

# 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<br>Mr<br>NICKNAME<br>Eddie<br>FIRST<br>Eduardo<br>LAST<br>Cantu<br>MI<br>SUFFIX   | <b>OFFICE USE ONLY</b>   |                      |
| 4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS                             | ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE<br>2912 S. Jackson McAllen TX 78503  | Date Received<br><b>REC'D JUL 21 2017</b><br><i>LE @ 10:56 am</i>  |                      |
| 5 CANDIDATE / OFFICEHOLDER PHONE                                       | AREA CODE PHONE NUMBER EXTENSION<br>(956) 800-1333  | Date Hand-delivered or Date Postmarked   |                      |
| 6 CAMPAIGN TREASURER NAME  | MS / MRS / MR<br>Mr.<br>NICKNAME<br>Jorge<br>LAST<br>Arcante<br>MI<br>SUFFIX  | Receipt #  | Amount \$            |
| 7 CAMPAIGN TREASURER ADDRESS<br><small>(Residence or Business)</small> | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE<br>Same as above  |  |                      |
| 8 CAMPAIGN TREASURER PHONE   | AREA CODE PHONE NUMBER EXTENSION<br>(956) 800-1333  |  |                      |
| 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)<br><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    Month Day Year<br>1 / 26 / 17    THROUGH    7 / 1 / 17  |  |                      |
| 11 ELECTION  | ELECTION DATE<br>Month Day Year<br>03 / 06 / 18   | ELECTION TYPE<br><input checked="" type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description<br><input type="checkbox"/> General <input type="checkbox"/> Special |                      |
| 12 OFFICE  | OFFICE HELD (if any)<br>Hidalgo County Commissioner<br>Precinct # 2   | 13 OFFICE SOUGHT (if known)  |                      |

GO TO PAGE 2

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

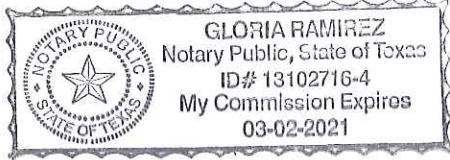
**FORM C/OH  
COVER SHEET PG 2**

|                     |   |
|---------------------|---|
| <b>14</b> C/OH NAME | <b>15</b> Filer ID (Ethics Commission Filers) |
|---------------------|---|

|   |   |                                      |
|---|---|--------------------------------------|
| <b>16</b> NOTICE FROM POLITICAL COMMITTEE(S)<br><br><input type="checkbox"/> Additional Pages | 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<br><br><input type="checkbox"/> SPECIFIC   | COMMITTEE NAME                       |
|   |   | COMMITTEE ADDRESS                    |
|   |   | COMMITTEE CAMPAIGN TREASURER NAME    |
|   |   | COMMITTEE CAMPAIGN TREASURER ADDRESS |

|                               |   |              |
|-------------------------------|---|--------------|
| <b>17</b> CONTRIBUTION TOTALS | 1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED | \$           |
|                               | 2. <b>TOTAL POLITICAL CONTRIBUTIONS</b> (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)                           | \$ 27,000    |
| EXPENDITURE TOTALS            | 3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED   | \$           |
|                               | 4. <b>TOTAL POLITICAL EXPENDITURES</b>  | \$ 27,592.98 |
| CONTRIBUTION BALANCE          | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD                                    | \$ 42,010    |
| OUTSTANDING LOAN TOTALS       | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD                         | \$           |

**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.

*Gloria Ramirez*

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Eduardo Cantu, this the 21<sup>st</sup> day of July, 20 17, to certify which, witness my hand and seal of office.

Gloria Ramirez Signature of officer administering oath      Gloria Ramirez Printed name of officer administering oath      Notary Title of officer administering oath

# SUBTOTALS - C/OH

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

|   |   |   |
|---|---|---|
| <b>19 FILER NAME</b>                              |   | <b>20 Filer ID (Ethics Commission Filers)</b> |
| <b>21 SCHEDULE SUBTOTALS<br/>NAME OF SCHEDULE</b> |   | <b>SUBTOTAL<br/>AMOUNT</b>                    |
| 1.  | <input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS                           | \$ 27,000 <sup>00</sup>                       |
| 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 checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS   | \$ 27,592.98                                  |
| 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 | \$  |

