

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filers)

2 Total pages filed: **7**

OFFICE USE ONLY

Date Received



Date Hand-delivered or Date Postmarked

Receipt #

Amount \$

Date Processed

Date Imaged

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR

FIRST

MI

MR

OSCAR

NICKNAME

LAST

SUFFIX

OKIE

SALINAS

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX;

APT / SUITE #;

CITY;

STATE;

ZIP CODE

P O Box 1101

Alamo

TX 78516

Change of Address

5 CANDIDATE/
OFFICEHOLDER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(956)

467-9776

6 CAMPAIGN
TREASURER
NAME

MS / MRS / MR

FIRST

MI

Ms.

Ramona

G

NICKNAME

LAST

SUFFIX

Barron

7 CAMPAIGN
TREASURER
ADDRESS

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #;

CITY;

STATE;

ZIP CODE

1127 Ortega Circle

Alamo

TX 78516

(Residence or Business)

8 CAMPAIGN
TREASURER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(956)

821-1128

9 REPORT TYPE

☐

January 15

☒

30th day before election

☐

Runoff

☐

15th day after campaign
treasurer appointment
(Officeholder Only)

☐

July 15

☐

8th day before election

☐

Exceeded Modified
Reporting Limit

☐

Final Report (Attach C/OH - FR)

10 PERIOD
COVERED

Month

Day

Year

7

1

25

THROUGH

Month

Day

Year

9

25

25

11 ELECTION

ELECTION DATE

Month

Day

Year

11

4

25

ELECTION TYPE

Primary

Runoff

☒

Other
Description

General

Special

30-DAY BEFORE ELECTION REPORT 2025

12 OFFICE

OFFICE HELD (if any)

Commissioner, Pl. 1

13 OFFICE SOUGHT (if known)

14 NOTICE FROM
POLITICAL
COMMITTEE(S)

COMMITTEE TYPE

COMMITTEE NAME

GENERAL

COMMITTEE ADDRESS

SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

Additional Pages

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

15 C/OH NAME MR. OSCAR "OKIE" SALINAS		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)	\$ 32,250.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 25,723.57
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 7686.11
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0.00

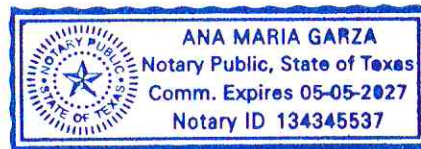
18 SIGNATURE I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

[Signature]

Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit



NOTARY STAMP / SEAL

Sworn to and subscribed before me by Oscar Salinas this the 3rd day of October, 2020, to certify which, witness my hand and seal of office.

Signature of officer administering oath: [Signature] Printed name of officer administering oath: Ana Garza Title of officer administering oath: City Secretary

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 OSCAR OKIE SALINAS		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 32,250.00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	SCHEDULE E: LOANS	\$
5.	<input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 13,681.75
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
2 FILER NAME OSCAR "OKIE" SALINAS		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state PAC (ID#: _____) 6 Contributor address; City; State; Zip Code ===SEE ATTACHED===	7 Amount of contribution (\$)
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.		

OSCAR "OKIE" SALINAS CAMPAIGN

Oct. 6, 2025 30-Day Before Election Report

07/01 - 09/25/2025

Schedule A-1 CONTRIBUTIONS

Date	Amount	Name	Address	City	Zip	Occupation	Employer
9/15/2025	\$1,000	Ismael Rodriguez	2708 N. 31st	McAllen	78501	consultant	self
8/25/2025	\$2,500	Lone Star Ambrulance	P O Box 787	Port Neches	77651	ambulance co	as listed
8/19/2025	\$500	McAllen Firefighters for Res Govt	P O Box 720994	McAllen	78504	PAC	as listed
8/12/2025	\$500	Memorial Funeral Home	P O Box 125	San Juan	78589	funeral home	as listed
8/7/2025	\$2,500	Wesley Richard Lefevre	818 Mansfield Dr. #182	Port Mansfield	78598	engineer	self
8/7/2025	\$500	Jaime Jerry Munoz	P O Box 47	San Juan	78589	attorney	self
8/7/2025	\$1,500	Moises Flores, Jr	1504 Agate Dr.	Weslaco	78596	attorney	self
8/7/2025	\$1,000	Ronnie Cruz	1300 Northgate Ln	McAllen	78504	engineer	self
8/7/2025	\$1,500	Ruben J. De Jesus	1620 N. Armagoza Dr.	Edinburg	78541	engineer	self
8/7/2025	\$2,000	Javier Garcia	210 Country Wood Dr.	San Antonio	78216	engineer	self
8/7/2025	\$2,500	Arturo Ortega	533 N. Alamo Rd.	Alamo	78516	business owner	self
8/7/2025	\$1,500	Linebarger, Goggan, Blair & Sampson	P O Box 17428	Austin	78760	law firm	as listed
8/7/2025	\$1,000	Palacios, Garza & Thompson	2724 W. Canton Rd	Edinburg	78539	law firm	as listed
8/7/2025	\$1,500	SKO Elite, LLC	808 E 13 1/2	San Juan	78589	construction co.	as listed
8/7/2025	\$2,500	AMMO Development, LLC	317 S. Main St.	McAllen	78501	development co	as listed
8/6/2025	\$500	Steve Lerma	1137 S. Tower Rd	Alamo	78516	business owner	self
8/6/2025	\$750	Perdue, Brandon, Fielder, Collins	1235 North Loop W. Ste 600	Houston	77008	law firm	as listed
8/5/2025	\$2,500	Ricardo Perez	208 Lindberg Ave.	McAllen	78501	attorney	self
8/5/2025	\$2,500	Wesley Richard Lefevre	818 Mansfield Dr. #182	Port Mansfield	78598	engineer	self
8/1/2025	\$1,000	Rene A. Ramirez	1508 S. Lone Star Way, #1	Edinburg	78539	lobbyist	self
7/31/2025	\$2,500	Karla Saenz	3226 N. Victoria Rd	Donna	78537	construction co.	self
TOTAL	\$32,250						

