

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

**FORM C/OH
COVER SHEET PG 1**

The C/OH Instruction Guide explains how to complete this form.		1 Filer ID (Ethics Commission Filers)	2 Total pages filed:			
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST	MI	OFFICE USE ONLY		
	JOSE		M			
	NICKNAME	LAST	SUFFIX	Date Received		
	JOE FLORES			REC'D JAN 17 2016 @ 11:05 am		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE					
	PO BOX 310 MISSION TEXAS 78572			Date Hand-delivered or Date Postmarked		
<input type="checkbox"/> Change of Address						
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER	EXTENSION	Receipt #		
	(956)	458-6758		Amount \$		
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST	MI	Date Processed		
	LUISA.RUIZ			Date Imaged		
	NICKNAME	LAST	SUFFIX			
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE					
	1711 PALAZZO DR MISSION, TEXAS 78572					
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION			
	(956)	467-3925				
9 REPORT TYPE	<input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only)					
	<input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final Report (Attach C/OH - FR)					
10 PERIOD COVERED	Month	Day	Year	Month	Day	Year
	7	1	2016	THROUGH	12	30 / 2016
11 ELECTION	ELECTION DATE			ELECTION TYPE		
	Month	Day	Year	<input type="checkbox"/> Primary	<input type="checkbox"/> Runoff	<input type="checkbox"/> Other Description
	11	8	2016	<input checked="" type="checkbox"/> General	<input type="checkbox"/> Special	
12 OFFICE	OFFICE HELD (if any)			13 OFFICE SOUGHT (if known)		
	HIDALGO COUNTY COMMISSIONER PCT #3			HIDALGO COUNTY COMMISSIONER PCT #3		

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

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

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

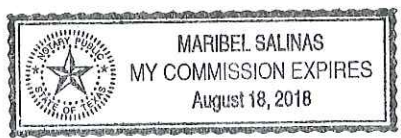
<input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC	COMMITTEE TYPE	COMMITTEE NAME
	COMMITTEE ADDRESS	
COMMITTEE CAMPAIGN TREASURER NAME		
COMMITTEE CAMPAIGN TREASURER ADDRESS		

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)	\$ 46,800.00
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$ 0
	4. TOTAL POLITICAL EXPENDITURES	\$ 86,555.75
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 221.56
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 (JOE) M. FLORES, this the 15TH day of JANUARY, 20 2017, to certify which, witness my hand and seal of office.

Maribel Salinas Maribel Salinas Notary
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

SUBTOTALS - C/OH

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

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

20 Filer ID (Ethics Commission Filers)

21 SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1. <input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 46,800.00
2. <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 0
3. <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ 0
4. <input type="checkbox"/> SCHEDULE E: LOANS	\$ 0
5. <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 86,555.75
6. <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ 0
7. <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$ 0
8. <input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 0
9. <input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 0
10. <input type="checkbox"/> SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$ 0
11. <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 0
12. <input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$ 0

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1:
2 FILER NAME JOSE (JOE) M FLORES		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) ***** SEE ATTACHMENT ***** 6 Contributor address; City; State; Zip Code	7 Amount of contribution (\$)
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
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.

1 Total pages Schedule F1;	2 FILER NAME JOSE (JOE) M FLORES	3 Filer ID (Ethics Commission Filers)			
4 Date	5 Payee name ***** SEE ATTACHMENT *****				
6 Amount (\$)	7 Payee address; City; State; Zip Code				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense			
	<table border="0" style="width:100%;"> <tr> <td style="width:50%;">Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:25%;">Candidate / Officeholder name</td> <td style="width:12.5%;">Office sought</td> <td style="width:12.5%;">Office held</td> </tr> </table>		Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
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				
PURPOSE OF EXPENDITURE	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			
	<table border="0" style="width:100%;"> <tr> <td style="width:50%;">Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:25%;">Candidate / Officeholder name</td> <td style="width:12.5%;">Office sought</td> <td style="width:12.5%;">Office held</td> </tr> </table>		Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
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				
PURPOSE OF EXPENDITURE	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			
	<table border="0" style="width:100%;"> <tr> <td style="width:50%;">Complete <u>ONLY</u> if direct expenditure to benefit C/OH</td> <td style="width:25%;">Candidate / Officeholder name</td> <td style="width:12.5%;">Office sought</td> <td style="width:12.5%;">Office held</td> </tr> </table>		Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
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 MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 2017

