

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
	Lita		L
	NICKNAME	LAST	SUFFIX
		Leo	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #;		CITY; STATE; ZIP CODE
	P.O. Box 1290		La Joya, TX 78560
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
	(956)	279-8451	
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST	MI
	Michael		
	NICKNAME	LAST	SUFFIX
		Leo	
7 CAMPAIGN TREASURER ADDRESS <small>(Residence or Business)</small>	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #;		CITY; STATE; ZIP CODE
	1013 Mazatlan St. Mission, Tx 78572		
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
	(956)	222-5010	
9 REPORT TYPE	<input 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 checked="" 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
	5	/ 14	/ 2018
		THROUGH	6 / 30 / 18
11 ELECTION	ELECTION DATE		ELECTION TYPE
	Month	Day	Year
		5 / 22 / 18	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> Runoff <input type="checkbox"/> Other Description <input type="checkbox"/> General <input type="checkbox"/> Special
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (if known)
			Hidalgo County Treasurer

OFFICE USE ONLY	
Date Received	
JUL 16 2018	
JM 2:05pm	
Date Hand-delivered or Date Postmarked	
Receipt #	Amount \$
Date Processed	
Date Imaged	

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

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

14 C/OH NAME

LITA L. LEO

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

\$

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

\$

13,076.90

EXPENDITURE
TOTALS

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

\$

4. TOTAL POLITICAL EXPENDITURES

\$

43,399.86

CONTRIBUTION
BALANCE

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

\$

1,188.50

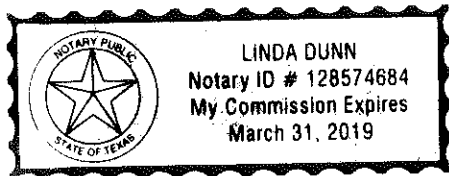
OUTSTANDING
LOAN TOTALS

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

\$

40,987.24

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.

[Handwritten Signature]

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said *Lita L. Leo*, this the *July*
day of *16*, 20*18*, to certify which, witness my hand and seal of office.

[Handwritten Signature]
Signature of officer administering oath

Linda Dunn
Printed name of officer administering oath

Personal Banker
Title of officer administering oath

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 13,076.90
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	\$ 43,399.86
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	\$ 4,639.86
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:

attached

2 FILER NAME

LITA L. LEO

3 Filer ID (Ethics Commission Filers)

4 Date

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

7 Amount of contribution (\$)

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.

**SCHEDULE A1
MONETARY POLITICAL CONTRIBUTIONS**

Date	Description	Amount	Address	City	St.	Zip	Occupation
5/16/2018	Joseph F. Phillips	\$ 5,000.00	PO Box 1810	McAllen	Tx	78505	Business Owner
5/17/2018	WFL Family	\$ 1,000.00	PO Box 1290	La Joya	Tx	78560	Business Owner
17-May	Advance Forward B.H., LLC	\$ 300.00	8312 Lago Vista	Edcouch	Tx	78538	Counselor, LPC
17-May	Sarabi Financial Services	\$ 300.00	521 Melos Ln.	Palmerview	Tx	78574	Business owner
17-May	Ricardo M. Villarreal	\$ 200.00	305 N. Minnesota Rd	Palmerview	Tx	78572	Administrator
5/18/2018	Alonzo Cantu	\$ 1,000.00	P.O. Box 2673	McAllen	Tx	78502	Business owner
5/18/2018	Juan Pena	\$ 1,500.00	308 Tulip Ave.	McAllen	Tx	78504	Partner
5/21/2018	Leo. J. Leo, Jr.	\$ 500.00	P.O. Box 1120	Mission	Tx	78573	Business owner
5/23/2018	Lita Leo	\$ 350.00	Po Box 1	La Joya	Tx	78560	Self
5/23/2018	Julio Cesar Cerda	\$ 250.00	1602 Solar Dr.	Mission	Tx	78574	Engineer
6/13/2018	Pete McRae Consultancy	\$ 250.00	PO Box 2454	Georgetown	Tx	78627	Consultant
23-May	Bertha Medina	\$ 1,000.00	721 Savannah Ave.	McAllen	Tx	78503	Physician
23-May	Larry Safir	\$ 1,426.90	912 E. Sundown Dr.	McAllen	Tx	78503	Physician

