CANDIDATE / OFFICEHOLDER FORM C/OH COVER SHEET PG 1 CAMPAIGN FINANCE REPORT 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: The C/OH Instruction Guide explains how to complete this form. MI 3 CANDIDATE / MS / MRS_/MR OFFICE USE ONLY **OFFICEHOLDER** NAME Date Received SUFFIX 4 CANDIDATE / ADDRESS / PO BOX; CITY: STATE: ZIP CODE OFFICEHOLDER Grande MAILING **ADDRESS** Change of Address PHONE NUMBER EXTENSION 5 CANDIDATE/ AREA CODE Date Hand-delivered or Date Postmarked OFFICEHOLDER PHONE Receipt # Amount \$ MI 6 CAMPAIGN TREASURER Date Processed NAME NICKNAME SUFFIX Date Imaged STREET ADDRESS (NO PO BOX PLEASE); CITY: STATE; ZIP CODE 7 CAMPAIGN TREASURER **ADDRESS** (Residence or Business) PHONE NUMBER EXTENSION 8 CAMPAIGN TREASURER 01-0675 PHONE 9 REPORT TYPE 15th day after campaign 30th day before election Runoff January 15 treasurer appointment (Officeholder Only) Exceeded Modified July 15 Final Report (Attach C/OH - FR) 8th day before election Reporting Limit 10 PERIOD Month Month Day Year COVERED THROUGH 11 ELECTION ELECTION DATE ELECTION TYPE Primary Runoff Month Day Year General Special OFFICE HELD (if any) 12 OFFICE 13 OFFICE SOUGHT (if known) THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT 14 NOTICE FROM 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. **POLITICAL** COMMITTEE(S) COMMITTEE TYPE COMMITTEE NAME COMMITTEE ADDRESS GENERAL Additional Pages COMMITTEE CAMPAIGN TREASURER NAME SPECIFIC COMMITTEE CAMPAIGN TREASURER ADDRESS **GO TO PAGE 2**

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

CAMITATO	I III/AIIOE ILEI OILI	
15 C/OH NAME	elix 'UR" Garza	16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	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)	\$ 2,500
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 11,103.11
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS OF REPORTING PERIOD	\$ 5,601.85
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS O LAST DAY OF THE REPORTING PERIOD	F THE \$ #
SANDRA Notary My Cor	wear, or affirm, under penalty of perjury, that the accompanying report is truquired to be reported by me under Title 15, Election Code Signature of Ca EDITH ESCAMILLA ID #132390633 Amission Expires Irch 5, 2024 Please complete either option below	andidate or Officeholder
(1) Affidavit		
Sworn to and subscribed 20 214 telertify Julius New Signature of office administer	before me by <u>Felix Garza</u> this the which, witness my hand and seal of office. The state of the	day of January, Notary Public Title of officer administering oath
(2) Unsworn Declarati	on	
My name is	, and my date of birth is	
My address is		·
751	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	state) (zip code) (country)
Executed in	County, State of, on the day of(month	, 20 (year)
	Signature of Candi	date/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19 FILER	relix "JR" Garza	20 Filer ID (Ethics Co.	mmission Filers)
	DULE SUBTOTALS OF SCHEDULE		SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		s 2,500 -
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4.	SCHEDULE E: LOANS		\$
5. 🗸	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	s [1, 103.4
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	CONTRIBUTIONS	\$
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FU	NDS	\$
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH	\$
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	ONTRIBUTIONS	\$
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTO FILER	FIONS RETURNED	\$

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

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

(*)	*** 3		
The	Instruction Guide explains how to complete this	form.	1 Total pages Schedule A1:
2 FILER NAME	Felix "JR" Garza		3 Filer ID (Ethics Commission Filers)
4 Date	6 Contributor address; City;	State; Zip Code	7 Amount of contribution (\$)
8 Principal occu	pation / Job title (See Instructions)	9 Employer (See Instructi	ions)
Date	Full name of contributor out-of-state PAC	(ID#:)	Amount of contribution (\$)
10/6/23	Contributor address; City;	State; Zip Code N 7X 78589	\$500−
Principal occup	ation / Job title (See Instructions)	Employer (See Instructi	ons)
Date	/\	(ID#:)	Amount of contribution (\$)
12/23/23	Jesus Contreves, Esq. Contributor address; City; 2911 Allan Dr. Eduburg	1	\$1,000-
Principal occup	pation / Job title (See Instructions)	Employer (See Instructi	ions)
Date	Full name of contributor out-of-state PAC	(ID#)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occup	pation / Job title (See Instructions)	Employer (See Instructi	ions)