	DATE	CONTRIBUTOR	ADDRESS	AMOUNT	EMPLOYER
1	7/6/2016	JOHN DAVID FRANZ	400 MCCOLL RD STE B MCALLEN TEXAS 78501	\$ 5,000.00	ATTORNEY AT LAW
2	8/30/2016	JOHN & JEANNETTE WOMACK	3009 VIOLA DR MISSION, TEXAS	\$ 5,000.00	DEVELOPER
3	9/16/2016	JULIO CASAR CERDA	1602 SOLAR DR MISSION TEXAS 78574	\$ 2,000.00	ENGINEER
4	10/5/2016	RAMON GARCIA	222 W UNVERISTY EDINBURG, TEXAS 78539	\$ 1,000.00	ATTORNEY AT LAW
5	10/6/2016	JAVIER & MARIA HINOJOSA	1308 ENCANTO BLVD MISSION, TEXAS 78574	\$ 1,000.00	ENGINEER
6	10/6/2016	GOERO INTERNATIONAL	300 S 8TH STREET MCALLEN, TEXAS 78501	\$ 1,500.00	ARCHITECT
7	10/12/2016	RICARDO GUERRA	6700 N MILE 3 1/2 W WESLACO, TEXAS 78596	\$ 2,500.00	CONSTRUCTION
8	10/12/2016	ERASMO LOPEZ	2100 W EXPRESSWAY 83 MERCEDES, TEXAS 78570	\$ 2,500.00	CONSTRUCTION
9	10/13/2016	YVETTE GARZA	27304 S BASS BLVD HARLINGEN, TEXAS 78552	\$ 2,500.00	ADMINISTRATIVE ASSIST
10	10/13/2016	JACINTO GARZA	27304 SOUTH BASS VLVD HARLINGEN, TEXAS 78552	\$ 2,500.00	ENGINEER
11	10/13/2016	ESTELA OR MIGUEL A FLORES JR	5110 N INSPIRATION RD MISSION, TEXAS 78573	\$ 250.00	RANCHER
12	10/13/2016	LEANNA A RIVERA	905 N LOOP 499 APT 413 HARLINGEN, TEXAS 78550	\$ 2,000.00	ENGINEER
13	10/13/2016	MARIO ALONZO FLORES	5114 N INSPIRATION RD MISSION, TEXAS 78573	\$ 250.00	RANCHER
14	10/14/2016	CASAR ROSALES	505 CHAMPION LANE MISSION, TEXAS 78572	\$ 300.00	BUSINESS OWNER
15	10/15/2016	JOHN DAVID FRANZ	400 MCCOLL RD STE B MCALLEN TEXAS 78501	\$ 3,500.00	ATTORNEY AT LAW
16	10/26/2016	JOSE GARCIA	1717 PEBBLE DR MISSION, TEXAS 78574	\$ 1,500.00	PRINCIPAL
17	10/26/2016	RUFINO GARZA	3779 N BENTSEN PAL DR MISSION TEXAS 78574	\$ 1,000.00	BUSINESS OWNER/CONCRETE
18	10/29/2016	MIGUEL CARRERA	2627 MCCORMACK EDINBURG, T EXAS 78542	\$ 5,000.00	CONSULTANTS
19	10/31/2016	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	PO BOX 17428 AUSTIN TEXAS 78760	\$ 3,500.00	ATTORNEY AT LAW
20	11/4/2016	NOEL ARTURO ZAMORA DBA	PO BOX 75 SULLIVAN, CITY TEXAS 78595	\$ 500.00	BUSINESS OWNER
21	11/8/2016	JACINTO GARZA	27304 SOUTH BASS VLVD HARLINGEN, TEXAS 78552	\$ 1,000.00	ENGINEER
22	11/8/2016	JULIO CASAR CERDA	1602 SOLAR DR MISSION TEXAS 78574	\$ 2,500.00	ENGINEER
23					
24					
25					
				\$ 46,800.00	

