


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: 5

3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST	MI	OFFICE USE ONLY	
	MR	FELIX			
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	NICKNAME	LAST	SUFFIX	Date Received	
	JR	GARZA			
5 CANDIDATE / OFFICEHOLDER PHONE	ADDRESS / PO BOX;	APT / SUITE #;	CITY;	STATE;	ZIP CODE
	1427 Vida Grande		Alamo	TX	78516
6 CAMPAIGN TREASURER NAME	AREA CODE	PHONE NUMBER	EXTENSION	Date Hand-delivered or Date Postmarked	
	(956)	720-1008		Receipt #	
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	MS / MRS / MR	FIRST	MI	Amount \$	
	Mrs.	Joanna		Date Processed	
8 CAMPAIGN TREASURER PHONE	NICKNAME	LAST	SUFFIX	Date Imaged	
		Garza			
9 REPORT TYPE	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE				
	1427 Vida Grande Alamo TX 78516				
10 PERIOD COVERED	AREA CODE	PHONE NUMBER	EXTENSION		
	(956)	460-0675			
11 ELECTION	<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)				
	Month Day Year 1 / 1 / 25 THROUGH 6 / 30 / 25				
12 OFFICE	ELECTION DATE		ELECTION TYPE		
	Month Day Year		Primary Runoff <input checked="" type="checkbox"/> Other Description General Special SEMI-ANNUAL JULY 2025		
14 NOTICE FROM POLITICAL COMMITTEE(S)	OFFICE HELD (if any)		13 OFFICE SOUGHT (if known)		
	Mayor, City of Alamo				
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			
	GENERAL	COMMITTEE ADDRESS			
	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

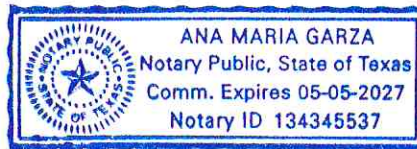
15 C/OH NAME MR. FELIX "JR" GARZA		16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 0.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 3,656.04
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 291.75
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0.00

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

[Signature]
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 15th day of July, 2020, to certify which, witness my hand and seal of office.

[Signature] *[Signature]* *[Signature]*
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****Felix "JR" Garza****20 Filer ID (Ethics Commission Filers)****21 SCHEDULE SUBTOTALS
NAME OF SCHEDULE****SUBTOTAL
AMOUNT**

1. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS

\$

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 CONTRIBUTIONS

\$ 3,656.04

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 FUNDS

\$

10. SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

\$

11. SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

\$

12. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED
TO FILER

\$

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
Credit Card Payment

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

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 2	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 SCHEDULE==	
PURPOSE OF EXPENDITURE	(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 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
	Check if travel outside of Texas. Complete Schedule T. 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
	Check if travel outside of Texas. Complete Schedule T. 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 CAMPAIGN**01/01/25 to 06/30/25****July 15, 2025 Semi-Annual Report****Schedule F-1 EXPENDITURES**

DATE	AMOUNT	NAME	ADDRESS	CITY	ZIP	CATEGORY
6/17/2025	\$79.00	Aguilar's Meat Market	425 S. Nebraska	San Juan	78589	food/beverage expense
6/16/2025	\$98.42	Driftwood Landing		SPI		food/beverage expense
5/27/2025	\$38.82	De La Garza Meat	915 E. Freddy Gonzalez	Edinburg	78539	event expense
5/19/2025	\$114.31	Café On The Beach	3616 Gulf Blvd	SPI	78597	food/beverage expense
5/19/2025	\$107.82	Wanna Wanna		SPI		event food/beverage
5/12/2025	\$17.02	Aguilar's Meat Market	425 S. Nebraska	San Juan	78589	food/beverage expense
5/12/2025	\$98.01	La Herradura		San Juan	78589	food/beverage expense
5/12/2025	\$26.18	Whataburger		San Juan	78589	food/beverage expense
5/8/2025	\$7.11	Whataburger		San Juan	78589	food/beverage expense
5/5/2025	\$57.10	De La Garza Meat	915 E. Freddy Gonzalez	Edinburg	78539	event expense
4/28/2025	\$173.07	Texas Roadhouse		Pharr	78577	meeting w/constituents
4/24/2025	\$147.77	Capitol Gift Shop		Austin	78760	awards/gifts/memorial
4/7/2025	\$174.59	Santa Fe Steakhouse		McAllen	78504	event expense/food
3/26/2025	\$99.62	H-E-B	1211 E. Frontage	San Juan	78589	fuel in district
3/24/2025	\$70.38	Pappadeux	1610 W. Expwy.83	Pharr	78577	meeting w/constituents
3/5/2025	\$91.18	Pappadeux	1610 W. Expwy.83	Pharr	78577	meeting w/constituents
3/3/2025	\$160.00	Brand Boosters	301 N. McColl	McAllen	78501	advertising expense
2/10/2025	\$193.69	Viva		SPI		event food/beverage
2/10/2025	\$176.00	Wanna Wanna		SPI		event food/beverage
1/29/2025	\$82.85	Tower Burger	505 W. US Hwy 83	Alamo	78516	meeting w/constituents
1/28/2025	\$80.24	Chicken Salad Factory	Dove Ave.	McAllen	78504	meeting w/constituents
1/28/2025	\$125.36	Red Robin	409 S. Jackson Rd	Pharr	78577	meeting w/constituents
1/22/2025	\$182.05	Fogo the Wharf		Washington	DC	event food/beverage
1/21/2025	\$222.15	Filomena Ristore		Washington	DC	event food/beverage
1/21/2025	\$433.79	Martin's Tavern		Washington	DC	event food/beverage
1/13/2025	\$275.00	Wal-Mart	1421 Frontage	Alamo	78516	event expense
1/6/2025	\$174.59	Santa Fe Steakhouse		McAllen	78504	event expense/food
1/2/2025	\$149.92	Pappadeux	1610 W. Expwy.83	Pharr	78577	food/beverage expense
TOTAL	\$3,656.04					