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 Accounting/Banking Consulting Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

Solicitation/Fundraising Expense

The Instruction Guide explains how to co	omplete this form.	
2 FILER NAME		3 Filer ID (Ethics Commission Filers
5 Payee name		
7 Payee address; See Hached	schedu	State; Zip Code
(a) Category (See Categories listed at the top of this schedule)	(b) Description	
(c) Check if travel outside of Texas. Complete Schedule T.	Check if Aust	tin, TX, officeholder living expense
Candidate / Officeholder name	Office sought	Office held
Payee name		
Payee address;	City;	State; Zip Code
Category (See Categories listed at the top of this schedule)	Description	
Check if travel outside of Texas. Complete Schedule T.	Check if Aust	tin, TX, officeholder living expense
Candidate / Officeholder name	Office sought	Office held
Payee name		
Payee address;	City;	State; Zip Code
Category (See Categories listed at the top of this schedule)	Description	
Check if travel outside of Texas. Complete Schedule T.	Check if Aust	in, TX, officeholder living expense
Candidate / Officeholder name	Office sought	Office held
	2 FILER NAME 5 Payee name 7 Payee address; See Categories listed at the top of this schedule) (c) Check if travel outside of Texas. Complete Schedule T. Candidate / Officeholder name Payee name Payee address; Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Candidate / Officeholder name Payee address; Category (See Categories listed at the top of this schedule) Payee name Payee address; Category (See Categories listed at the top of this schedule)	5 Payee name 7 Payee address: City: Schedule (a) Category (See Categories listed at the top of this schedule) (b) Description (c) Check if travel outside of Texas. Complete Schedule T. Candidate / Officeholder name Payee name Payee address: City: Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Check if Aust Candidate / Officeholder name Office sought Payee name Payee address: City: Category (See Categories listed at the top of this schedule) Payee name Candidate / Officeholder name Office sought Check if travel outside of Texas. Complete Schedule T. Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. Check if Laust

FELIX 'JR' GARZA / EXPENDITURES

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San Juan Alamo Edinburg McAllen Alamo Alamo Alamo McAllen McAllen San Antonio		food/beverage expense	73.14		H-E-B	11/27/2023
San Juan Alamo Edinburg McAllen Alamo Alamo Alamo McAllen McAllen	00	event expense	259.80		Divide & Conquer	12/2/2023
San Juan Alamo Edinburg McAllen Alamo Alamo Alamo McAllen	8	food/beverage expense	58.45	n Rest. \$	La Jaiba Mexican Rest	12/4/2023
San Juan Alamo Edinburg McAllen Alamo Alamo Alamo		food/beverage expense	144.30		La Jaiba Mexican Rest	12/11/2023
San Juan Alamo Edinburg McAllen Alamo Alamo	142	event expense	34.63	\$	Wal-Mart	12/12/2023
San Juan Alamo Edinburg McAllen Alamo	077	food/beverage expense	20.00	\$	Cory's Cakes	12/12/2023
San Juan Alamo Edinburg McAllen	142	event expense	32.28	\$	Wal-Mart	12/13/2023
San Juan Alamo Edinburg		food/beverage expense	89.08	\$	Jason's Deli	12/18/2023
San Juan Alamo		food/beverage expense	31.96	Meat Market \$	ırza	12/18/2023
San Juan	142	event expense	138.75	\$	Wal-Mart	12/20/2023
)		food/beverage expense	25.21	\$	Olive Garden	12/22/2023
Rd Alamo		food/beverage expense	47.60	\$	H-E-B	12/26/2023
1421 Frontage Rd Alamo 78516	142	event expense	24.50	\$	Wal-Mart	12/27/2023
1403 e. IH-2 San Juan 78589		food/beverage expense	86.41	\$	The Gristmill	12/29/2023
		0000 0000 0000 0000				
ADDRESS CITY ZIP		CATEGORY	Amount		LOCATION	DATE
Jan. 15, 2024 Semi-Annual	ij	ule F1 (attachment)	Schedule	ıgh 12/31/23	10/29/23 through 12/31/23	