JOE M FLORES EXPENDITURES MADE POLITICAL CONTRIBUTIONS SCHEDULE F1 2017

DATE	PAYEE	ADDRESS	AMOUNT	CATEGORY
1 7/1/2016	MINGO DE LA GARZA	MISSION TEXAS	\$ 1,000.00	DONATION
2 7/7/2016	MYSA DYNAMO	4311 NORTH 10TH STE A MCALLEN, TEXAS	\$ 1,000.00	DONATION
3 7/7/2016	DENISE GARCIA	3909 XENOPS MCALLEN TEXAS	\$ 500.00	MEDICAL DONATION
4 8/1/2016	VELLA RIVERA	PO BOX 1204 LA JOYA 78560	\$ 500.00	MEDICAL DONATION
5 8/10/2016	ALEX CANTU	1401 ENCANTADO CIRCLE PALMVIEW TEXAS	\$ 2,500.00	CAMPAIGN DONATION
6 8/11/2016	BRANDO	1500 SYCAMORE AVE MCALLEN TEXAS 78501	\$ 100.00	CONTRACT LABOR
7 8/11/2016	OSCAR SALINAS	PO BOX 1101 ALAMO TEXAS	\$ 500.00	SPONSORSHIP BBQ
8 8/19/2016	ORFELINDA HINOJOSA	2321 ELIZABETH ST MISSION TEXAS 78574	\$ 3,500.00	GOTV CONTRACT LABOR
9 8/19/2016	NORMA GARZA	1812 S ABRAM RD PALMVIEW TEXAS 78572	\$ 1,000.00	GOTV CONTRACT LABOR
10 8/19/2016	MARIA CRISTINA ALANIZ	1406 1ST LANE PALMVIEW TEXAS 78572	\$ 1,500.00	GOTV CONTRACT LABOR
11 8/19/2016	VELLA RIVERA	PO BOX 1204 LA JOYA 78560	\$ 300.00	GOTV CONTRACT LABOR
12 8/19/2016	HUMBERTO GARZA	909 BARNES MISSION TEXAS 78572	\$ 1,500.00	GOTV CONTRACT LABOR
13 8/19/2016	JUAN GARCIA	PO BOX 391 PENITAS TEXAS	\$ 1,500.00	GOTV CONTRACT LABOR
14 8/19/2016	HERMELINDA SALINAS	SULLIVAN CITY TEXAS	\$ 500.00	GOTV CONTRACT LABOR
15 8/19/2016	NARCISO TIJERINA	8020 W-MILITARY RD MISSION TEXAS 78572	\$ 300.00	GOTV CONTRACT LABOR
16 8/19/2016	NELIDA SOUS	PO BOX 133 SULLIVAN CITY TEXAS	\$ 300.00	GOTV CONTRACT LABOR
17 8/19/2016	IDEE GARCIA	PO BOX 931 PENITAS LTEXAS	\$ 500.00	GOTV CONTRACT LABOR
18 8/25/2016	ARMIN GARZA CAMPAIN	2009 ASH STREET PENITAS TEXAS	\$ 2,500.00	CAMPAIGN DONATION
19 8/25/2016	LAURA AVENDANO	PENTIAS TEXAS	\$ 2,500.00	CAMPAIGN DONATION
20 8/25/2016	MINGO VILLEARREAL	PO BOX 675 PENITAS TEXAS	\$ 4,660.00	CAMPAIGN DONATION
21 8/25/2016	HIDALGO COUNTY DEMOCRAT PARTY	PO BOX 4585 MCALLEN TEXAS 78502	\$ 250.00	DONATION FUNDRAISER / CONTRIBUTION
22 8/31/2016	TNB DRIVING FOR WISHES GOLF	6901 N 10TH STREET MCALLEN, TEXAS	\$ 2,500.00	DONATIONS
23 9/2/2016	ELVIA PERALEZ	1001 TABASCO LANE LA JOYA TEXAS	\$ 300.00	GOTV CONTRACT LABOR
24 9/2/2016	ORFELINDA HINOJOSA	2321 ELIZABETH ST MISSION TEXAS 78574	\$ 1,250.00	GOTV CONTRACT LABOR
25 9/2/2016	MISSION HISORICAL MUSEUM	909 DORTHERY MISSION TEXAS	\$ 1,000.00	DONATION
26 9/2/2016	OUR LADY OF QUEEN OF ANGELS	916 SOUTH LEO STREET LA JOYA TEXAS	\$ 300.00	DONATION
27 8/25/2016	ALEX CANTU	1401 ENCANTADO CIRCLE PALMVIEW TEXAS	\$ 2,000.00	CAMPAIGN DONATION
28 9/8/2016	JOEL GARCIA	2510 WEST EXPREWAY MISSION TEXAS 78572	\$ 1,500.00	DONATION
29 9/9/2016	HUMBERTO GARZA	909 BARNES MISSION TEXAS 78572	\$ 300.00	GOTV CONTRACT LABOR
30 9/9/2016	LINDA GARZA	PO 423 PENITAS TEXAS	\$ 200.00	HOUSE FIRE DONATION
31 9/16/2016	GUADALUPE RAMIREZ	MISSION TEXAS	\$ 750.00	GOTV CONTRACT LABOR
32 9/22/2016	ROSA ALCANTARA	MISSION TEXAS	\$ 245.00	BENEFIT35 BBQ CHICKEN SALE
33 9/23/2016	BRANDO	1500 SYCAMORE AVE MCALLEN TEXAS 78501	\$ 845.00	CONSULTING FEE
34 9/23/2016	MARIA CRISTINA ALANIZ	1406 1ST LANE PALVIEW TEXAS 78572	\$ 1,500.00	GOTV CONTRACT LABOR
35 9/23/2016	VELLA RIVERA	PO BOX 1204 LA JOYA 78560	\$ 250.00	GOTV CONTRACT LABOR
36 9/23/2016	MARIA E PERALES	1001 TABASCO LANE LA JOYA TEXAS	\$ 350.00	GOTV CONTRACT LABOR

