

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 1

|                                                                       |  |                                              |                             |
|-----------------------------------------------------------------------|--|----------------------------------------------|-----------------------------|
| <b>The C/OH Instruction Guide explains how to complete this form.</b> |  | <b>1 Filer ID</b> (Ethics Commission Filers) | <b>2 Total pages filed:</b> |
|-----------------------------------------------------------------------|--|----------------------------------------------|-----------------------------|

|                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                          |                                                                                                 |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------|
| <b>3 CANDIDATE / OFFICEHOLDER NAME</b>                                                          | MS / MRS / MR <input checked="" type="radio"/> FIRST <i>Maria</i> MI <i>Celia</i><br><hr/> NICKNAME LAST <i>Garza</i> SUFFIX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>OFFICE USE ONLY</b><br><br>Date Received<br><br><br><br>Date Hand-delivered or Date Postmarked<br><br>Receipt # Amount \$<br><br>Date Processed<br><br>Date Imaged |                                                                                                 |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| <b>4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS</b><br><input type="checkbox"/> Change of Address | ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE<br><i>1113 Ortega Circle Alamo TX 78516</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                          |                                                                                                 |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| <b>5 CANDIDATE/ OFFICEHOLDER PHONE</b>                                                          | AREA CODE PHONE NUMBER EXTENSION<br>(       )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                          |                                                                                                 |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| <b>6 CAMPAIGN TREASURER NAME</b>                                                                | MS / MRS / MR FIRST MI<br><hr/> NICKNAME LAST SUFFIX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                          |                                                                                                 |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| <b>7 CAMPAIGN TREASURER ADDRESS</b><br>(Residence or Business)                                  | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                          |                                                                                                 |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| <b>8 CAMPAIGN TREASURER PHONE</b>                                                               | AREA CODE PHONE NUMBER EXTENSION<br>(       )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                          |                                                                                                 |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| <b>9 REPORT TYPE</b>                                                                            | <table style="width:100%;"> <tr> <td><input type="checkbox"/> January 15</td> <td><input type="checkbox"/> 30th day before election</td> <td><input type="checkbox"/> Runoff</td> <td><input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only)</td> </tr> <tr> <td><input type="checkbox"/> July 15</td> <td><input checked="" type="checkbox"/> 8th day before election</td> <td><input type="checkbox"/> Exceeded Modified Reporting Limit</td> <td><input type="checkbox"/> Final Report (Attach C/OH - FR)</td> </tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                          | <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) |
| <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)                                        |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| <b>10 PERIOD COVERED</b>                                                                        | Month Day Year                      Month Day Year<br><i>10 / 05 / 25</i> THROUGH <i>10 / 27 / 25</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                          |                                                                                                 |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| <b>11 ELECTION</b>                                                                              | <table style="width:100%;"> <tr> <td style="width:30%;">                             ELECTION DATE<br/>                             Month Day Year<br/> <i>11 / 04 / 25</i> </td> <td style="width:70%;">                             ELECTION TYPE<br/> <input type="checkbox"/> Primary    <input type="checkbox"/> Runoff    <input type="checkbox"/> Other Description<br/> <input checked="" type="checkbox"/> General    <input type="checkbox"/> Special                         </td> </tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                          | ELECTION DATE<br>Month Day Year<br><i>11 / 04 / 25</i>                                          | ELECTION TYPE<br><input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description<br><input checked="" type="checkbox"/> General <input type="checkbox"/> Special |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| ELECTION DATE<br>Month Day Year<br><i>11 / 04 / 25</i>                                          | ELECTION TYPE<br><input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description<br><input checked="" type="checkbox"/> General <input type="checkbox"/> Special                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                          |                                                                                                 |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| <b>12 OFFICE</b>                                                                                | OFFICE HELD (if any)<br><i>Alamo Municipal Judge</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>13 OFFICE SOUGHT</b> (if known)<br><i>Alamo Municipal Judge</i>                                                                                                                                                                                       |                                                                                                 |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| <b>14 NOTICE FROM POLITICAL COMMITTEE(S)</b><br><br><input type="checkbox"/> Additional Pages   | <p><small>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.</small></p> <table style="width:100%;"> <tr> <td style="width:20%;">                             COMMITTEE TYPE<br/><br/> <input type="checkbox"/> GENERAL<br/><br/> <input type="checkbox"/> SPECIFIC                         </td> <td style="width:80%;">                             COMMITTEE NAME<br/><br/> <hr/>                             COMMITTEE ADDRESS<br/><br/> <hr/>                             COMMITTEE CAMPAIGN TREASURER NAME<br/><br/> <hr/>                             COMMITTEE CAMPAIGN TREASURER ADDRESS<br/><br/> <hr/> </td> </tr> </table> |                                                                                                                                                                                                                                                          | COMMITTEE TYPE<br><br><input type="checkbox"/> GENERAL<br><br><input type="checkbox"/> SPECIFIC | COMMITTEE NAME<br><br><hr/> COMMITTEE ADDRESS<br><br><hr/> COMMITTEE CAMPAIGN TREASURER NAME<br><br><hr/> COMMITTEE CAMPAIGN TREASURER ADDRESS<br><br><hr/>                                                  |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |
| COMMITTEE TYPE<br><br><input type="checkbox"/> GENERAL<br><br><input type="checkbox"/> SPECIFIC | COMMITTEE NAME<br><br><hr/> COMMITTEE ADDRESS<br><br><hr/> COMMITTEE CAMPAIGN TREASURER NAME<br><br><hr/> COMMITTEE CAMPAIGN TREASURER ADDRESS<br><br><hr/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                          |                                                                                                 |                                                                                                                                                                                                              |                                 |                                                                                            |                                  |                                                             |                                                            |                                                          |

