

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 Mr. | FIRST Eduardo | MI | OFFICE USE ONLY Date Received RECEIVED JAN 15 2021 NA 11:54AM Date Hand-delivered or Date Postmarked Receipt # Amount \$ Date Processed Date Imaged | |
| | NICKNAME | LAST Contu | SUFFIX | | |
| 4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS | ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 2912 S. Jackson McAllen TX 78503 | | | | |
| <input type="checkbox"/> Change of Address | | | | | |
| 5 CANDIDATE / OFFICEHOLDER PHONE | AREA CODE (956) | PHONE NUMBER 800-1333 | EXTENSION | | |
| 6 CAMPAIGN TREASURER NAME | MS / MRS / MR Mr. | FIRST Jorge | MI | | |
| | NICKNAME | LAST Arcaute | SUFFIX | | |
| 7 CAMPAIGN TREASURER ADDRESS (Residence or Business) | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE same as above | | | | |
| 8 CAMPAIGN TREASURER PHONE | AREA CODE (956) | PHONE NUMBER 800-1333 | EXTENSION | | |
| 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 Modified Reporting Limit <input type="checkbox"/> Final Report (Attach C/OH - FR) | | | | |
| 10 PERIOD COVERED | Month Day Year THROUGH Month Day Year 1 / 1 / 2020 THROUGH 6 / 30 / 2020 | | | | |
| 11 ELECTION | ELECTION DATE Month Day Year 03 / 01 / 22 | | ELECTION TYPE <input checked="" type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description <input type="checkbox"/> General <input type="checkbox"/> Special | | |
| 12 OFFICE | OFFICE HELD (if any) Hidalgo County Com. P2 | | 13 OFFICE SOUGHT (if known) same | | |
| 14 NOTICE FROM POLITICAL COMMITTEE(S) <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 <input type="checkbox"/> SPECIFIC | COMMITTEE TYPE | | | COMMITTEE NAME |
| | | COMMITTEE ADDRESS | | | |
| | | COMMITTEE CAMPAIGN TREASURER NAME | | | |
| | | COMMITTEE CAMPAIGN TREASURER ADDRESS | | | |

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

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

15 C/OH NAME _____ **16 Filer ID (Ethics Commission Filers)** _____

| | | |
|--------------------------------|---|--------------|
| 17 CONTRIBUTION TOTALS | 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | \$ |
| | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | \$ 0 |
| EXPENDITURE TOTALS | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURE. | \$ |
| | 4. TOTAL POLITICAL EXPENDITURES | \$ 19045.15 |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD | \$ 56,521.78 |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD | \$ |

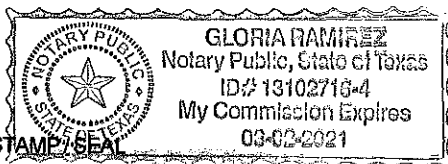
18 SIGNATURE I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

[Handwritten Signature]

Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit



Sworn to and subscribed before me by Eduardo Cortez this the 15th day of January

20 21 to certify which, witness my hand and seal of office.

[Signature]
Signature of officer administering oath

Gloria Ramirez
Printed name of officer administering oath

Notary
Title of officer administering oath

OR

(2) Unsworn Declaration

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of Candidate/Officeholder (Declarant)

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 | \$ |
| 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 | \$ 19045.15 |
| 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 | \$ |