37	9/23/2016	O GRADY ELEMENTARY	810 GRIFFEN PARKWAY MISSION TEXAS	\$	400.00	DONATION
38	9/27/2016	JOEL GARCIA	2510 WEST EXPREWAY MISSION TEXAS 78572	\$	1,500.00	DONATION
39	9/30/2016	MARIA CRISTINA ALANIZ	1406 1ST LANE PALVIEW TEXAS 78572	\$	1,500.00	GOTV CONTRACT LABOR
40	9/30/2016	VELLA RIVERA	PO BOX 1204 LA JOYA 78560	\$	250.00	GOTV CONTRACT LABOR
41	9/30/2016	NORMA GARZA	1812 S ABRAM RD PALMVIEW TEXAS 78572	\$	1,000.00	GOTV CONTRACT LABOR
42	9/30/2016	MARIA E PERALES	1001 TABASCO LANE LA JOYA TEXAS	\$	400.00	GOTV CONTRACT LABOR
43	10/6/2016	MARIA CRISTINA ALANIZ	1406 1ST LANE PALVIEW TEXAS 78572	\$	1,500.00	GOTV CONTRACT LABOR
44	10/6/2016	VELIA RIVERA	PO BOX 1204 LA JOYA 78560	\$	250.00	GOTV CONTRACT LABOR
45	10/6/2016	NORMA GARZA	1812 SOUTH ABRAM RD MISSION TEXAS	\$	500.00	GOTV CONTRACT LABOR
46	10/17/2016	ESPIE OCHOA CAMPAIGN	729 EAST GREEN RD PALMVIEW TEXAS	\$	2,000.00	CAMPAIGN DONATION
47	10/17/2016	GRACIE SALINAS FLORES CAMPAIGN	103 MINVERA RD PALMVIEW TEXAS	\$	2,000.00	CAMPAIGN DONATION
48	10/18/2016	SYLVIA BARRERA	226 SANTOS RAMIRES ST LA JOYS 78560	\$	2,500.00	CONTRACT LABOR
49	10/18/2016	SOUTH TEXAS CRUSH	MISSION TEXAS	\$	300.00	SPONSORSHIP DONATION
50	10/19/2016	MINGO VILLEARREAL	PO BOX 675 PENITAS TEXAS	\$	3,500.00	CAMPAIGN DONATION
51	10/21/2016	MARIA CRISTINA ALANIZ	1406 1ST LANE PALVIEW TEXAS 78572	\$	750.00	GOTV CONTRACT LABOR
52	10/21/2016	NORMA GARZA	1812 S ABRAM RD PALMVIEW TEXAS 78572	\$	500.00	GOTV CONTRACT LABOR
53	10/21/2016	ORFELINDA HINOJOSA	2321 ELIZABETH ST MISSION TEXAS 78574	\$	1,250.00	GOTV CONTRACT LABOR
54	10/21/2016	JOEL BENAVIDES	PO BOX 1269 SULLIVAN CITY TEXAS	\$	300.00	GOTV CONTRACT LABOR
55	10/21/2016	ENTERPRISE RENT A CARE	1217 EAST EXPEY 83 MISSION TEXAS	\$	2,950.08	RENTAL CAR GOTV
