCHOA CAMPAIGN	PO BOX 58 PENITAS TEXAS	\$ 1,000.00	CAMPAIGN DONATION
2/11/2016	DE ALBA BAKERY	2910 N CONWAY AVE MISSION, TEXAS 78574	\$ 35.00	CAKES FOR EVENTS
2/11/2016	MARDAELENA ACOSTA	1815 HOLLAND MISSION TEXAS 78572	\$ 900.00	CONTRACT LABOR
2/11/2016	HUMBERTO GARZA	909 BARNES MISSION TEXAS 78572	\$ 400.00	CONTRACT LABOR
2/12/2016	PALINS CAPITAL	PO BOX 271 LUBBOCK TEXAS 79409	\$ 5.00	MAINTENANCES CHARGE/BANKING EXPENSE
2/12/2016	THE MONITOR	1400 EAST NOLANA MCALLEN, TEXAS 78504	\$ 333.00	CAMPAIGN ADVERTISING
2/16/2016	DE ALBA BAKERY	2910 N CONWAY AVE MISSION, TEXAS 78574	\$ 25.00	CAKE
2/16/2016	EXCLUSIVE DECALS	2403 GRIFFIN PKWY STE P MISSION TEXAS 78572	\$ 48.00	CAPS & SHIRTS /PRINTING EXPENSE
2/16/2016	HEB	2409 E EXWY 83 MISSION TEXAS 78572	\$ 145.21	FOOD/BEVERAGE EXPENSE
2/16/2016	ACADEMY SPORTS & OUTDOORS	3901 EXPRESSWAY 83 MCALLEN EXAS 78501	\$ 157.52	SHIRTS CAMPAIGN
2/16/2016	ACADEMY SPORTS & OUTDOORS	3901 EXPRESSWAY 83 MCALLEN EXAS 78501	\$ 220.74	SHIRTS CAMPAIGN
2/16/2016	ALICIA GARCIA	1011 YALE DE EDINBURG TEXAS 78539	\$ 250.00	CONTRACT LABOR
2/16/2016	BOB STARKS BEEF SHOP	2301 EAST GRIFFIN PKWY MISSION TEXAS	\$ 411.90	FOOD EXPENSE
2/16/2016	PROGRESS TIMES	PO BOX 399 MISSION TEXAS 78573	\$ 1,532.00	CONTRACT LABOR
2/16/2016	ESTER SALINAS	715 MILLER ST MISSION TEXAS 78572	\$ 3,500.00	CONTRACT LABOR
2/17/2016	RODOLFO DE LA GARZA	1005 SONORA MISSION TEXAS 78572	\$ 900.00	CONTRACT LABOR
2/17/2016	JORGE RAMIREZ	PO BOX 1008 SULLIVAN CITY TEXAS	\$ 400.00	EVENT EXPENSE
2/17/2016	CITY OF GRANJENO	8603 S FM 494 GRANJENO TEXAS	\$ 100.00	PARADE ENTRY ADVERTISING
2/18/2016	HEB	2409 E EXWY 83 MISSION TEXAS 78572	\$ 30.00	FOOD/BEVERAGE EXPENSE
2/2/2016	USPS	901 NORTH FRANCISCO AVE MISSION TEXAS 78572	\$ 49.00	POSTAGE

20,818.66

\$

TOTAL EXPENDITURES