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78516	Alamo	unknown	contract labor	\$ 75.00	Ramona Rodriguez		10/30/2023
78516	Alamo	unknown	contract labor	\$ 100.00	HumbertoGarza		10/30/2023
78516	Alamo	1211 E. Frontage Rd	food/beverage expense	\$ 155.61		H-E-B	10/30/2023
78516	Alamo	1211 E. Frontage Rd	food/beverage expense	\$ 188.67		H-E-B	10/30/2023
78589	San Juan	2379 N. Cesar Chavez Rd.	food/beverage expense	\$ 15.91		Dollar General	10/30/2023
78596	Weslaco	502 W. Pike	food/beverage expense	\$ 62.40	Casa De Marisco		10/30/2023
78589	San Juan	425 S. Nebraska	food/beverage expense	\$ 110.77	Aguilar's Meat Market	_	10/30/2023
78516	Alamo	626 N. Cesar Chavez	travel in district	\$ 93.04		7-Eleven	10/30/2023
78516	Alamo	unknown	contract labor	\$ 75.00		Terry Garcia	10/31/2023
78504	McAllen	612 W. Nolana, Suite 250	consulting expense	\$ 500.00	Medrano		10/31/2023
78516	Alamo	unknown	contract labor	\$ 100.00	Solis	Rene	10/31/2023
78516	Alamo	unknown	contract labor	\$ 100.00		Jesus Reyes	10/31/2023
78516	Alamo	unknown	contract labor	\$ 75.00		Edna Martinez	10/31/2023
78516	Alamo	unknown	contract labor	\$ 500.00		Maria Cantu	11/2/2023
78501	McAllen	2200 S. 10th	event expense	\$ 223.67		Dillard's	11/2/2023
78516	Alamo	unknown	contract labor	\$ 75.00		Lisa Vera	11/3/2023
78516	Alamo	unknown	contract labor	\$ 150.00		Israel Cantu	11/3/2023
78516	Alamo	unknown	contract labor	\$ 75.00		Dora Aleman	11/3/2023
78516	Alamo	626 N. Cesar Chavez	travel in district	\$ 57.88		7-Eleven	11/3/2023
78516	Alamo	1421 Frontage Rd	event expense	\$ 42.13		Wal-Mart	11/6/2023
78516	Alamo	1421 Frontage Rd	event expense	\$ 65.74		Wal-Mart	11/6/2023
78504	McAllen	400 W. Nolana	food/beverage expense	\$ 70.20	La Jaiba Mexican Rest.	La Jaiba	11/6/2023
78516	Alamo	unknown	contract labor	\$ 100.00		Jesus Reyes	11/6/2023
78501	McAllen	2118 N. 48th Ln.	advertising expense	\$ 267.00	/ledina	Gerardo	11/6/2023
78516	Alamo	795 Main St	food/beverage expense	\$ 41.08		El Dorado	11/6/2023
78516	Alamo	unknown	contract labor	\$ 75.00		Charles Ruiz	11/6/2023
78589	San Juan	unknown	reimbursement	\$ 100.00		Arturo Garcia	11/6/2023
78516	Alamo	unknown	contract labor	\$ 75.00		Tray Garcia	11/7/2023
78516	Alamo	unknown	contract labor	\$ 50.00	Terry Singleterry	Terry Si	11/7/2023
78516	Alamo	unknown	contract labor	\$ 100.00		Rene Solis	11/7/2023
78516	Alamo	unknown	contract labor	\$ 75.00	Ramona Rodriguez	Ramona	11/7/2023
78516	Alamo	unknown	reimbursement	\$ 280.00		Pete Morales	11/7/2023
78516	Alamo	unknown	contract labor	\$ 75.00	Ž	Juanita (11/7/2023
78516	Alamo	unknown	contract labor	\$ 75.00		Jaime Gonzalez	11/7/2023
78516	Alamo	unknown	contract labor	\$ 75.00		Edna Martinez	11/7/2023