

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: 11		
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mr.	FIRST Felix	MI	OFFICE USE ONLY Date Received RECEIVED OCT 10 2023 5:27pm Secretary's Office	
	NICKNAME JR	LAST Garza	SUFFIX		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 1427 Vida Grande, Alamo TX 78516				
	5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE (956)	PHONE NUMBER 720-1008		EXTENSION
6 CAMPAIGN TREASURER NAME	MS / MRS / MR Mrs.	FIRST Joanna	MI		Date Hand-delivered or Date Postmarked
	NICKNAME	LAST Garza	SUFFIX		Receipt # Amount \$
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 1427 Vida Grande Alamo TX 78516			Date Processed	
8 CAMPAIGN TREASURER PHONE	AREA CODE 956	PHONE NUMBER 460-0675	EXTENSION	Date Imaged	
9 REPORT TYPE	<input type="checkbox"/> January 15 <input checked="" 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 Modified Reporting Limit <input type="checkbox"/> Final Report (Attach C/OH - FR)				
10 PERIOD COVERED	Month Day Year THROUGH Month Day Year 07 / 01 / 23 09 / 28 / 23				
11 ELECTION	ELECTION DATE Month Day Year 11 / 7 / 23		ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input checked="" type="checkbox"/> Other Description <input type="checkbox"/> General <input type="checkbox"/> Special 30-Day Election 2023		
	12 OFFICE OFFICE HELD (if any) Commissioner, Pl. 3		13 OFFICE SOUGHT (if known) Mayor		
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 <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC	COMMITTEE NAME			
		COMMITTEE ADDRESS			
		COMMITTEE CAMPAIGN TREASURER NAME			
		COMMITTEE CAMPAIGN TREASURER ADDRESS			

GO TO PAGE 2

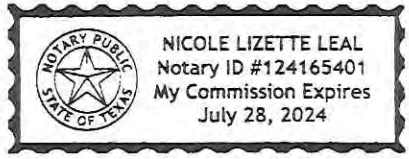
CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

15 C/OH NAME <i>Mr. Felix Garza</i>		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)	\$ <i>26,603.07</i>
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ <i>14,468.40</i>
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ <i>15,329.67</i>
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ <i>0</i>

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 *10th* day of *October*,
20 *23*, to certify which, witness my hand and seal of office.
Nicole Leal *NICOLE LEAL* *Notary Public*
Signature of officer administering oath Printed name of officer administering oath 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>26,603.07</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>11,273.40</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 checked="" type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS		\$ <i>3,195.00</i>
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: 2
2 FILER NAME Felix "JR" Garza		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Felix "JR" Garza	7 Amount of contribution (\$)
6 Contributor address; City; State; Zip Code = see attached =		
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Felix "JR" Garza	Amount of contribution (\$)
Contributor address; City; State; Zip Code		
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> 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 <input type="checkbox"/> 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.		

FELIX "JR" GARZA / CONTRIBUTIONS

7/1/23 through 9/28/2023

Schedule A1 (attachment)