**GO TO PAGE 2**

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 2

|                                     |                                                                                                                                       |                                        |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| 15 C/OH NAME<br><i>Celia Garcia</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>6,950.<sup>00</sup></i>          |
| EXPENDITURE TOTALS                  | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.                                                                                            | \$                                     |
|                                     | 4. TOTAL POLITICAL EXPENDITURES                                                                                                       | \$ <i>15,756.<sup>60</sup></i>         |
| CONTRIBUTION BALANCE                | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD                                                    | \$ <i>14,673.<sup>94</sup></i>         |
| OUTSTANDING LOAN TOTALS             | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD                                         | \$                                     |

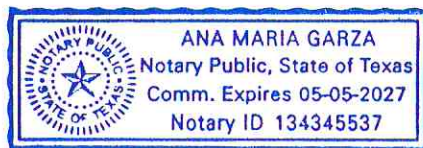
18 SIGNATURE I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

*Celia Garcia*

Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit



NOTARY STAMP / SEAL

Sworn to and subscribed before me by *Celia Garcia* this the *27<sup>th</sup>* day of *October*, 20 *25*, to certify which, witness my hand and seal of office.

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

*Celia Garcia*

20 Filer ID (Ethics Commission Filers)

21 SCHEDULE SUBTOTALS  
NAME OF SCHEDULE

SUBTOTAL  
AMOUNT

1. ☒ SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS

\$ *6,950.<sup>00</sup>*

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

\$ *15,756.<sup>60</sup>*

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

\$

# 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 FILER NAME<br><div style="text-align: center; font-size: 1.2em;">Celia Garcia</div>                                      |                                                                                                                                                             | 3 Filer ID (Ethics Commission Filers)                                                                       |
| 4 Date<br><div style="text-align: center; font-size: 1.2em;">9/22</div>                                                    | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br><div style="text-align: center; font-size: 1.2em;">Juan Gonzalez</div> | 7 Amount of contribution (\$)<br><div style="text-align: center; font-size: 1.2em;">500.<sup>00</sup></div> |
| 6 Contributor address; City; State; Zip Code<br><div style="text-align: center; font-size: 1.2em;">Weslaco</div>           |                                                                                                                                                             |                                                                                                             |
| 8 Principal occupation / Job title (See Instructions)<br><div style="text-align: center; font-size: 1.2em;">Attorney</div> |                                                                                                                                                             | 9 Employer (See Instructions)<br><div style="text-align: center; font-size: 1.2em;">Self Empl.</div>        |
| Date<br><div style="text-align: center; font-size: 1.2em;">8/17/25</div>                                                   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br><div style="text-align: center; font-size: 1.2em;">Mario Garcia</div>    | Amount of contribution (\$)<br><div style="text-align: center; font-size: 1.2em;">500.<sup>00</sup></div>   |
| Contributor address; City; State; Zip Code<br><div style="text-align: center; font-size: 1.2em;">San Juan</div>            |                                                                                                                                                             |                                                                                                             |
| Principal occupation / Job title (See Instructions)<br><div style="text-align: center; font-size: 1.2em;">P.</div>         |                                                                                                                                                             | Employer (See Instructions)                                                                                 |
| Date<br><div style="text-align: center; font-size: 1.2em;">10/9</div>                                                      | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br><div style="text-align: center; font-size: 1.2em;">Arturo Ortega</div>   | Amount of contribution (\$)<br><div style="text-align: center; font-size: 1.2em;">1,000.<sup>00</sup></div> |
| Contributor address; City; State; Zip Code<br><div style="text-align: center; font-size: 1.2em;">Alamo</div>               |                                                                                                                                                             |                                                                                                             |
| Principal occupation / Job title (See Instructions)<br><div style="text-align: center; font-size: 1.2em;">Banker</div>     |                                                                                                                                                             | Employer (See Instructions)                                                                                 |
| Date<br><div style="text-align: center; font-size: 1.2em;">10/15</div>                                                     | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br><div style="text-align: center; font-size: 1.2em;">Roel Moreno</div>     | Amount of contribution (\$)<br><div style="text-align: center; font-size: 1.2em;">1,000.<sup>00</sup></div> |
| Contributor address; City; State; Zip Code<br><div style="text-align: center; font-size: 1.2em;">Alamo</div>               |                                                                                                                                                             |                                                                                                             |
| Principal occupation / Job title (See Instructions)<br><div style="text-align: center; font-size: 1.2em;">Contractor</div> |                                                                                                                                                             | Employer (See Instructions)<br><div style="text-align: center; font-size: 1.2em;">Self Employed</div>       |