\$ 13,076.90

LOANS

SCHEDULE E

The Instruction Guide explains how to complete this form.		1 Total pages Schedule E: <i>A Vacher</i>
2 FILER NAME <i>LMA L. LEO</i>		3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED LOANS		\$
5 Date of loan	7 Name of lender <input type="checkbox"/> out-of-state PAC (ID#: _____)	9 Loan Amount (\$)
6 Is lender a financial Institution? Y N	8 Lender address; City; State; Zip Code	10 Interest rate
		11 Maturity date
12 Principal occupation / Job title (See Instructions)		13 Employer (See Instructions)
14 Description of Collateral <input type="checkbox"/> none		15 Check if personal funds were deposited into political account (See Instructions) <input type="checkbox"/>
16 GUARANTOR INFORMATION <input type="checkbox"/> not applicable	17 Name of guarantor	19 Amount Guaranteed (\$)
	18 Guarantor address; City; State; Zip Code	
20 Principal Occupation (See Instructions)		21 Employer (See Instructions)

Date of loan	Name of lender <input type="checkbox"/> out-of-state PAC (ID#: _____)	Loan Amount (\$)
Is lender a financial Institution? Y N	Lender address; City; State; Zip Code	Interest rate
		Maturity date
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Description of Collateral <input type="checkbox"/> none		Check if personal funds were deposited into political account (See Instructions) <input type="checkbox"/>
GUARANTOR INFORMATION <input type="checkbox"/> not applicable	Name of guarantor	Amount Guaranteed (\$)
	Guarantor address; City; State; Zip Code	
Principal Occupation (See Instructions)		Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
 If lender 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	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:	2 FILER NAME <i>Ch L Leo</i>	3 Filer ID (Ethics Commission Filers)			
4 Date	5 Payee name				
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:20%;">Office sought</td> <td style="width: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:20%;">Office sought</td> <td style="width: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:20%;">Office sought</td> <td style="width: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

SCHEDULE F1

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

Date	Description		Amount	Category	Description
5/13/2018	Home Depot	909 Barnes St.	\$ 23.08	Advertising Expense	signs
5/14/2018	Alberto Segura	P.O. Box 2882	\$ 750.00	Salaries/Wages	Contract labor
5/14/2018	All Valley Screen Printing	4308 N 23rd St,	\$ 54.13	Advertising Expense	Embroidery
5/14/2018	Chase Bank	P.O. Box 94014	\$ 79.00	Credit card payment	
5/14/2018	Dollar General	1402 W Santa Rosa Ave,	\$ 23.50	Polling expense	
5/14/2018	Efrain Martinez	1105 Montevideo Dr.	\$ 1,000.00	Salaries/Wages	Contract labor
5/14/2018	Elizabeth Martinez	1715 Ann St	\$ 700.00	Event expense	Skeet Shoot reimburse
5/14/2018	Humberto Garza	909 Barnes St.	\$ 450.00	Salaries/Wages	Contract labor
5/14/2018	Humberto Garza	909 Barnes St.	\$ 350.00	Salaries/Wages	Contract labor
5/14/2018	Kimberly Rocha	3533 Cessna Ave.	\$ 250.00	Salaries/Wages	Contract labor
5/14/2018	Lita Leo	P.O. Box 1059	\$ 1,000.00	Salaries/Wages	
5/14/2018	Lone Star National Bank	520 E. Nolana Ave.	\$ 35.99	Bank Fee	Bank Fee
5/14/2018	Maria Trejo		\$ 500.00	Salaries/Wages	Contract labor
5/14/2018	Mercedes Rodriguez		\$ 600.00	Salaries/Wages	Contract labor
5/14/2018	Perla Limas-Alvarez		\$ 73.00	Event expense	Skeet Shoot
5/14/2018	Sam de la Garza		\$ 1,500.00	Event expense	Skeet Shoot
5/15/2018	Copy Zone	P.O. Box 94014	\$ 2,658.66	Print expense	Mailier
5/15/2018	EDINBURG TX		\$ 12.97	Travel in district	
5/15/2018	Efrain Martinez	1105 Montevideo Dr.	\$ 450.00	Salaries/Wages	Contract labor
5/15/2018	HEB	512 E Edinburg Av	\$ 38.00	Travel in district	
5/15/2018	Isabel Martinez, Jr.	P.O. Box 3917	\$ 400.00	Salaries/Wages	Contract labor
5/15/2018	LEE ROYS CHIKEN AND BURGERS	408 Santa Rosa	\$ 26.25	Food.Bev. Expense	
5/15/2018	Lone Star National Bank	520 E. Nolana Ave.	\$ 71.98	Bank Fee	Bank Fee
5/16/2018	Bianca Cruz	927 N. Broadway	\$ 1,000.00	Salaries/Wages	Contract labor
5/16/2018	EDINBURG TX		\$ 30.00	Travel in district	
5/16/2018	Efrain Martinez	1105 Montevideo Dr.	\$ 980.00	Salaries/Wages	Contract labor
5/16/2018	Norma Garza	1816 Abram Rd.	\$ 225.00	Salaries/Wages	Contract labor
5/16/2018	The Monitor	1400 E Nolana Ave	\$ 1,503.00	Salaries/Wages	
5/16/2018	The Monitor	1400 E Nolana Ave	\$ 2,450.00	Advertising/Print Expense	
5/17/2018	Alberto Segura	P.O. Box 2882	\$ 116.00	Salaries/Wages	Contract labor
5/17/2018	Beverly Flores	329 N. Mille 17	\$ 800.00	Salaries/Wages	Contract labor
5/17/2018	Estela Moreno		\$ 400.00	Salaries/Wages	Contract labor
5/17/2018	HEB	512 E Edinburg Av	\$ 223.26	Travel in district	Campaign fuel
5/17/2018	Lorenzo Cabrera	P.O. Box 757	\$ 400.00	Salaries/Wages	
5/17/2018	María Martinez		\$ 400.00	Salaries/Wages	
5/17/2018	María Mendez		\$ 150.00	Salaries/Wages	Contract labor
5/17/2018	Norma Garza	1816 Abram Rd.	\$ 400.00	Salaries/Wages	Contract labor
5/17/2018	Rauli Martinez		\$ 300.00	Salaries/Wages	Contract labor
5/17/2018	Rauli Martinez		\$ 150.00	Salaries/Wages	Contract labor
5/17/2018	Rauli Martinez		\$ 400.00	Salaries/Wages	Contract labor
5/17/2018	Roberto A. Martinez		\$ 3,000.00	Salaries/Wages	Contract labor
5/17/2018	Ruben Gonzalez, Jr.		\$ 441.92	Salaries/Wages	Contract labor