30-Day Before Election Report

DATE	CONTRIBUTOR / DONOR	AMT	ADDRESS	CITY	ZIP	EMPLOYMENT
9/25/2023	Roel Moreno Jr.	\$ 241.11	1123 Boulder Dr.	Alamo	78516	self-employed
9/25/2023	Arturo Javier Garcia	\$ 241.11	1113 Ortega Circle	Alamo	78516	attorney
9/18/2023	Pedro V. Morales	\$ 240.85	473 King James Dr.	Alamo	78516	management/HEB
9/13/2023	Gilbert L. Vasquez	\$ 1,500.00	814 Del Oro Ln	Pharr	78577	attorney
8/17/2023	Arturo Javier Garcia	\$ 626.00	1113 Ortega Circle	Alamo	78516	attorney
8/17/2023	Pedro V. Morales	\$ 627.00	473 King James Dr.	Alamo	78516	management/HEB
8/17/2023	Linebarger, Goggan, Blair & Sampson	\$ 1,500.00	P O Box 17428	Austin	78760	law firm
8/15/2023	Roel Moreno Jr.	\$ 627.00	1123 Boulder Dr.	Alamo	78516	self-employed
8/15/2023	Javier Santiago	\$ 500.00	7604 N. 22nd St.	McAllen	78504	self-employed
8/11/2023	Oscar Elizondo	\$ 1,500.00	611 W. Rosemary Ave.	Pharr	78577	self-employed
8/11/2023	Perdue, Brandon, Fielder, Collins&Mott	\$ 1,500.00	1235 N. Loop W, Ste 500	Houston	77008	law firm
8/10/2023	Ronnie Cruz	\$ 1,250.00	1300 Northgag Ln	McAllen	78504	self-employed
8/10/2023	Palacios, Garza & Thompson	\$ 1,500.00	2724 W. Canton Rd	Edinburg	78539	law firm
8/10/2023	Nereida Lopez Singleterry	\$ 1,500.00	2001 W. Nolana, Ste. A	McAllen	78504	attorney
8/10/2023	Zares, LLC	\$ 1,000.00	803 Sun Chase St.	San Juan	78589	investment co.
8/10/2023	AMMO Development, LLC	\$ 2,000.00	3117 S. Main St.	McAllen	78501	development co
8/10/2023	Luja Farms, LLC	\$ 1,000.00	533 N. Alamo Rd.	Alamo	78516	agriculture services
8/9/2023	Jesus Aguirre, Jr	\$ 2,500.00	509 E. Feather Ave.	Pharr	78577	self-employed
8/9/2023	LDG Enterprises LLC	\$ 1,000.00	2508 Live Oak	Mission	78574	engineering firm
8/9/2023	Trisha M. Salazar	\$ 1,500.00	1031 Valle Vista St.	Alamo	78516	administrator
8/7/2023	SKO Elite Repair, LLC	\$ 2,000.00	2200 Post Oak Blvd	Houston	77056	as listed
8/7/2023	New Generation Child Care Ctr.	\$ 1,500.00	750 N. Alamo Rd.	Alamo	78516	day care center
7/11/2023	Employee Better Govornment PAC	\$ 750.00	18500 N. Allied Way	Phoenix, AZ	85054	political action comm.

TOTAL CONTRIBUTIONS \$ 26,603.07

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.

1 Total pages Schedule F1: 3	2 FILER NAME Felix "JR" Garza	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name	
6 Amount (\$)	7 Payee address; City; State; Zip Code = see attached =	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 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	
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	
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

7/1/23 through 9/28/23

Schedule F1 (attachment)

