

# 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: <b>8</b>
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR <b>Mr.</b>	FIRST <b>Felix</b>	MI
	NICKNAME <b>JR</b>	LAST <b>Garza</b>	SUFFIX
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE		<div style="font-size: 2em; font-weight: bold; color: blue;">RECEIVED</div> <div style="color: red; font-weight: bold;">OCT 30 2022</div> <div style="font-weight: bold;">City Secretary's Office</div>
	<b>1427 Vida Grande Alamo Tx 78516</b>		
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE <b>(956)</b>	PHONE NUMBER <b>720-1008</b>	EXTENSION
	Date Received		
6 CAMPAIGN TREASURER NAME	MS / MRS / MR <b>Mrs</b>	FIRST <b>Joanna</b>	MI
	NICKNAME	LAST <b>Garza</b>	SUFFIX
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE		Date Hand-delivered or Date Postmarked
	<b>1427 Vida Grande Alamo Tx 78516</b>		Receipt #      Amount \$
8 CAMPAIGN TREASURER PHONE	AREA CODE <b>(956)</b>	PHONE NUMBER <b>460-0675</b>	EXTENSION
	Date Processed		
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 type="checkbox"/> July 15 <input checked="" 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 <b>09 / 29 / 23</b>		THROUGH    Month    Day    Year <b>10 / 28 / 23</b>
11 ELECTION	ELECTION DATE Month    Day    Year <b>11 / 7 / 23</b>		ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input checked="" type="checkbox"/> Other Description <input type="checkbox"/> General <input type="checkbox"/> Special <b>8-Day Before Election</b>
	12 OFFICE OFFICE HELD (if any) <b>Commissioner, Pl. 3</b>		13 OFFICE SOUGHT (if known) <b>Mayor</b>
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.		
	COMMITTEE TYPE	COMMITTEE NAME	
	<input type="checkbox"/> GENERAL	COMMITTEE ADDRESS	
	<input type="checkbox"/> SPECIFIC	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

*Mr. Felix Garza*

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)

\$

*4,630*

EXPENDITURE  
TOTALS

3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.

\$

4. TOTAL POLITICAL EXPENDITURES

\$

*6,641.78*

CONTRIBUTION  
BALANCE

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

\$

*13,317.89*

OUTSTANDING  
LOAN TOTALS

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

\$

*0*

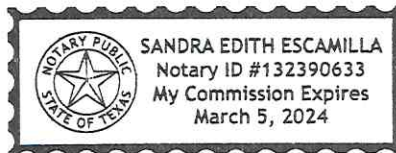
18 SIGNATURE

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.

*Felix Garza*  
Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit



NOTARY STAMP / SEAL

Sworn to and subscribed before me by Felix Garza this the 30<sup>th</sup> day of October.

20 23, to certify which, witness my hand and seal of office.

*Sandra E. Escamilla*  
Signature of officer administering oath

Sandra E. Escamilla  
Printed name of officer administering oath

Notary Public  
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 <i>Felix "JR" Garza</i>		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ <i>4,630-</i>
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	\$ <i>6,641.78</i>
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

If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: <b>2</b>
2 FILER NAME <i>Mr. Felix "JR" Garza</i>		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)  6 Contributor address; City; State; Zip Code <i>See attached</i>	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

If the requested information is not applicable, DO NOT include this page in the report.

### 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.

<b>1</b> Total pages Schedule F1: <i>-3-</i>	<b>2</b> FILER NAME <i>Mr. Felix "JR" Garza</i>	<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> Date	<b>5</b> Payee name	
<b>6</b> Amount (\$)	<b>7</b> Payee address; City; State; Zip Code <i>// see attached //</i>	
<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
	<b>(c)</b> <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**



