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:
GANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR OVIDIO NICKNAME WOODY CISNEROS	MI SUFFIX JR	OFFICE USE ONLY Date Received CAMERON COUNTY DEPARTMENT OF ELECTION VOTER REGISTRATION
CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address CANDIDATE / OFFICEHOLDER PHONE	ADDRESS / PO BOX; APT / SUITE #; CO 5) L CIRUELA LIN BROWNSVILLE 7X 785 AREA CODE PHONE NUMBER (956) 266-0446	EXTENSION	JAN 1 5 2016 RECEIVED Date Hand-delivered or Date Postmarked
CAMPAIGN TREASURER NAME	MS/MRS/MR FIRST YADIRA NICKNAME LAST HERNANDEZ	MISUFFIX	Receipt # Amount \$ Date Processed Date Imaged
CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO PO BOX PLEASE); APT / SU STL CIRUELA LN BRE	~ .	ZIP CODE
	E LE LE LE MOLLE E		in the three
Residence or Business)	AREA CODE PHONE NUMBER (957e) 639 5039	EXTENSION	
CAMPAIGN TREASURER PHONE		EXTENSION ction Runoff	15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
CAMPAIGN TREASURER PHONE REPORT TYPE	(95%) 639 5039 Signal Sig	EXTENSION ction Runoff	15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
CAMPAIGN TREASURER PHONE REPORT TYPE	(957 _e) 639 5039 January 15	EXTENSION ction Runoff ion Exceeded \$500 limit Month	15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME () VI()/	d "woody"	CISNEROS	5 Filer ID (Ethics Commission Filers)			
16 NOTICE FROM POLITICAL COMMITTEE(S)	ITICAL SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S					
	COMMITTEE TYPE	COMMITTEE TYPE COMMITTEE NAME				
	GENERAL	GENERAL				
描绘 (1) 1 4 6	SPECIFIC	SPECIFIC COMMITTEE ADDRESS				
		COMMITTEE CAMPAIGN TREASURER NAME				
Additional Pages						
		COMMITTEE CAMPAIGN TREASURER ADDRESS				
17 CONTRIBUTION TOTALS		POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THA ES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZE				
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 1596.00			
EXPENDITURE TOTALS		3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED \$				
	4. TOTAL	4. TOTAL POLITICAL EXPENDITURES				
CONTRIBUTION BALANCE		5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY \$ 191.43				
OUTSTANDING LOAN TOTALS		6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD \$				
18 AFFIDAVIT		100 100 100 100 100 100 100 100 100 100				
			rjury, that the accompanying report is mation required to be reported by me			
A CONTRACT OF THE PARTY OF THE	CADCIA	U.C.				
August August	ION EXPIRES	Signature of Cand	date or Officeholder			
AFFIX NOTARY STAMP / SEALABOVE						
Truscas	. //	by the said ONDio USACIOS 3	\overline{Jr} , this the $\underline{J5}$			
day of JUNUON	, 20 <u></u>	o certify which, witness my hand and seal of office.				
		Flexes Garch	Notary Public			
Signature of officer ac	dministering oath	Printed name of officer administering oath	Title of officer administering oath			

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19 FILER NAME	FILER NAME 20 Filer ID (Ethics Co			
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT		
1. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 750.00		
2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTION:	S	\$		
3. SCHEDULE B: PLEDGED CONTRIBUTIONS		\$		
4. SCHEDULE E: LOANS		\$		
5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL (CONTRIBUTIONS	\$ 1714.76		
6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$		
7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICA	AL CONTRIBUTIONS	\$		
8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$		
9. SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL F	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 CONTRIB RETURNED TO FILER	UTIONS	\$		

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

	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	; (ID#:)	7 Amount of contribution (\$)
		6 Contributor address; City; State	; Zip Code	
8	Principal occu	pation / Job title (See Instructions)	9 Employer (See Instruc	tions)
	Date	Full name of contributor	; (ID#:)	Amount of contribution (\$)
		Contributor address; City; State		
	Principal occup	ation / Job title (See Instructions)	Employer (See Instruct	iions)
	Date	Full name of contributor	: (ID#:)	Amount of contribution (\$)
		Contributor address; City; State	; Zip Code	
	Principal occup	ation / Job title (See Instructions)	Employer (See Instruct	ions)
	Date	Full name of contributor	(ID#:)	Amount of contribution (\$)
		Contributor address; City; State	; Zip Code	·
	Principal occup	ation / Job title (See Instructions)	Employer (See Instruct	ions)
				-
		ATTACH ADDITIONAL CODIES OF	ETUIO COLIEDUI E ACAIE	

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 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. 7 Amount of contribution (\$) 200.00 Principal occupation / Job title (See Instructions) USINESS OWNER Amount of contribution (\$) \$ 500.00 Employer (See Instructions) Amount of contribution (\$) 4 CAILE ANAGUA BRO to 18520 Date Full name of contributor out-of-state PAC (ID#:_ Amount of contribution (\$) Contributor address; State; Zip Code Principal occupation / Job title (See Instructions) Employer (See Instructions) ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District