56	10/21/2016	NARCISO TIJERINA	8020 W-MILITARY RD MISSION TEXAS 78572	\$	300.00	GOTV CONTRACT LABOR
57	10/21/2016	JOE RAMON	PO BOX 72 LA JOYA TEXAS 78560	\$	1,200.00	GOTV CONTRACT LABOR
58	10/27/2016	MISSION LIONS CLUB	122 W TOM LANDRY DR MISSION TEXAS 78572	\$	480.00	60 BBQ PLATES@8 CONTRIBUTION
59	10/27/2016	ST MICHAEL CHURCH	CASIMIRO ORTGA STREET LOS EBANOS TX	\$	480.00	80 BBQ PLATES@6 CONTRIBUTION
60	10/28/2016	MARIA CRISTINA ALANIZ	1406 1ST LANE PALVIEW TEXAS 78572	\$	1,250.00	GOTV CONTRACT LABOR
61	10/28/2016	VELLA RIVERA	PO BOX 1204 LA JOYA 78560	\$	250.00	GOTV CONTRACT LABOR
62	10/28/2016	ORFELINDA HINOJOSA	2321 ELIZABETH ST MISSION TEXAS 78574	\$	1,750.00	GOTV CONTRACT LABOR
63	10/28/2016	NARCISO TIJERINA	8020 W-MILITARY RD MISSION TEXAS 78572	\$	300.00	GOTV CONTRACT LABOR
64	10/28/2016	JOSE M FLORES	1404 MABLE STREET PENITAS TEXAS	\$	500.00	GOTV CONTRACT LABOR
65	10/28/2016	GERARDO GARZA	909 BARNES MISSION TEXAS 78572	\$	250.00	GOTV CONTRACT LABOR
66	10/28/2016	ARCELIA GARCIA	1117 EL JARDIN PAMVIEW TEXAS	\$	200.00	GOTV CONTRACT LABOR
67	11/4/2016	MARIA CRISTINA ALANIZ	1406 1ST LANE PALVIEW TEXAS 78572	\$	1,500.00	GOTV CONTRACT LABOR
68	11/4/2016	VELLA RIVERA	PO BOX 1204 LA JOYA 78560	\$	250.00	GOTV CONTRACT LABOR
69	11/4/2016	ORFELINDA HINOJOSA	1813 S WATSON RD MISSION TEXAS 78572	\$	1,750.00	GOTV CONTRACT LABOR
70	11/4/2016	NARCISO TIJERINA	8020 W-MILITARY RD MISSION TEXAS 78572	\$	300.00	GOTV CONTRACT LABOR
71	11/4/2016	AIDE GARCIA	1404 MABLE STREET PENITAS TEXAS	\$	500.00	GOTV CONTRACT LABOR
72	11/4/2016	GERARDO GARZA	909 BARNES MISSION TEXAS 78572	\$	250.00	GOTV CONTRACT LABOR
73	11/4/2016	ARCELIA GARCIA	1117 EL JARDIN PAMVIEW TEXAS	\$	200.00	GOTV CONTRACT LABOR
74	11/4/2016	ANA TIJERINA	8020 WEST MILARTY MISSION TEXAS	\$	300.00	GOTV CONTRACT LABOR