**FELIX "JR" GARZA / EXPENDITURES FROM PERSONAL FUNDS**

9/29 to 10/28/2023		8-Day Before Election Report			Schedule F-1	
DATE	LOCATION	Amount	CATEGORY	ADDRESS	CITY	ZIP
10/27/2023	HEB	\$ 145.99	food/beverage expense	901 W. Expwy 83	San Juan	78589
10/26/2023	Taco Palenque	\$ 206.54	food/beverage expense	713 W. Expwy 83	San Juan	78589
10/26/2023	GW's BBQ	\$ 157.89	food/beverage expense	107 N. Nebraska Ave.	San Juan	78589
10/25/2023	7-Eleven	\$ 34.23	travel in district/fuel	1701 N. Raul Longoria	San Juan	78589
10/25/2023	HEB	\$ 109.80	food/beverage expense	901 W. Expwy 83	San Juan	78589
10/23/2023	Arturo Garcia	\$ 122.24	advertising expense	1113 Ortega Circle	Alamo	78516
10/23/2023	La Jaiba Mexican Rest.	\$ 68.94	food/beverage expense	400 W. Nolana	McAllen	78501
10/23/2023	Wal-Mart	\$ 28.95	event expense	1421 Frontage Rd	Alamo	78516
10/23/2023	WB Liquors	\$ 78.27	event expense	1401 W. Kelly Ave.	Pharr	78577
10/22/2023	Lisa Vera	\$ 325.00	contract labor	P O Box 964	Alamo	78516
10/22/2023	Ralph Vicencio	\$ 375.00	contract labor	street unknown	Alamo	78516
10/22/2023	Rosa Torres	\$ 250.00	contract labor	309 N. 9th St. #913	Alamo	78516
10/20/2023	Cory's Cakes	\$ 95.00	food/beverage expense	1309 S. Cesar Chavez Rd.	San Juan	78589
10/20/2023	Jason's Deli	\$ 36.42	food/beverage expense	1308 E. Expwy 83	McAllen	78503
10/16/2023	7-Eleven	\$ 42.20	travel in district/fuel	1701 N. Raul Longoria	San Juan	78589
10/16/2023	City Café	\$ 29.44	food/beverage expense	2901 N. 10th St.	McAllen	78501
10/16/2023	HEB	\$ 10.04	food/beverage expense	901 W. Expwy 83	San Juan	78589
10/16/2023	Railyard	\$ 76.97	food/beverage expense	106 N. 9th St.	Alamo	78516
10/16/2023	Smokey's BBQ	\$ 166.40	food/beverage expense	500 N. Veterans	San Juan	78589
10/13/2023	The Monitor	\$ 500.00	advertising expense	1400 E. Nolana	McAllen	78504
10/13/2023	7-Eleven	\$ 200.00	fuel in district	1701 N. Raul Longoria	San Juan	78589
10/10/2023	Juan Botas	\$ 11.83	food/beverage expense	1042 Ellis Ave.	Alamo	78516
10/10/2023	Kans & Kegs	\$ 165.72	food/beverage expense	418 N. Alamo Rd.	Alamo	78516
10/10/2023	La Jaiba Mexican Rest.	\$ 37.64	food/beverage expense	400 W. Nolana	McAllen	78501
10/10/2023	Mesquite Drive	\$ 25.16	food/beverage expense	1139 S. Alamo Rd.	Alamo	78516
10/10/2023	Pappadeux	\$ 48.76	food/beverage expense	1610 W. Expwy 83	Pharr	78577
10/10/2023	Wal-Mart	\$ 214.70	event expense	1421 Frontage Rd	Alamo	78516
10/7/2023	Leslie Gower	\$ 1,000.00	consulting expense	503 Emerald St.	Pharr	78577
10/6/2023	Home Goods	\$ 56.25	event expense	7600 N. 10th St.	McAllen	78504
10/5/2023	Khan's Grill	\$ 34.82	food/beverage expense	1005 S. Jackson Rd.	Pharr	78577
10/4/2023	Roel Leon Moreno	\$ 1,132.00	reimbursement/event	1123 Boulder Dr.	Alamo	78516
10/2/2023	Ricardo Guzman	\$ 500.00	advertising expense	1226 W. Crockett St.	Alamo	78516
10/2/2023	Taco Palenque	\$ 48.82	food/beverage expense	713 W. Expwy 83	San Juan	78589
10/2/2023	Wal-Mart	\$ 161.39	event expense	1421 Frontage Rd	Alamo	78516
9/29/2023	Good Times Screen Printing	\$ 56.29	printing expense	847 S. Alamo Rd	Alamo	78516

9/28/2023	Texas Roadhouse	\$ 89.08	food/beverage expense	1224 E. Jackson	McAllen	78503
<b>TOTAL EXPENDITURES</b>		<b>\$ 6,641.78</b>				