SCHEDULE F1

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

5/18/2018	Alicia Segura	116 Southern Ave.	Edcouch, Tx	\$	250.00	Salaries/Wages	Contract labor
5/18/2018	Efrain Martinez	1105 Montevideo Dr.	Edinburg, Tx	\$	500.00	Salaries/Wages	Contract labor
5/18/2018	Lone Star National Bank	520 E. Nolana Ave.	Mcallen, Tx	\$	1.00	Bank Fee	
5/18/2018	Murphy USA	1900 E. Exp. 83	Penitas, Tx	\$	29.19	Travel in district	
5/18/2018	Pacer Printing	300 E Expy 83	Pharr, Tx	\$	194.85	Printing Expense	
5/18/2018	Petra Saenz		Mission, Tx	\$	450.00	Salaries/Wages	Contract labor
5/21/2018	Efrain Martinez	1105 Montevideo Dr.	Edinburg, Tx	\$	600.00	Salaries/Wages	Contract labor
5/21/2018	Eliazar Cruz	927 Broadway St.	Elsa, Tx	\$	1,100.00	Salaries/Wages	Contract labor
5/21/2018	Hermila Garcia	P.O. Box 1059	Pharr, Tx	\$	1,057.94	Salaries/Wages	Contract labor
5/21/2018	Isabel Martinez, Jr.	P.O. Box 3917	Edcouch, Tx	\$	200.00		
5/21/2018	Jesus S. Perez		San Juan, Tx	\$	300.00		
5/21/2018	Juanita Perez		San Juan, Tx	\$	420.00		
5/21/2018	LEO S DRIVE-IN #2	304 N. La Homa Rd.	Palmview, TX	\$	31.86	Travel in district	
5/21/2018	Lita Leo	P.O. Box 1059	La Joya, Tx	\$	750.00		
5/21/2018	Lone Star National Bank	520 E. Nolana Ave.	Mcallen, Tx	\$	2.00	Bank Fee	Bank Fee
5/21/2018	Luis Garcia		San Juan, Tx	\$	400.00		
5/21/2018	Maria Perales	1001 Tabasco	La Joya, Tx	\$	500.00		
5/21/2018	Noemi Rodriguez		Elsa, Tx	\$	500.00		
5/21/2018	Raul Palomin		Edcouch, Tx	\$	150.00	Salaries/Wages	Contract labor
5/22/2018	2 Mar Media	1715 Ann St	Edinburg, Tx	\$	1,000.00	Salaries/Wages	Contract labor
5/22/2018	2 Mar Media	1715 Ann St	Edinburg, Tx	\$	825.00	Salaries/Wages	Contract labor
5/22/2018	Alberto Segura	P.O. Box 2882	Elsa, Tx	\$	550.00	Salaries/Wages	Contract labor
5/22/2018	Corner Store		Pharr, Tx	\$	34.54	Travel in district	
5/22/2018	Estrella Moreno		Edcouch, Tx	\$	160.00	Salaries/Wages	Contract labor
5/22/2018	Jose Vela	P.O. Box 1059	Edinburg, Tx	\$	600.00		
5/22/2018	Lita Leo	P.O. Box 1059	La Joya, Tx	\$	500.00		
5/22/2018	Lone Star National Bank	520 E. Nolana Ave.	La Joya, Tx	\$	600.00		
5/22/2018	Lorenzo Cabrera	P.O. Box 757	Mcallen, Tx	\$	71.98	Bank Fee	Bank Fee
5/22/2018	Maria Martinez		Edcouch, Tx	\$	160.00		
5/22/2018	Nancy Gonzalez		Edcouch, Tx	\$	160.00		
5/22/2018	Ricardo Hernandez		Edcouch, Tx	\$	160.00		
5/22/2018	Volanda Garcia		Edinburg, Tx	\$	1,400.00	Salaries/Wages	Contract labor
5/23/2018	Blanca Cruz	927 N. Broadway	Penitas, Tx	\$	600.00	Salaries/Wages	Contract labor
5/23/2018	Blue Dot	R172768	Elsa, Tx	\$	1,000.00	Salaries/Wages	Contract labor
5/23/2018	Chase Bank	P.O. Box 94014	Palmview, TX	\$	450.00	Salaries/Wages	Contract labor
5/23/2018	Pay Pal		Palatine, IL	\$	500.00	Credit card payment	
5/24/2018	Antonio Gonzalez		Palo Alto, Ca	\$	73.10	Fees	
5/24/2018	Isabel Martinez, Jr.	P.O. Box 3917	Edinburg, Tx	\$	160.00	Salaries/Wages	Contract labor
5/24/2018	Lone Star National Bank		Edcouch, Tx	\$	160.00		
5/24/2018	Lone Star National Bank		Mcallen, Tx	\$	1.00	Bank Fee	
5/24/2018	Lone Star National Bank		Mcallen, Tx	\$	71.98	Bank Fee	
5/24/2018	Lone Star National Bank		Mcallen, Tx	\$		Bank Fee	
5/24/2018	Lone Star National Bank		Mcallen, Tx	\$	0.67	Bank Fee	