30-Day Before Election Report

DATE	LOCATION	Amount	CATEGORY	ADDRESS	CITY	ZIP
9/29/2023	El Manjar Bakery	\$ 4.63	event expense	963 W. Bus Hwy 83	Alamo	78516
9/25/2023	La Jaiba Mexican Seafood	\$ 77.86	food/beverage expense	400 W. Nolana	McAllen	78501
9/25/2023	Pedro Morales	\$ 157.50	event expense reimb.		Alamo	78516
9/25/2023	Selina Hayes Medrano	\$ 500.00	consulting expense	612 W. Nolana	McAllen	78504
9/25/2023	Walmart	\$ 55.20	event expense	1421 Frontage Rd	Alamo	78516
9/20/2023	Gerardo Medina	\$ 267.60	advertising expense	2118 N. 48th	McAllen	78501
9/20/2023	La Jaiba Mexican Seafood	\$ 57.76	food/beverage expense	400 W. Nolana	McAllen	78501
9/18/2023	Good Times Screen Printing	\$ 510.29	printing expense	847 S. Alamo Rd	Alamo	78516
9/18/2023	GW's BBQ	\$ 33.60	food/beverage expense	107 N. Nebraska Ave.	San Juan	78589
9/18/2023	Olive Garden	\$ 32.59	food/beverage expense	1403 E. IH-2	San Juan	78589
9/18/2023	Tower Burger	\$ 97.99	food/beverage expense	505 E. Bus Hwy 83	Alamo	78516
9/14/2023	Texas Roadhouse	\$ 47.98	food/beverage expense	1224 E. Jackson	McAllen	78503
9/13/2023	Siempre Natural	\$ 39.24	food/beverage expense	1201 S. Jackson	Pharr	78577
9/11/2023	Smokey's BBQ	\$ 37.12	food/beverage expense	500 N. Veterans	San Juan	78589
9/9/2023	Maria Cantu	\$ 1,000.00	contract labor		Alamo	78516
9/8/2023	Bert Ogden Arena	\$ 52.00	event expense	4900 S. I69	Edinburg	78539
9/8/2023	Coco's Restaurant	\$ 63.90	food/beverage expense	320 S. Cage	Pharr	78577
9/8/2023	Maggy's Drive Thru	\$ 14.35	food/beverage expense	315 S. Alamo Rd.	Alamo	78516
9/6/2023	707 Coffee House	\$ 10.66	food/beverage expense	707 Alamo Rd.	Alamo	78516
9/5/2023	Good Times Screen Printing	\$ 553.43	printing expense	847 S. Alamo Rd	Alamo	78516
9/5/2023	La Jaiba Mexican Seafood	\$ 50.30	food/beverage expense	400 W. Nolana	McAllen	78501
8/30/2023	The Landmark on Tower	\$ 390.62	event expense	103 N. Tower Rd.	Alamo	78516
8/29/2023	Aguilar's Meat Market	\$ 29.76	food/beverage expense	425 N. Nebraska	San Juan	78589
8/29/2023	Good Times Screen Printing	\$ 491.19	printing expense	847 S. Alamo Rd	Alamo	78516
8/28/2023	Home Depot	\$ 12.48	overhead exp./supplies	409 N. Jackson	Pharr	78577
8/28/2023	La Jaiba Mexican Seafood	\$ 37.35	food/beverage expense	400 W. Nolana	McAllen	78501
8/28/2023	Selina Hayes Medrano	\$ 500.00	consulting expense	612 W. Nolana	McAllen	78504
8/28/2023	Texas Democratic Party	\$ 335.00	fees	P O Box 15707	Austin	78761
8/28/2023	True Value Hardware	\$ 45.58	overhead exp./supplies	705 Us. 83 Bus.	Alamo	78516
8/28/2023	Walmart	\$ 32.25	event expense	1421 Frontage Rd	Alamo	78516
8/25/2023	Walmart	\$ 18.10	event expense	1421 Frontage Rd	Alamo	78516

8/24/2023	Daniella Garza	\$ 600.00	event expense		Alamo	78516
8/24/2023	Glick Twins	\$ 168.83	advertising expense	419 W. Hwy 83	Pharr	78577
8/24/2023	Good Times Screen Printing	\$ 506.24	printing expense	847 S. Alamo Rd	Alamo	78516
8/22/2023	Leslie Gower	\$ 1,000.00	consulting expense	503 Emerald St.	Pharr	78577
8/18/2023	Gerardo Medina	\$ 267.00	advertising expense	2118 N. 48th	McAllen	78501
8/14/2023	Good Times Screen Printing	\$ 2,500.00	printing expense	847 S. Alamo Rd	Alamo	78516
8/14/2023	Good Times Screen Printing	\$ 75.00	printing expense	847 S. Alamo Rd	Alamo	78516
8/14/2023	Joanna Garza	\$ 600.00	reimbursement/event	1427 Vida Grande	Alamo	78516

TOTAL EXPENDITURES \$ 11,273.40

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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.

1 Total pages Schedule G:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
	<i>3</i> <i>Felix "JR" Garza</i>	
4 Date	5 Payee name	
6 Amount (\$)	7 Payee address;	City; State; Zip Code
<input type="checkbox"/> Reimbursement from political contributions intended	<i>= See attached =</i>	
8 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
9 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
<input type="checkbox"/> Reimbursement from political contributions intended		
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
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
<input type="checkbox"/> Reimbursement from political contributions intended		
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
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

(REIMBURSEABLE)