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

# 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 FILER NAME<br><i>Celia Garcia</i>                                                                                                                            |                                                                                                                                                                              | 3 Filer ID (Ethics Commission Filers)                     |
| 4 Date<br><i>10/15/25</i>                                                                                                                                      | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br><i>Oscar Salinas</i><br>6 Contributor address; City; State; Zip Code<br><i>Alamo</i>    | 7 Amount of contribution (\$)<br><i>300.<sup>00</sup></i> |
| 8 Principal occupation / Job title (See Instructions)                                                                                                          |                                                                                                                                                                              | 9 Employer (See Instructions)                             |
| Date<br><i>10/15/25</i>                                                                                                                                        | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br><i>Deberney Law Firm</i><br>Contributor address; City; State; Zip Code<br><i>Edinburg</i> | Amount of contribution (\$)<br><i>500.<sup>00</sup></i>   |
| Principal occupation / Job title (See Instructions)                                                                                                            |                                                                                                                                                                              | Employer (See Instructions)                               |
| Date<br><i>10/15/25</i>                                                                                                                                        | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br><i>Ramona Barron</i><br>Contributor address; City; State; Zip Code<br><i>Alamo</i>        | Amount of contribution (\$)<br><i>30. <sup>00</sup></i>   |
| Principal occupation / Job title (See Instructions)                                                                                                            |                                                                                                                                                                              | Employer (See Instructions)                               |
| Date<br><i>10/15</i>                                                                                                                                           | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br><i>Rogers Legal Group</i><br>Contributor address; City; State; Zip Code                   | Amount of contribution (\$)<br><i>500.<sup>00</sup></i>   |
| Principal occupation / Job title (See Instructions)<br><i>Attorney</i>                                                                                         |                                                                                                                                                                              | Employer (See Instructions)<br><i>Self Employed</i>       |
|                                                                                                                                                                |                                                                                                                                                                              |                                                           |
| ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED<br>If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements. |                                                                                                                                                                              |                                                           |

# 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 FILER NAME                                                                                                                                                   |                                                                                   | 3 Filer ID (Ethics Commission Filers) |  |
| 4 Date                                                                                                                                                         | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) | 7 Amount of contribution (\$)         |  |
| 10/14/25                                                                                                                                                       | Rey Garcia<br>Contributor address; City; State; Zip Code<br>Alamo                 | 120. <sup>00</sup>                    |  |
| 8 Principal occupation / Job title (See Instructions)                                                                                                          |                                                                                   | 9 Employer (See Instructions)         |  |
| Auto Parts                                                                                                                                                     |                                                                                   | Self - Rey's Auto Parts.              |  |
| Date                                                                                                                                                           | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)   | Amount of contribution (\$)           |  |
| 10/15/25                                                                                                                                                       | Dr. A. Hernandez<br>Contributor address; City; State; Zip Code<br>Alamo           | 1,500.                                |  |
| Principal occupation / Job title (See Instructions)                                                                                                            |                                                                                   | Employer (See Instructions)           |  |
| Doctor                                                                                                                                                         |                                                                                   | Pinnacle Health.                      |  |
| Date                                                                                                                                                           | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)   | Amount of contribution (\$)           |  |
| 10/15/25                                                                                                                                                       | Antonio Martinez<br>Contributor address; City; State; Zip Code                    | 1,000. <sup>00</sup>                  |  |
| 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<br>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.

|                                                              |                                                                                                                  |                                           |                                                                           |                                       |                 |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------|---------------------------------------|-----------------|
| 1 Total pages Schedule F1:                                   |                                                                                                                  | 2 FILER NAME<br><i>Celia Garcia</i>       |                                                                           | 3 Filer ID (Ethics Commission Filers) |                 |
| 4 Date<br><i>10/7/25</i>                                     |                                                                                                                  | 5 Payee name<br><i>Darry Jones</i>        |                                                                           |                                       |                 |
| 6 Amount (\$)<br><i>600.<sup>00</sup></i>                    |                                                                                                                  | 7 Payee address;                          |                                                                           | City;                                 | State; Zip Code |
|                                                              |                                                                                                                  | <i>Alamo</i>                              |                                                                           | <i>TX</i>                             |                 |
| 8<br><br>PURPOSE<br>OF<br>EXPENDITURE                        | (a) Category (See Categories listed at the top of this schedule)<br><br><i>Event Expense</i>                     |                                           | (b) Description<br><br><i>D.J. Service<br/>w/c</i>                        |                                       |                 |
|                                                              | (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 |                                                                                                                  |                                           |                                                                           |                                       |                 |
| Date<br><i>10/8/25</i>                                       |                                                                                                                  | Payee name<br><i>Academy</i>              |                                                                           |                                       |                 |
| Amount (\$)<br><i>300.<sup>00</sup></i>                      |                                                                                                                  | Payee address;                            |                                                                           | City;                                 | State; Zip Code |
|                                                              |                                                                                                                  | <i>Edinburg</i>                           |                                                                           | <i>TX</i>                             |                 |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><br><i>Event Expenses<br/>Gift Prizes</i>        |                                           | Description<br><br><i>Bingo<br/>(Gift Prizes)</i>                         |                                       |                 |
|                                                              | <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   |                                                                                                                  |                                           |                                                                           |                                       |                 |
| Date<br><i>10/15/25</i>                                      |                                                                                                                  | Payee name<br><i>U.S. Postal Services</i> |                                                                           |                                       |                 |
| Amount (\$)<br><i>800.<sup>00</sup></i>                      |                                                                                                                  | Payee address;                            |                                                                           | City;                                 | State; Zip Code |
|                                                              |                                                                                                                  | <i>McAllen</i>                            |                                                                           | <i>TX</i>                             |                 |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><br><i>Advertising Expense<br/>Postal Stamps</i> |                                           | Description<br><br><i>Postal Stamps</i>                                   |                                       |                 |
|                                                              | <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                           |                 |