SCHEDULE "A" MONETARY POLITICAL CONTRIBUTIONS

|                            |                                      |           |
|----------------------------|--------------------------------------|-----------|
| SAUL ORTEGA                | 3710 Kiskadee Trail, Edinburg TX     | 500.00    |
| HRS IV                     | 9318 N. Bentsen, McAllen TX          | 500.00    |
| CHARLES CROCKETT           | 25721 Aitas Palmas, Harlingen        | 3,000.00  |
| HERBERT SCURLOCK           | 902 Bighorn dr., edinburg TX         | 1,000.00  |
| ZACHARY SCURLOCK           | 3714 S. Expressway 281, edinburg TX  | 500.00    |
| TILLMAN WELCH              | PO BOX 2489, Edinburg, TX            | 2,000.00  |
| PABLO GARZA                | 9732 N. Bentsen, McAllen TX          | 3,000.00  |
| ANTHONY GRAY               | 500 Harris Dr., Austin TX            | 2,500.00  |
| MICHAEL MCCARTHY           | PO BOX 542 Edinburg, TX              | 250.00    |
| ERASMO LOPEZ               | 2100 W. Expressway, Mercedes TX      | 3,000.00  |
| VICTOR DANIEC              | PO BOX 2604 Edinburg, TX             | 500.00    |
| JACINTO GARZA              | 27304 S. BASS BLVD., HARLINGEN T     | 3,000.00  |
| JOE QUIROGA                | 319 Quartz, Edinburg, TX             | 250.00    |
| JACK MCCLELLAND DBA LANDCO | 2614 W. Freddy Gonzalez, Edinburg, T | 500.00    |
| MICHAEL HARMS              | 1124 Pecan Blvd., McAllen, TX        | 2,000.00  |
| MARIAN JANIK               | PO BOX 720806, McAllen TX            | 500.00    |
| MARISELA MARIN             | 419 Rio Grande Mission TX            | 1,000.00  |
| YVETTE GARZA               | 27304 S. BASS BLVD., HARLINGEN T     | 3,000.00  |
|                            |                                      | 27,000.00 |

SCHEDULE "A1" MONETARY POLITICAL CONTRIBUTIONS

Campaign Expenses from January 1, 2017 through July 1, 2017

| <u>Date</u> | <u>Check No.</u> | <u>Payee</u>                             | <u>Purpose</u>      | <u>Amount</u> |
|-------------|------------------|--|---------------------|---------------|
| 6/30/17     |                  | Interest Deposit                         |                     |               |
| 6/30/17     | DBT CRD          | McAllen Pregnancy Cener                  | Donation            | -\$100.00     |
| 6/30/17     | Debit/ATM Cd     |  | bank expense        | -\$1.00       |
| 6/23/17     | 10458            | Jesse Zambrano Campaign                  | Donation            | -\$750.00     |
| 6/23/17     | 10454            | Andres Torres                            | labor               | -\$800.00     |
| 6/19/17     | 10457            | Maricleda Villegas                       | Donation            | -\$75.00      |
| 6/15/17     | 10398            | Force Fastpitch                          | Donation            | -\$75.00      |
| 6/14/17     | 10453            | Erica Castillo                           | Donation            | -\$150.00     |
| 6/13/17     | 10452            | Andres Torres                            | labor               | -\$500.00     |
| 6/12/17     | 10455            | Mark Cantu                               | Donation            | -\$150.00     |
| 6/9/17      | 10451            | Capable Kids Foundation                  | Donation            | -\$500.00     |
| 6/6/17      | 10437            | Knights of Columbus                      | Donation            | -\$250.00     |
| 5/30/17     | 10449            | RGV Aggie Moms                           | Donation            | -\$500.00     |
| 5/26/17     | DBT CRD          | AZURE BISTRO                             | event food          | -\$527.50     |
| 5/26/17     | DBT CRD          | AGUILAR MEAT MKT                         | event food          | -\$35.61      |
| 5/25/17     | DBT CRD          | AGUILAR MEAT MKT                         | event food          | -\$126.40     |
| 5/24/17     | 10440            | Valley View Isd                          | Donation            | -\$1,500.00   |
| 5/23/17     | DBT CRD          | COSTCO WHSE                              | event food          | -\$132.09     |
| 5/23/17     | DBT CRD          | HOBBY LOBBY                              | event supplie:      | -\$112.45     |
| 5/19/17     | 10450            | Rolando Casas                            | Donation            | -\$500.00     |
| 5/16/17     | 10447            | Food Bank                                | Donation            | -\$700.00     |
| 5/16/17     | DBT CRD          | MCALLEN PREGNANCY CENTE                  | Donation            | -\$100.00     |
| 5/11/17     | 10448            | Rodrigo Ureste                           | Donation            | -\$200.00     |
| 5/9/17      | 10438            | St Margarets Church                      | Donation            | -\$250.00     |
| 5/8/17      | 10424            | Tex. Assoc. of College Admis. Counselors | Donation            | -\$150.00     |
| 5/5/17      | 10439            | Catholic Charities                       | Donation            | -\$1,500.00   |
| 5/4/17      | 10445            | STX 7 on 7                               | Donation            | -\$600.00     |
| 4/28/17     | 10444            | Empty Bowls/Food Bank                    | Donation            | -\$500.00     |
| 4/28/17     | DBT CRD          | ACADEMY SPORTS                           | Donation            | -\$459.91     |
| 4/28/17     |                  | Debit/ATM Cd Handling Fee                | bank expense        | -\$1.00       |
| 4/25/17     | 10443            | Olivia Tamez/Dia De el Nino              | donated event gifts | -\$300.00     |
| 4/25/17     | 10442            | Noche Alegria-Oratory Academy            | Donation            | -\$5,000.00   |
| 4/25/17     | 10441            | Rafael Soto                              | Donation            | -\$220.00     |
| 4/20/17     | DBT CRD          | MCALLEN HERITAGE CTR                     | Donation            | -\$200.00     |
| 4/6/17      | 10434            | St Margarets Church                      | Donation            | -\$500.00     |
| 4/5/17      | 10436            | Quinta Matzalan                          | Donation            | -\$500.00     |
| 4/5/17      | 10417            | Ministeros Alfa y Omega                  | Donation            | -\$100.00     |
| 3/31/17     |                  | Debit/ATM Cd Handling Fee                | bank fee            | -\$1.00       |