Exhibit F1 and I

January to June 2020 Campaign Expense Report

| Posted | Serial # | Payee | Purpose | Amount |
|---------|----------|---------------------------------|----------------------|-------------|
| 1/2/20 | 0 | facebook advertising | marketing | \$ 31.41 |
| 1/9/20 | 0 | HECTOR CASAS EVENTS | event expense | \$ 332.51 |
| 1/13/20 | 10728 | RGV Down Syndrome | sponsorship/donation | \$ 2,077.00 |
| 1/15/20 | 0 | <u>survey</u> | marketing | \$ 39.44 |
| 1/22/20 | 10733 | Antonio Saldana | sponsorship/donation | \$ 150.00 |
| 1/28/20 | 10734 | Resurrection Church Gala | sponsorship/donation | \$ 500.00 |
| 2/3/20 | 0 | facebook advertising | marketing | \$ 5.00 |
| 2/6/20 | 10735 | Heavenly Sent | sponsorship/donation | \$ 120.00 |
| 2/10/20 | 10712 | Boys and Girls Club of Pharr | sponsorship/donation | \$ 500.00 |
| 2/10/20 | 10732 | Junior League of Mcallen | sponsorship/donation | \$ 500.00 |
| 2/18/20 | 0 | <u>survey</u> | marketing | \$ 39.44 |
| 2/19/20 | 10713 | Ofelia Ortiz Flores | sponsorship/donation | \$ 200.00 |
| 2/21/20 | 10736 | PSJA North Baseball | sponsorship/donation | \$ 200.00 |
| 2/24/20 | 10742 | Temple Emanuel Sisterhood | sponsorship/donation | \$ 150.00 |
| 2/25/20 | 10738 | Olivia Gomez | event expense | \$ 127.00 |
| 2/27/20 | 10737 | Boys and Girls Club of Edinburg | sponsorship/donation | \$ 1,000.00 |
| 2/28/20 | 0 | MCALLEN SPORTS | event expense | \$ 25.00 |
| 3/2/20 | 0 | STARBUCKS DBT CRD | event expense | \$ 65.00 |
| 3/3/20 | 10739 | Girl Scout Troop | sponsorship/donation | \$ 144.00 |
| 3/6/20 | 0 | VENMO | sponsorship/donation | \$ 250.00 |
| 3/11/20 | 0 | VENMO | sponsorship/donation | \$ 51.88 |
| 3/12/20 | 0 | THE BOYS & GIRLS CLUB | sponsorship/donation | \$ 3,500.00 |
| 3/16/20 | 0 | <u>Survey</u> | <u>marketing</u> | \$ 39.44 |
| 3/19/20 | 0 | COFFEE ZONE | event expense | \$ 135.00 |
| 3/19/20 | 0 | COFFEE ZONE | event expense | \$ 175.00 |
| 3/23/20 | 0 | LUCKY 7 MINI MART | event expense | \$ 41.59 |
| 3/23/20 | 0 | ON THE GRILL RESTAURAN | event expense | \$ 194.64 |
| 3/23/20 | 0 | LUCKY 7 MINI MART | event expense | \$ 669.69 |
| 3/23/20 | 0 | KOKOS UPTOWN CAFE | sponsorship/donation | \$ 700.92 |
| 3/26/20 | 10744 | McAllen Heritage | sponsorship/donation | \$ 250.00 |
| 3/27/20 | 0 | VENMO | sponsorship/donation | \$ 150.00 |
| 3/30/20 | 0 | STARBUCKS DBT CRD | event expense | \$ 160.00 |
| 3/31/20 | 0 | SQ *GRANDE PRODUCE | Sponsorship/donation | \$ 350.00 |
| 4/2/20 | 0 | VENMO | sponsorship/donation | \$ 78.00 |
| 4/2/20 | 0 | ON THE GRILL RESTAURAN | Event expense | \$ 93.59 |
| 4/3/20 | 0 | <u>NATIONAL PRINTING</u> | <u>Marketing</u> | \$ 151.01 |
| 4/6/20 | 0 | KRISPY KREME | Event expense | \$ 123.37 |
| 4/6/20 | 0 | KRISPY KREME | Event expense | \$ 237.25 |
| 4/13/20 | 10745 | David Ceron | sponsorship/donation | \$ 250.00 |
| 4/15/20 | 0 | <u>survey</u> | <u>marketing</u> | \$ 39.44 |
| 4/23/20 | 0 | <u>WEBSITE</u> | <u>marketing</u> | \$ 37.32 |
| 4/23/20 | 0 | ACADEMY SPORTS | Event expense | \$ 162.38 |

| | | | |
|---------|--------------------------|-----------------------------|--------------|
| 4/23/20 | 0 SSP*Software, Inc. | Marketing | \$ 1,999.00 |
| 4/24/20 | 0 KRISPY KREME | Event expense | \$ 18.78 |
| 4/24/20 | 0 PAYPAL *TREATOTHERS | Sponsorship/donation | \$ 2,222.22 |
| 5/1/20 | 0 <u>EFOODCARD.COM</u> | <u>Event expense</u> | \$ 7.99 |
| 5/1/20 | 0 <u>EFOODCARD.COM</u> | <u>Event expense</u> | \$ 7.99 |
| 5/1/20 | 0 <u>EFOODCARD.COM</u> | <u>Event expense</u> | \$ 7.99 |
| 5/1/20 | 0 <u>EFOODCARD.COM</u> | <u>Event expense</u> | \$ 7.99 |
| 5/1/20 | 0 <u>EFOODCARD.COM</u> | <u>Event expense</u> | \$ 7.99 |
| 5/7/20 | 0 VENMO | Sponsorship/donation | \$ 60.00 |
| 5/15/20 | 0 <u>survey</u> | <u>marketing</u> | \$ 39.44 |
| 6/1/20 | 0 <u>FB FUNDRAISER D</u> | <u>sponsorship/donation</u> | \$ 100.00 |
| 6/2/20 | 0 VENMO | Sponsorship/donation | \$ 100.00 |
| 6/9/20 | 0 CASH APP | Sponsorship/donation | \$ 350.00 |
| 6/9/20 | 0 STARBUCKS DBT CRD | event expense | \$ 15.00 |
| 6/9/20 | 0 STARBUCKS DBT CRD | event expense | \$ 15.00 |
| 6/15/20 | 0 <u>survey</u> | <u>marketing</u> | \$ 39.44 |
| | | Total: | \$ 19,045.15 |