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# 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:                                   |                                                                                                  | <b>2</b> FILER NAME<br><i>Celia Garcia</i>                       |                                                                           | <b>3</b> Filer ID (Ethics Commission Filers) |  |
| <b>4</b> Date<br><i>10/16/25</i>                                    |                                                                                                  | <b>5</b> Payee name<br><i>Mary Luna</i>                          |                                                                           |                                              |  |
| <b>6</b> Amount (\$)<br><i>1,000</i>                                |                                                                                                  | <b>7</b> Payee address; City; State; Zip Code<br><i>Pharr TX</i> |                                                                           |                                              |  |
| <b>8</b><br><br>PURPOSE<br>OF<br>EXPENDITURE                        | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br><i>contract labor</i> |                                                                  | <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 |                                                                                                  |                                                                  |                                                                           |                                              |  |
| Date<br><i>10/16/25</i>                                             |                                                                                                  | Payee name<br><i>Clara Casas</i>                                 |                                                                           |                                              |  |
| Amount (\$)<br><i>1,000</i>                                         |                                                                                                  | Payee address; City; State; Zip Code<br><i>Pharr TX</i>          |                                                                           |                                              |  |
| PURPOSE<br>OF<br>EXPENDITURE                                        | Category (See Categories listed at the top of this schedule)<br><i>contract labor</i>            |                                                                  | 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          |                                                                                                  |                                                                  |                                                                           |                                              |  |
| Date<br><i>10/17/25</i>                                             |                                                                                                  | Payee name<br><i>Rafael Vicencio</i>                             |                                                                           |                                              |  |
| Amount (\$)<br><i>750.00</i>                                        |                                                                                                  | Payee address; City; State; Zip Code<br><i>Alamo TX</i>          |                                                                           |                                              |  |
| PURPOSE<br>OF<br>EXPENDITURE                                        | Category (See Categories listed at the top of this schedule)<br><i>contract labor</i>            |                                                                  | 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                                  |  |

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# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

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### 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:                                   |                                                                                            | <b>2</b> FILER NAME                                       |                                                                           | <b>3</b> Filer ID (Ethics Commission Filers) |  |
| <b>4</b> Date<br>10/17/25                                           |                                                                                            | <b>5</b> Payee name<br>Lisa Vera                          |                                                                           |                                              |  |
| <b>6</b> Amount (\$)<br>500. <sup>00</sup>                          |                                                                                            | <b>7</b> Payee address; City; State; Zip Code<br>Alamo TX |                                                                           |                                              |  |
| <b>8</b><br><br>PURPOSE<br>OF<br>EXPENDITURE                        | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>contract labor  |                                                           | <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 |                                                                                            |                                                           |                                                                           |                                              |  |
| Date<br>10/17/25                                                    |                                                                                            | Payee name<br>Rosa Torres                                 |                                                                           |                                              |  |
| Amount (\$)<br>500. <sup>00</sup>                                   |                                                                                            | Payee address; City; State; Zip Code<br>Alamo TX          |                                                                           |                                              |  |
| <b>PURPOSE<br/>OF<br/>EXPENDITURE</b>                               | Category (See Categories listed at the top of this schedule)<br>contract labor             |                                                           | 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          |                                                                                            |                                                           |                                                                           |                                              |  |
| Date<br>10/19/25                                                    |                                                                                            | Payee name<br>Marichu Contru                              |                                                                           |                                              |  |
| Amount (\$)<br>1,000                                                |                                                                                            | Payee address; City; State; Zip Code<br>Pharr TX          |                                                                           |                                              |  |
| <b>PURPOSE<br/>OF<br/>EXPENDITURE</b>                               | Category (See Categories listed at the top of this schedule)<br>contract labor             |                                                           | 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                                  |  |

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# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