SCHEDULE F1

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

5/24/2018	Maria Alaniz	1406 1ST Ln.	Palmview, TX	\$	250.00			
5/25/2018	Elizabeth Martinez	1715 Ann St	Edinburg, Tx	\$	800.00			Contract labor
5/29/2018	Efrain Martinez	1105 Montevideo Dr.	Edinburg, Tx	\$	100.00	Salaries/Wages		Contract labor
5/29/2018	Efrain Martinez	1105 Montevideo Dr.	Edinburg, Tx	\$	475.00	Salaries/Wages		Contract labor
5/30/2018	Olga Rodriguez		Alamo, Tx	\$	575.00	Salaries/Wages		Contract labor
5/31/2018	Facebook	1601 Willow Road	Melo Park, Ca	\$	23.05	Advertising Expense/Online Ad		
5/31/2018	Facebook	1601 Willow Road	Melo Park, Ca	\$	28.27	Advertising Expense/Online Ad		
5/31/2018	Facebook	1601 Willow Road	Melo Park, Ca	\$	103.48	Advertising Expense/Online Ad		
6/8/2018	Lone Star National Bank	520 E. Nolana Ave.	Mcallen, Tx	\$	297.71	Loan Payment		
6/11/2018	Jose Renato Garza		Penitas, Tx	\$	200.00	salaries/Wages		Contract labor
6/12/2018	Delta Area Rotary Foundation		Elsa, Tx	\$	250.00	Contributions/Donations by OH		
6/20/2018	Maria Perales	1001 Tabasco	La Joya, Tx	\$	100.00	Contributions/Donations by OH		Sponsorship TDP Convention
6/21/2018	Chase Bank	P.O. Box 94014	Palatine, IL	\$	98.00	Credit card payment		
6/22/2018	Lone Star National Bank	520 E. Nolana Ave.	Mcallen, Tx	\$	1.00	Bank Fee		
6/22/2018	Lone Star National Bank	520 E. Nolana Ave.	Mcallen, Tx	\$	7.50	Bank Fee		

\$ 44,376.78

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(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 | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | 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 F4: <i>Attached</i>	2 FILER NAME <i>LIA L LEO</i>	3 Filer ID (Ethics Commission Filers)
--	---	--