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	2 FILER NAME OSCAR OKIE SALINAS	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name	
6 Amount (\$)	7 Payee address; City; State; Zip Code =====SEE ATTACHED=====	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	(c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		
Date	Candidate / Officeholder name Office sought Office held	
Amount (\$)	Payee name Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		
Date	Candidate / Officeholder name Office sought Office held	
Amount (\$)	Payee name Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		
Date	Candidate / Officeholder name Office sought Office held	
Amount (\$)	Payee name Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED		

OSCAR SALINAS CAMPAIGN

07/01/25 to 09/25/2025

Oct. 6, 2025 30-Day Before Election Report

Schedule F-1 EXPENDITURES

DATE	AMOUNT	NAME	ADDRESS	CITY	ZIP	CATEGORY
9/16/2025	\$1,500.00	Judge Celia Garcia	502 E. Duranta Ave.	Alamo	78516	donation by candidate
9/12/2025	\$50.00	Liberty Middle School	1212 S. Fir St.	Pharr	78577	donation by candidate
9/10/2025	\$243.69	Walmart	1421 Frontage Rd.	Alamo	78516	event expense
9/5/2025	\$350.00	Wolverines Quarter Club	813 El Gato Rd.	Alamo	78516	donation by candidate
9/5/2025	\$1,500.00	Arena Analytics	1201 W. Jasmine Ave.	Alamo	78516	consulting expense
9/2/2025	\$700.00	Community Hope Project	2332 Jordan Ave.	McAllen	78501	donation by candidate
8/28/2025	\$290.46	Shogun Restaurant	2920 N. 10th St.	McAllen	78501	food/beverage expense
8/28/2025	\$800.00	Fishing for Hope	118 Paseo Del Prado	Edinburg	78539	donation by candidate
8/26/2025	\$83.76	Walmart	walmart.com	online		event expense
8/26/2025	\$100.00	McKever Elementary	1310 Ridge Rd.	Alamo	78516	donation by candidate
8/26/2025	\$2,500.00	Charcuties	2403 S. Fir	Pharr	78577	food/beverage expense
8/25/2025	\$55.84	Walmart	walmart.com	online		event expense
8/25/2025	\$380.66	Sam's Wholesale	1400 E. Jackson Rd.	McAllen	78501	event expense
8/25/2025	\$800.00	Community Hope Project	2332 Jordan Ave.	McAllen	78501	donation by candidate
8/21/2025	\$422.15	Dick's Sporting Goods	716 E. Expwy 83	McAllen	78501	advertising expense
8/20/2025	\$132.25	7 Street Sports Bar	702 E. Acacia Ave.	Alamo	78516	food/beverage expense
8/19/2025	\$19.31	El Dorado	755 Main St.	Alamo	78516	food/beverage expense
8/18/2025	\$63.06	Arturo's	2303 W. Expwy 83	Weslaco	78596	food/beverage expense
8/14/2025	\$166.73	Lowe's	707 S. Jackson Rd.	Pharr	78577	advertising expense
8/14/2025	\$4.59	Lowe's	707 S. Jackson Rd.	Pharr	78577	advertising expense
8/11/2025	\$36.18	Meme's Smoking BBQ	1809 N. Raul Longoria	San Juan	78589	food/beverage expense
8/11/2025	\$900.00	Marisol Quintanilla	fundraiser DJ	Alamo	78516	event expense
8/8/2025	\$32.46	Academy Sports	3901 Expwy 83	McAllen	78501	event expense
8/8/2025	\$58.42	Total Wine	800 E. Expwy 83	McAllen	78501	event expense
8/8/2025	\$112.54	Total Wine	800 E. Expwy 83	McAllen	78501	event expense
8/8/2025	\$154.35	H-E-B	1211 E. Frontage	San Juan	78589	event expense
8/8/2025	\$331.22	Dick's Sporting Goods	716 E. Expwy 83	McAllen	78501	event expense
8/6/2025	\$150.00	Jorge Alvarado		Pharr	78577	contract labor
8/4/2025	\$53.82	H-E-B	1211 E. Frontage	San Juan	78589	event expense
7/28/2025	\$250.00	Wolverines Band Booster	800 S. Alamo Rd.	Alamo	78516	donation by candidate
7/25/2025	\$50.44	Dollar General	807 Ridge Rd.	Alamo	78516	event expense
7/25/2025	\$250.00	PSJA Memorial Football Camp	800 S. Alamo Rd.	Alamo	78516	donation by candidate
7/23/2025	\$38.03	Jason's Deli	1308 E. Expwy 83	McAllen	78501	food/beverage expense
7/21/2025	\$51.79	El Dorado	755 Main St.	Alamo	78516	food/beverage expense
7/16/2025	\$250.00	Prisylla Jasso	612 W. Nolana #250	McAllen	78504	event reimbursement
7/14/2025	\$100.00	Ron Hoover Co.	101 Expwy 83	Donna	78537	donation by candidate
7/1/2025	\$700.00	Hope Community Church	1603 Hooks Ave	Donna	78537	donation by candidate
TOTAL	\$13,681.75					