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### 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 FILER NAME<br><i>Celia Garcia</i>                      |                                                                           | 3 Filer ID (Ethics Commission Filers) |  |
| 4 Date<br><i>10/19/25</i>                                    |                                                                                                                      | 5 Payee name<br><i>Fernanda Villanueva</i>               |                                                                           |                                       |  |
| 6 Amount (\$)<br><i>2,000.00</i>                             |                                                                                                                      | 7 Payee address; City; State; Zip Code<br><i>McAllen</i> |                                                                           |                                       |  |
| 8<br><b>PURPOSE<br/>OF<br/>EXPENDITURE</b>                   | (a) Category (See Categories listed at the top of this schedule)<br><i>Consulting Expense</i>                        |                                                          | (b) Description<br><i>Polling Expense</i>                                 |                                       |  |
|                                                              | (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 |                                                                                                                      |                                                          |                                                                           |                                       |  |
| Date<br><i>10/19/25</i>                                      |                                                                                                                      | Payee name<br><i>Sami's Club</i>                         |                                                                           |                                       |  |
| Amount (\$)<br><i>628.05</i>                                 |                                                                                                                      | Payee address; City; State; Zip Code<br><i>McAllen</i>   |                                                                           |                                       |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>Event Expense</i><br><i>Food Beverage Expense</i> |                                                          | Description<br><i>Food/Beverage Expense</i>                               |                                       |  |
|                                                              | <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   |                                                                                                                      |                                                          |                                                                           |                                       |  |
| Date<br><i>10/21/25</i>                                      |                                                                                                                      | Payee name<br><i>Sami's Club</i>                         |                                                                           |                                       |  |
| Amount (\$)<br><i>240.83</i>                                 |                                                                                                                      | Payee address; City; State; Zip Code<br><i>McAllen</i>   |                                                                           |                                       |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>Event Expense</i>                                 |                                                          | Description<br><i>Food/Beverage Expense</i>                               |                                       |  |
|                                                              | <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   |                                                                                                                      |                                                          |                                                                           |                                       |  |
| Date                                                         |                                                                                                                      | Payee name                                               |                                                                           |                                       |  |
| Amount (\$)                                                  |                                                                                                                      | Payee address; City; State; Zip Code                     |                                                                           |                                       |  |
| PURPOSE<br>OF<br>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   |                                                                                                                      |                                                          |                                                                           |                                       |  |

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# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

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### 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:                                   |                                                                                                  | <b>2</b> FILER NAME<br><i>Celia Garcia</i>                       |                                                                           | <b>3</b> Filer ID (Ethics Commission Filers) |  |
| <b>4</b> Date<br><i>10/24/25</i>                                    |                                                                                                  | <b>5</b> Payee name<br><i>Jesus Reyes</i>                        |                                                                           |                                              |  |
| <b>6</b> Amount (\$)<br><i>500.00</i>                               |                                                                                                  | <b>7</b> Payee address; City; State; Zip Code<br><i>Alamo TX</i> |                                                                           |                                              |  |
| <b>8</b><br><br>PURPOSE<br>OF<br>EXPENDITURE                        | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br><i>contract labor</i> |                                                                  | <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 |                                                                                                  |                                                                  |                                                                           |                                              |  |
| Date<br><i>10/24/25</i>                                             |                                                                                                  | Payee name<br><i>Edna Martinez</i>                               |                                                                           |                                              |  |
| Amount (\$)<br><i>350.00</i>                                        |                                                                                                  | Payee address; City; State; Zip Code<br><i>Alamo</i>             |                                                                           |                                              |  |
| <b>PURPOSE<br/>OF<br/>EXPENDITURE</b>                               | Category (See Categories listed at the top of this schedule)<br><i>contract labor</i>            |                                                                  | 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          |                                                                                                  |                                                                  |                                                                           |                                              |  |
| Date<br><i>10/24/25</i>                                             |                                                                                                  | Payee name<br><i>Virginia Falcou</i>                             |                                                                           |                                              |  |
| Amount (\$)<br><i>350.00</i>                                        |                                                                                                  | Payee address; City; State; Zip Code<br><i>Alamo</i>             |                                                                           |                                              |  |
| <b>PURPOSE<br/>OF<br/>EXPENDITURE</b>                               | Category (See Categories listed at the top of this schedule)<br><i>contract labor</i>            |                                                                  | 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          |                                                                                                  |                                                                  |                                                                           |                                              |  |

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# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

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### 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:                                   | 2 FILER NAME<br><i>Celia Garcia</i>                                                                                                                           |  | 3 Filer ID (Ethics Commission Filers) |
| 4 Date<br><i>10/24/25</i>                                    | 5 Payee name<br><i>Tracey Garcia</i>                                                                                                                          |  |                                       |
| 6 Amount (\$)<br><i>350.00</i>                               | 7 Payee address; City; State; Zip Code<br><i>Alamo</i>                                                                                                        |  |                                       |
| 8<br><br>PURPOSE<br>OF<br>EXPENDITURE                        | (a) Category (See Categories listed at the top of this schedule)<br><i>contract labor</i>                                                                     |  | (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<br><i>10/24/25</i>                                      | Payee name<br><i>Bell Martinez</i>                                                                                                                            |  |                                       |
| Amount (\$)<br><i>350.00</i>                                 | Payee address; City; State; Zip Code<br><i>Alamo</i>                                                                                                          |  |                                       |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>contract labor</i>                                                                         |  | 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<br><i>10/25/25</i>                                      | Payee name<br><i>Alvina Morales</i>                                                                                                                           |  |                                       |
| Amount (\$)<br><i>350.00</i>                                 | Payee address; City; State; Zip Code<br><i>Alamo</i>                                                                                                          |  |                                       |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>contract labor</i>                                                                         |  | 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      |                                                                                                                                                               |  |                                       |