|         |         |                                |                  |              |
|---------|---------|--------------------------------|------------------|--------------|
| 3/30/17 | 10435   | Boys and Girls Club SJ/Alamo   | Donation         | -\$500.00    |
| 3/24/17 | DBT CR  | HOBBY LOBBY                    | event supplie:   | -\$8.43      |
| 3/21/17 | 10432   | FCA                            | Donation         | -\$250.00    |
| 3/16/17 | DBT CRD | COSTCO WHSE                    | event supplie:   | -\$60.66     |
| 3/16/17 | DBT CRD | HOBBY LOBBY                    | event supplie:   | -\$29.18     |
| 3/16/17 | DBT CRD | MCALLEN SPORTS                 | event supplie:   | -\$27.06     |
| 3/7/17  | 10433   | PAL Second Chance              | Donation         | -\$2,500.00  |
| 3/1/17  | 10408   | DM Productions                 | art work         | -\$60.00     |
| 2/28/17 | 10411   | Temple Emanuel Sisterhood      | Donation         | -\$120.00    |
| 2/28/17 |         | Debit/ATM Cd Handling Fee      | bank fee         | -\$1.00      |
| 2/27/17 | DBT CRD | Home Depot                     | event supplie:   | -\$264.63    |
| 2/24/17 | 10431   | Childrens Advocacy Center      | Donation         | -\$500.00    |
| 2/24/17 | 10430   | McAllen Chamber                | Donation         | -\$400.00    |
| 2/21/17 | 10429   | Comfort House Services         | Donation         | -\$1,000.00  |
| 2/17/17 | 10423   | IDEA Public Schools            | Donation         | -\$500.00    |
| 2/8/17  | DBT CRD | EDDIES DRIVE IN                | event supplie:   | -\$448.16    |
| 2/8/17  | DBT CRD | HEB                            | event supplie:   | -\$55.82     |
| 2/3/17  | 10427   | Escamilla Bus Tours            | Donation to ACTS | -\$250.00    |
| 2/3/17  | 10410   | Resurrection Church            | Donation         | -\$500.00    |
| 2/3/17  | 10409   | PSJA High School Track of Hope | Donation         | -\$150.00    |
| 2/2/17  | 10412   | Maria Guadalupe Grijalva       | Donation         | -\$250.00    |
| 1/31/17 |         | Debit/ATM Cd Handling Fee      | bank expense     | -\$1.00      |
| 1/27/17 | 10404   | Junior League                  | Donation         | -\$400.00    |
| 1/20/17 | 10405   | Beta Sigma Phi                 | Donation         | -\$500.00    |
| 1/13/17 | 10406   | Rodrigo Ureste                 | Donation         | -\$400.00    |
| 1/4/17  | 10426   | San Juan Crime Stoppers        | Donation         | -\$350.00    |
|         |         |                                |                  | -\$27,592.90 |

## SCHEDULE F1