75	11/4/2016	MARTIN GARZA	8082 WEST ABRAM MISSION TEXAS	\$	250.00	GOTV CONTRACT LABOR
76	11/4/2016	NEILDA SOUS	PO BOX 133 SULLIVAN CITY TEXAS	\$	300.00	GOTV CONTRACT LABOR
77	11/4/2016	IONAS OLVERA	609 MELBA CARTER MISSION, TEXAS 78572	\$	600.00	GOTV CONTRACT LABOR
78	11/4/2016	IRMA TIERINA	8020 WEST MILARTY MISSION TEXAS	\$	130.00	FUNDRASISER JFK
79	11/8/2016	VELIA RIVERA	PO BOX 1204 LA JOYA 78560	\$	250.00	GOTV CONTRACT LABOR
80	11/8/2016	NARCISO TIERINA	8020 W-MILITARY RD MISSION TEXAS 78572	\$	400.00	GOTV CONTRACT LABOR
81	11/8/2016	DORA BENAVIDES	400 WEST EXPRWAY 83 SULLIVAN CITY TEXAS	\$	200.00	GOTV CONTRACT LABOR
82	11/8/2016	RITA FLORES	400 WEST EXPRWAY 83 SULLIVAN CITY TEXAS	\$	200.00	GOTV CONTRACT LABOR
83	11/8/2016	PROGRESS TIMES	1217 N CONWAY MISSION TEXAS 78572	\$	508.54	CHRISMAS ADD
84	11/9/2016	JOEL BENAVIDES	PO BOX 1269 SULLIVAN CITY TEXAS	\$	1,300.00	GOTV CONTRACT LABOR
85	11/9/2016	HUMBERTO GARZA	909 BARNES MISSION TEXAS 78572	\$	1,500.00	GOTV CONTRACT LABOR
86	11/9/2016	SARA VELA	1405 MELINDA DE MISSION TEXAS 78572	\$	1,750.00	GOTV CONTRACT LABOR
87	11/10/2016	JOE RAMON	PO BOX 72 LA JOYA TEXAS 78560	\$	1,200.00	GOTV CONTRACT LABOR
88	9/13/2016	USPS	901 NORTH FRANCISCO AVE MISSION TEXAS 78572	\$	49.82	POSTAGE
89	9/13/2013	HEB	2409 E EXHWY 83 MISSION TEXAS 78572	\$	300.00	FOOD/BEVERAGE EXPENSE
90	9/26/201	LA FOGATA	300 SHARY RD MISSION TEXAS	\$	258.08	MTG FOOD/BEVERAGE EXPENS
91	10/14/2016	PAIN CAPITAL BANK	PO BOX 271 LUBBOCK TEXAS 79408	\$	5.00	MAINTENANCES CHARGE/BANKIN
92	10/20/2016	WALMART	1705 WEST US HWY 83 PENTIAS TEXAS	\$	40.31	EVENT EXPENSE
93	10/21/2016	PIZZA HUT	821 EAST 9TH STREET MISSION	\$	36.87	FOOD/BEVERAGE EXPENSE
94	10/24/2016	THE HOME DEPOT	120 SOUTH SHARY RD MISSION TEXAS 78572	\$	21.37	POLLG EXPENSE
95	10/24/2016	ACADEMY	3901 EXPRESSWAY 83 MCALLEN EXAS 78501	\$	176.42	SHIRTS/TENTS CAMPAIGN
96	10/24/2016	ACADEMY	3901 EXPRESSWAY 83 MCALLEN EXAS 78501	\$	324.72	SHIRTS/TENTS CAMPAIGN
97	10/24/2016	SAMS	1400 E JACKSON MCALLEN TEXAS 78503	\$	353.94	EVENT EXPENSE
98	10/31/2016	HEB	2409 E EXHWY 83 MISSION TEXAS 78572	\$	138.71	FOOD/BEVERAGE EXPENSE
99	10/3182016	LITTLE CAESARS	2307 EAST GRIFFEN PKWY MISSION TEXAS	\$	56.83	FOOD/BEVERAGE EXPENSE
100	10/31/2016	LAS CARRETAS	8208 NORTH DOFING MISSION TEXAS 78572	\$	73.41	FOOD/BEVERAGE EXPENSE
101	11/1/2016	OFFICE DEPOT	2509EAST EXPYWY MISSION TEXAS	\$	43.29	PRINTING
102	11/3/2016	SAMS CLUB	1400 E JACKSON MCALLEN TEXAS 78503	\$	96.43	EVENT EXPENSE
103	11/3/2016	PIZZA HUT	821 EAST 9TH STREET MISSION	\$	106.09	FOOD/BEVERAGE EXPENSE
104	11/4/2016	HEB	2409 E EXHWY 83 MISSION TEXAS 78572	\$	99.60	FOOD/BEVERAGE EXPENSE
105	11/7/2016	EL VALLE SUPERMARK	3201 NORTH INSPIRATION MISSION TEXAS	\$	23.40	FOOD/BEVERAGE EXPENSE
106	11/7/2016	CASA DEL TACO	1800 US 83 MISSION TEXAS 78572	\$	99.23	FOOD/BEVERAGE EXPENSE
107	11/8/2016	SAM CLUB	1400 E JACKSON MCALLEN TEXAS 78503	\$	65.18	EVENT EXPENSE
108	10/14/2016	PAIN CAPITAL BANK	PO BOX 271 LUBBOCK TEXAS 79408	\$	5.00	MAINTENANCES CHARGE/BANKIN
109	10/19/2016	PAIN CAPITAL BANK	PO BOX 271 LUBBOCK TEXAS 79408	\$	28.43	CHECKS
110	12/9/2016	PAIN CAPITAL BANK	PO BOX 271 LUBBOCK TEXAS 79408	\$	5.00	MAINTENANCES CHARGE/BANKIN

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TOTAL EXPENDITURES \$

86,555.75