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# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

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### 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                        |                               |                                |                                            |

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|                                                              |                                                                                                                                                               |                                       |                 |                                       |                 |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|---------------------------------------|-----------------|
| 1 Total pages Schedule F1:                                   |                                                                                                                                                               | 2 FILER NAME<br><i>Celia Garcia</i>   |                 | 3 Filer ID (Ethics Commission Filers) |                 |
| 4 Date<br><i>10/25/25</i>                                    |                                                                                                                                                               | 5 Payee name<br><i>Joshua Acosta</i>  |                 |                                       |                 |
| 6 Amount (\$)<br><i>350.00</i>                               |                                                                                                                                                               | 7 Payee address;                      |                 | City;                                 | State; Zip Code |
|                                                              |                                                                                                                                                               | <i>Alamo</i>                          |                 |                                       |                 |
| 8<br><br>PURPOSE<br>OF<br>EXPENDITURE                        | (a) Category (See Categories listed at the top of this schedule)<br><i>contract labor</i>                                                                     |                                       | (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 |                                                                                                                                                               |                                       |                 |                                       |                 |
| Date                                                         |                                                                                                                                                               | Candidate / Officeholder name         |                 |                                       |                 |
|                                                              |                                                                                                                                                               | Office sought Office held             |                 |                                       |                 |
| Date                                                         |                                                                                                                                                               | Payee name<br><i>Carlos Rodriguez</i> |                 |                                       |                 |
| Amount (\$)<br><i>350.00</i>                                 |                                                                                                                                                               | Payee address;                        |                 | City;                                 | State; Zip Code |
|                                                              |                                                                                                                                                               | <i>Alamo</i>                          |                 |                                       |                 |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>contract labor</i>                                                                         |                                       | 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   |                                                                                                                                                               |                                       |                 |                                       |                 |
| Date                                                         |                                                                                                                                                               | Candidate / Officeholder name         |                 |                                       |                 |
|                                                              |                                                                                                                                                               | Office sought Office held             |                 |                                       |                 |
| Date<br><i>10/25</i>                                         |                                                                                                                                                               | Payee name<br><i>Ruben Hernandez</i>  |                 |                                       |                 |
| Amount (\$)<br><i>350.00</i>                                 |                                                                                                                                                               | Payee address;                        |                 | City;                                 | State; Zip Code |
|                                                              |                                                                                                                                                               | <i>Alamo</i>                          |                 |                                       |                 |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>contract labor</i>                                                                         |                                       | 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   |                                                                                                                                                               |                                       |                 |                                       |                 |
| Date                                                         |                                                                                                                                                               | Candidate / Officeholder name         |                 |                                       |                 |
|                                                              |                                                                                                                                                               | Office sought Office held             |                 |                                       |                 |

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# 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 FILER NAME<br><i>Celia Garcia</i>                    |                                                                           | 3 Filer ID (Ethics Commission Filers) |  |
| 4 Date<br><i>10/25/25</i>                                    |                                                                                                  | 5 Payee name<br><i>Lisa Vera</i>                       |                                                                           |                                       |  |
| 6 Amount (\$)<br><i>150.00</i>                               |                                                                                                  | 7 Payee address; City; State; Zip Code<br><i>Alamo</i> |                                                                           |                                       |  |
| 8<br><b>PURPOSE<br/>OF<br/>EXPENDITURE</b>                   | (a) Category (See Categories listed at the top of this schedule)<br><i>transportation equip.</i> |                                                        | (b) Description<br><i>car Rental</i>                                      |                                       |  |
|                                                              | <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 |                                                                                                  |                                                        |                                                                           |                                       |  |
| Date<br><i>10/26/25</i>                                      |                                                                                                  | Payee name<br><i>El Dorado Rest.</i>                   |                                                                           |                                       |  |
| Amount (\$)<br><i>334.72</i>                                 |                                                                                                  | Payee address; City; State; Zip Code<br><i>Alamo</i>   |                                                                           |                                       |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>Food/Beverage Expense</i>     |                                                        | 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   |                                                                                                  |                                                        |                                                                           |                                       |  |
| Date<br><i>10/26/25</i>                                      |                                                                                                  | Payee name<br><i>Sam's Club</i>                        |                                                                           |                                       |  |
| Amount (\$)<br><i>411.65</i>                                 |                                                                                                  | Payee address; City; State; Zip Code<br><i>McAllen</i> |                                                                           |                                       |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>Food/Beverage Expense</i>     |                                                        | 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   |                                                                                                  |                                                        |                                                                           |                                       |  |
| ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED          |                                                                                                  |                                                        |                                                                           |                                       |  |

# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

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### 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:                                   |                                                                                                         | <b>2</b> FILER NAME<br><i>Celia Garcia</i>                    |                                                                           | <b>3</b> Filer ID (Ethics Commission Filers) |  |
| <b>4</b> Date<br><i>10/20/25</i>                                    |                                                                                                         | <b>5</b> Payee name<br><i>stripes</i>                         |                                                                           |                                              |  |
| <b>6</b> Amount (\$)<br><i>40.44</i>                                |                                                                                                         | <b>7</b> Payee address; City; State; Zip Code<br><i>Alamo</i> |                                                                           |                                              |  |
| <b>8</b><br><br>PURPOSE<br>OF<br>EXPENDITURE                        | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br><i>Food/Beverage Expense</i> |                                                               | <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 |                                                                                                         |                                                               |                                                                           |                                              |  |
| Date<br><i>10/21/25</i>                                             |                                                                                                         | Payee name<br><i>McDonald's</i>                               |                                                                           |                                              |  |
| Amount (\$)<br><i>65.00</i>                                         |                                                                                                         | Payee address; City; State; Zip Code<br><i>Alamo</i>          |                                                                           |                                              |  |
| <b>PURPOSE<br/>OF<br/>EXPENDITURE</b>                               | Category (See Categories listed at the top of this schedule)<br><i>Food/Beverage Expense</i>            |                                                               | 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          |                                                                                                         |                                                               |                                                                           |                                              |  |
| Date<br><i>10/22/25</i>                                             |                                                                                                         | Payee name<br><i>El Dorado Rest.</i>                          |                                                                           |                                              |  |
| Amount (\$)<br><i>40.44</i>                                         |                                                                                                         | Payee address; City; State; Zip Code<br><i>Alamo</i>          |                                                                           |                                              |  |
| <b>PURPOSE<br/>OF<br/>EXPENDITURE</b>                               | Category (See Categories listed at the top of this schedule)<br><i>Food/Beverage Expense</i>            |                                                               | 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             |                                                                                                         |                                                               |                                                                           |                                              |  |

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# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

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### 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:                                   | 2 FILER NAME<br><i>Celia Garcia</i>                                                                                                                           |  | 3 Filer ID (Ethics Commission Filers) |
| 4 Date<br><i>10/23/25</i>                                    | 5 Payee name<br><i>BWB</i>                                                                                                                                    |  |                                       |
| 6 Amount (\$)<br><i>21.65</i>                                | 7 Payee address; City; State; Zip Code<br><i>Alamo</i>                                                                                                        |  |                                       |
| 8<br><br>PURPOSE<br>OF<br>EXPENDITURE                        | (a) Category (See Categories listed at the top of this schedule)<br><i>Food/Beverage / supplies</i>                                                           |  | (b) Description<br><i>ICE</i>         |
|                                                              | (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<br><i>10/22/25</i>                                      | Payee name<br><i>Brand Boosters</i>                                                                                                                           |  |                                       |
| Amount (\$)<br><i>400.00</i>                                 | Payee address; City; State; Zip Code<br><i>McAllen</i>                                                                                                        |  |                                       |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>Printing Expense<br/>Advertising Expense</i>                                               |  | Description<br><i>cards</i>           |
|                                                              | <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<br><i>10/23/25</i>                                      | Payee name<br><i>chick A1-A</i>                                                                                                                               |  |                                       |
| Amount (\$)<br><i>328.00</i>                                 | Payee address; City; State; Zip Code<br><i>McAllen</i>                                                                                                        |  |                                       |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>Food/Beverage Expense</i>                                                                  |  | 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      |                                                                                                                                                               |  |                                       |

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# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

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### EXPENDITURE CATEGORIES FOR BOX 8(a)

|                                                                                                                                                                         |                                                                                                   |                                                                                                                                        |                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Advertising Expense<br>Accounting/Banking<br>Consulting Expense<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee<br>Credit Card Payment | Event Expense<br>Fees<br>Food/Beverage Expense<br>Gift/Awards/Memorials Expense<br>Legal Services | Loan Repayment/Reimbursement<br>Office Overhead/Rental Expense<br>Polling Expense<br>Printing Expense<br>Salaries/Wages/Contract Labor | Solicitation/Fundraising Expense<br>Transportation Equipment & Related Expense<br>Travel In District<br>Travel Out Of District<br>Other (enter a category not listed above) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

The Instruction Guide explains how to complete this form.