4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$
--	----

5 Date	6 Payee name
---------------	---------------------

7 Amount (\$)	8 Payee address; City; State; Zip Code
----------------------	---

9 TYPE OF EXPENDITURE	<input type="checkbox"/> Political <input type="checkbox"/> Non-Political
------------------------------	---

10 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
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11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date	Payee name
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Amount (\$)	Payee address; City; State; Zip Code
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TYPE OF EXPENDITURE	<input type="checkbox"/> Political <input type="checkbox"/> Non-Political
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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
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

**SCHEDULE F4
POLITICAL EXPENDITURES MADE FROM CREDIT CARD**

Date	Payee Name	Address	Address	State	Amount	Type		Purpose
5/19	HERTZ RENT-A-CAR	2500 S. Bicentennial Ave.	MCALLEN	TX	\$ 230.05	Political	Travel-In District	Car Rental
5/19	HERTZ RENT-A-CAR	2500 S. Bicentennial Ave.	MCALLEN	TX	\$ 271.90	Political	Travel-In District	Car Rental
5/23	HERTZ RENT-A-CAR	2500 S. Bicentennial Ave.	MCALLEN	TX	\$ 413.76	Political	Travel-In District	Car Rental
5/28	HERTZ RENT-A-CAR	2500 S. Bicentennial Ave.	MCALLEN	TX	\$ 550.49	Political	Travel-In District	Car Rental
5/21	HERTZ RENT-A-CAR	2500 S. Bicentennial Ave.	MCALLEN	TX	\$ 374.39	Political	Travel-In District	Car Rental
5/30	CAMBRIA SUITES MCA	2500 S. Bicentennial Ave.	MCALLEN	TX	\$ 504.49	Political	Event Expense	
05/18	CHARLIES MEAT MARKET	211 W. Edinburg Ave	ELSA	TX	\$72.33	Political	Polling expense	Week Food for workers
05/22	CHARLIES MEAT MARKET	211 W. Edinburg Ave	ELSA	TX	\$59.91	Political	Polling expense	Week Food for workers
5/22	EL FENIX BAKERY	718 E University D	MCALLEN	TX	\$ 23.70	Political	Polling expense	Food for workers
05/22	FAST TRACK 2	700 Santa Rosa Ave.	EDCOUCH	TX	\$15.69	Political	Travel-In District	Campaign fuel
05/18	HEB	512 E Edinburg Av	ELSA	TX	\$25.00	Political	Travel-In District	Campaign fuel
05/18	HEB	512 E Edinburg Av	ELSA	TX	\$25.46	Political	Travel-In District	Campaign fuel
05/18	HEB	512 E Edinburg Av	ELSA	TX	\$25.66	Political	Travel-In District	Campaign fuel
05/18	HEB	512 E Edinburg Av	ELSA	TX	\$30.00	Political	Travel-In District	Campaign fuel
05/18	HEB	512 E Edinburg Av	ELSA	TX	\$37.91	Political	Travel-In District	Campaign fuel
05/21	HEB	512 E Edinburg Av	ELSA	TX	\$52.38	Political	Travel-In District	Campaign fuel
05/21	HEB	512 E Edinburg Av	ELSA	TX	\$100.00	Political	Travel-In District	Campaign fuel
05/21	HEB	512 E Edinburg Av	ELSA	TX	\$150.00	Political	Travel-In District	Campaign fuel
05/22	HEB	512 E Edinburg Av	ELSA	TX	\$12.67	Political	Travel-In District	Campaign fuel
05/22	HEB	512 E Edinburg Av	ELSA	TX	\$32.59	Political	Travel-In District	Campaign fuel
05/22	HEB	512 E Edinburg Av	ELSA	TX	\$100.00	Political	Travel-In District	Campaign fuel
05/23	MURPHY USA		MCALLEN	TX	\$35.83	Political	Travel-In District	Campaign fuel
5/19	RESTAURANTE YIREH	300 E. Edinburg	ELSA	TX	\$ 1,200.00	Political	Polling expense	Week Food for workers
5/11	TURO		EDINBURG	TX	\$176.93	Political	Travel-In District	Car Rental
05/22	WAL-MART	2812 S. Exp. 281	EDINBURG	TX	\$42.20	Political	Polling expense	Poll Supplies
05/22	WAL-MART	2812 S. Exp. 281	EDINBURG	TX	\$43.86	Political	Polling expense	Poll Supplies
05/23	WAL-MART	4245 S. McColl Rd.	MCALLEN	TX	\$32.66	Political	Travel-In District	Campaign fuel

\$ 4,639.86