7/1 to 9/28/2023

30-Day Before Election Report

Schedule G

DATE	LOCATION	Amount	CATEGORY	ADDRESS	CITY	ZIP
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
9/25/2023	El Manjar Bakery	\$ 13.73	food/beverage expense	963 W. Bus Hwy 83	Alamo	78516
9/23/2023	Wal-Mart	\$ 55.20	event expense	1421 Frontage Rd	Alamo	78516
9/15/2023	Kumori	\$ 51.36	food/beverage expense	400 W. Nolana	McAllen	78504
9/15/2023	GW's BBQ Catering Co.	\$ 67.19	food/beverage expense	107 N. Nebraska Ave.	San Juan	78589
9/15/2023	Selina Hayes Medrano	\$ 224.00	reimbursement/event	612 W. Nolana	McAllen	78504
9/14/2023	Alamo Museum	\$ 20.00	event expense	130 S. 8th St.	Alamo	78516
9/14/2023	La Justicia Mexican Rest.	\$ 48.04	food/beverage expense	5421 N. 23rd St.	McAllen	78504
9/11/2023	Siempre Natural	\$ 39.24	food/beverage expense	1201 S. Jackson	Pharr	78577
9/10/2023	Tower Burger	\$ 31.94	food/beverage expense	505 E. Bus Hwy 83	Alamo	78516
9/9/2023	Smokey's BBQ	\$ 43.12	food/beverage expense	500 N. Veterans	San Juan	78589
9/6/2023	Maggy's Drive Thru	\$ 14.35	food/beverage expense	315 S. Alamo Rd.	Alamo	78516
9/3/2023	Mijito's Cocina	\$ 47.10	food/beverage expense	308 N. Nebraska	San Juan	78589
9/1/2023	La Jaiba Mexican Seafood	\$ 50.30	food/beverage expense	400 W. Nolana	McAllen	78501
8/31/2023	True Value Hardware	\$ 27.78	overhead exp./supplies	705 Us. 83 Bus.	Alamo	78516
8/31/231	Smokey's BBQ	\$ 46.52	food/beverage expense	500 N. Veterans	San Juan	78589
8/30/2023	Selina Hayes Medrano	\$ 298.50	reimbursement/event	612 W. Nolana	McAllen	78504
8/30/2023	The Landmark on Tower	\$ 390.62	event expense	103 N. Tower Rd.	Alamo	78516
8/27/2023	Jason's Deli	\$ 28.75	food/beverage expense	1308 E. Expwy 83	McAllen	785003
8/25/2023	Alamo Crime Stoppers	\$ 100.00	donation by candidate	420 N. Tower Rd.	Alamo	78516
8/14/2023	Pappadeux	\$ 149.12	food/beverage expense	1610 W. Expwy 83	Pharr	78577
8/13/2023	Tower Burger	\$ 92.74	food/beverage expense	505 E. Bus Hwy 83	Alamo	78516
8/12/2023	Cowboy Chicken	\$ 30.31	food/beverage expense	1020 W. Nolana	McAllen	78504
8/11/2023	New York Deli	\$ 43.33	food/beverage expense	829 W. Dove Ave.	McAllen	78504
8/7/2023	House Wine Bistro	\$ 71.41	food/beverage expense	1117 W. Bus. 83	McAllen	78501
8/5/2023	Isaac Garcia	\$ 50.00	donation by candidate	(for fundraiser)	Alamo	78516
8/5/2023	La Jaiba Mexican Seafood	\$ 78.48	food/beverage expense	400 W. Nolana	McAllen	78501
8/2/2023	New York Deli	\$ 33.59	food/beverage expense	829 W. Dove Ave.	McAllen	78504
7/31/2023	Olive Garden	\$ 48.09	food/beverage expense	1403 E. IH-2	San Juan	78589
7/29/2023	La Jaiba Mexican Seafood	\$ 71.39	food/beverage expense	400 W. Nolana	McAllen	78501
7/28/2023	Luis Magana	\$ 50.00	donation by candidate	(for Alamo All Stars)	Alamo	78516
7/28/2023	Longhorn Steakhouse	\$ 124.51	food/beverage expense	701 E. Expwy 83	Weslaco	78596
7/23/2023	Mayra Benedetti	\$ 100.00	donation by candidate	(for donation)	Alamo	78516
7/21/2023	Olive Garden	\$ 44.36	food/beverage expense	1403 E. IH-2	San Juan	78589