|                                                              |                                                                                                  |                                                         |                                                                           |                                       |  |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------|--|
| 1 Total pages Schedule F1:                                   |                                                                                                  | 2 FILER NAME                                            |                                                                           | 3 Filer ID (Ethics Commission Filers) |  |
| 4 Date<br><i>10/23/25</i>                                    |                                                                                                  | 5 Payee name<br><i>McDonald's</i>                       |                                                                           |                                       |  |
| 6 Amount (\$)<br><i>65.00</i>                                |                                                                                                  | 7 Payee address; City; State; Zip Code<br><i>Alamo</i>  |                                                                           |                                       |  |
| 8<br><b>PURPOSE<br/>OF<br/>EXPENDITURE</b>                   | (a) Category (See Categories listed at the top of this schedule)<br><i>Food/Beverage Expense</i> |                                                         | (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 |                                                                                                  |                                                         |                                                                           |                                       |  |
| Date<br><i>10/24/25</i>                                      |                                                                                                  | Payee name<br><i>El Dorado Rest.</i>                    |                                                                           |                                       |  |
| Amount (\$)<br><i>40.44</i>                                  |                                                                                                  | Payee address; City; State; Zip Code<br><i>Alamo</i>    |                                                                           |                                       |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>Food/Beverage Expense</i>     |                                                         | 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   |                                                                                                  |                                                         |                                                                           |                                       |  |
| Date<br><i>10/24/25</i>                                      |                                                                                                  | Payee name<br><i>Walaheen's</i>                         |                                                                           |                                       |  |
| Amount (\$)<br><i>40.25</i>                                  |                                                                                                  | Payee address; City; State; Zip Code<br><i>San Juan</i> |                                                                           |                                       |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>Food Beverage Expense</i>     |                                                         | Description<br><i>Cakes</i>                                               |                                       |  |
|                                                              | <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   |                                                                                                  |                                                         |                                                                           |                                       |  |
| <b>ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED</b>   |                                                                                                  |                                                         |                                                                           |                                       |  |

# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

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### 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 FILER NAME<br><i>Celia Garcia</i>                       |                                                                           | 3 Filer ID (Ethics Commission Filers) |  |
| 4 Date<br><i>10/15</i>                                       |                                                                                              | 5 Payee name<br><i>The Print Shop</i>                     |                                                                           |                                       |  |
| 6 Amount (\$)<br><i>974.25</i>                               |                                                                                              | 7 Payee address; City; State; Zip Code<br><i>Edinburg</i> |                                                                           |                                       |  |
| 8<br><br>PURPOSE<br>OF<br>EXPENDITURE                        | (a) Category (See Categories listed at the top of this schedule)<br><i>Printing Expense</i>  |                                                           | (b) Description<br><i>Banner</i>                                          |                                       |  |
|                                                              | (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 |                                                                                              |                                                           |                                                                           |                                       |  |
| Date<br><i>10/27</i>                                         |                                                                                              | Payee name<br><i>El Dorado Restaurant</i>                 |                                                                           |                                       |  |
| Amount (\$)<br><i>40.44</i>                                  |                                                                                              | Payee address; City; State; Zip Code<br><i>Alamo</i>      |                                                                           |                                       |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>Food/Beverage Expense</i> |                                                           | 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   |                                                                                              |                                                           |                                                                           |                                       |  |
| Date<br><i>10/26/25</i>                                      |                                                                                              | Payee name<br><i>Delia's Tamales</i>                      |                                                                           |                                       |  |
| Amount (\$)<br><i>80.00</i>                                  |                                                                                              | Payee address; City; State; Zip Code<br><i>San Juan</i>   |                                                                           |                                       |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Category (See Categories listed at the top of this schedule)<br><i>Food/Beverage Expense</i> |                                                           | 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   |                                                                                              |                                                           |                                                                           |                                       |  |
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# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

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### 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:                                   |                                                                                           | 2 FILER NAME                                    |                                                                           | 3 Filer ID (Ethics Commission Filers) |  |
| 4 Date<br>10/25/25                                           |                                                                                           | 5 Payee name<br>HEB                             |                                                                           |                                       |  |
| 6 Amount (\$)<br>65.00                                       |                                                                                           | 7 Payee address; City; State; Zip Code<br>Alamo |                                                                           |                                       |  |
| 8<br><b>PURPOSE<br/>OF<br/>EXPENDITURE</b>                   | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |                                                 | (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 |                                                                                           |                                                 |                                                                           |                                       |  |
| Date<br>10/25/25                                             |                                                                                           | Payee name<br>El Dorado Rest.                   |                                                                           |                                       |  |
| Amount (\$)<br>40.44                                         |                                                                                           | Payee address; City; State; Zip Code<br>Alamo   |                                                                           |                                       |  |
| <b>PURPOSE<br/>OF<br/>EXPENDITURE</b>                        | Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense     |                                                 | 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   |                                                                                           |                                                 |                                                                           |                                       |  |
| Date                                                         |                                                                                           | Payee name                                      |                                                                           |                                       |  |
| Amount (\$)                                                  |                                                                                           | Payee address; City; State; Zip Code            |                                                                           |                                       |  |
| <b>PURPOSE<br/>OF<br/>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   |                                                                                           |                                                 |                                                                           |                                       |  |
| Date                                                         |                                                                                           | Payee name                                      |                                                                           |                                       |  |
| Amount (\$)                                                  |                                                                                           | Payee address; City; State; Zip Code            |                                                                           |                                       |  |
| <b>PURPOSE<br/>OF<br/>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   |                                                                                           |                                                 |                                                                           |                                       |  |

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