Candidate/Officeholder/Politic	1 ming	Wages/Contract Labor Other (enter a category not listed above)
1 Total pages Schedule F1	OVIDIO IINDODINI CIK	SWEROS ON 3 Filer ID (Ethics Commission Filers
1/27/15	5 Payee name	
5-00	7 Payee àddress; City; State; Zip Code	
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description
PURPOSE OF EXPENDITURE	BANK SERVICE	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
	FEE	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate / Officeholder name H	Office sought Office held
Date	Payee name	
8/27/15	IBC	
Amount (\$)	Payee address; City; State; Zip Code	
5.00		
	Category (See Categories listed at the top of this schedule)	Description
PURPOSE OF EXPENDITURE	BANK SERVICE	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/Oh	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
9/4/15	AV LOPEZ	
Amount (\$)	Payee address; City; State; Zip Code	
1.58	BROWNSVILLE TO	T 18520
PURPOSE	Category (See Categories listed at the top of this schedule)	Description Control Williams
OF EXPENDITURE	EVENT	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
	EXPENSE	·
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
	ATTACH ADDITIONAL COPIES OF THIS S	SCHEDULE AS NEEDED



SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense 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 (entry a extension not listed above)

Credit Card Payment	The Instruction Guide explains how to		(enter a category not listed above)
1 Total pages Schedule F1:	2 DVIDIO (IWOODY) (C/SN	Elas TR 3 File	er ID (Ethics Commission Filers)
4 Date 9/14/15	5 Payee name SOLICE TEC	HNOLOGIE	:S
6 Amount (\$)	7 Payee address; City; State; Zip Code		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ANUATTS/NG (ANUAL NSE (CAROS)	(b) Description Check if travel outside of Te Check if Austin, TX, office	
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held
9/18/15	Payee name THE GRAFIC	SPOT	
Amount (\$) 9.50	Payee address; City; State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ANKELTI SING EXPENSE (CAROS)	Description Check if travel outside of Text Check if Austin, TX, office	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
Date 9/21/15 Amount (\$) 60.00	Payee name SOUCE TECHN Payee address; City; State; Zip Code	10109185	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ANIENTISING CAROS CAROS	Description Check if travel outside of Texa Check if Austin, TX, office	·
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEEDED	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense 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)

Candidate/Officeholder/Politic Credit Card Payment	al Committee Legal Services	s Salaries/	Wages/Contract Labor	Other (enter a category not listed above)
Oldar Gara Laymon	The Instruc	ction Guide explains how to	complete this form.	
1 Total pages Schedule F1:	OVIDIO (IW	ODDY" CISN	EROSOR	3 Filer ID (Ethics Commission Filers)
4 Date / 9/24/15	5 Payee name THE	SLAFIC	SPOT	
6 Amount (\$)	7 Payee address;	City; State; Zip Code		
13.00	(a) Catagony (See Catagories	listed at the ten of this cohodule)	Th) Description	
8 PURPOSE	(a) Category (See Categories ANIMETIS	Instead at tine top of trils scriedule,	(b) Description Check if travel out	rtside of Texas. Complete Schedule T.
OF EXPENDITURE	- WOENCE		Check if Austin	, TX, officeholder living expense
	Experse	(CARDS)		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/Oł	Candidate / Officehol	lder name	Office sought	Office held
Date /	Payee name	<i>a</i> .		
10/2/15	THE G	PRATIC :	SPOT	
Amount (\$)	Payee address;	City; State; Zip Code		
130.00				
	Category (See Categories	listed at the top of this schedule)	Description	
PURPOSE OF	ANVEKI1.	5/100		side of Texas. Complete Schedule T. TX, officeholder living expense
EXPENDITURE	EXPENS	SE		111 One of the control of the contro
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officehold	der name	Office sought	Office held
Date	Payee name		**************************************	
10/7/15	THE G	RAFIC:	SPOT	
Amount (\$)	Payee address;	City; State; Zip Code		
158.57			•	
PURPOSE	Category (See Categories li	listed at the top of this schedule)	Description Check if travel outsi	ide of Texas. Complete Schedule T.
OF	KIVERI	3/109		TX, officeholder living expense
EXPENDITURE	EXPER	158		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officehole	der name	Office sought	Office held
	ATTACH ADDITI	ONAL COPIES OF THIS S	SCHEDULE AS NEEL	DED

SCHEDULE F1

	EXPENDITURE CATE	GORIES FOR BOX 8(a)	
Advertising Expense Accounting/Banking Consulting Expense Conscributions/Donations Made I Candidate/Officeholder/Politic Credit Card Payment		Office Overhead/Rental Expense Trai Polling Expense Trai Printing Expense Trai	citation/Fundraising Expense nsportation Equipment & Related Expense vel In District vel Out Of District er (enter a category not listed above)
Great Gara Fayinent	The Instruction Guide explain	is how to complete this form.	
1 Total pages Schedule F1	OV/DIO "WOODY" C	ISNERIS OR 3 F	iler ID (Ethics Commission Filers)
4 Date /0/15/15	5 Payee name THE GIL	PATIC Spot	
6 Ambunt (\$)	7 Payee address; City; State; Zi	ip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this so	Check if travel outside of	Texas. Complete Schedule T. fficeholder living expense
9 Complete ONLY if direct expenditure to benefit C/O	Candidate / Officeholder name H	Office sought	Office held
10/22/15	Payee name THE GRAP	TC Spot	
Amount (\$) 48.71	Payee address; City; State; Zi	p Code	
PURPOSE OF EXPENDITURE	Category (See Categories Insterd at the top of this so	Check if travel outside of 7	exas. Complete Schedule T. ficeholder living expense
Complete ONLY if direct expenditure to benefit C/Oh	Candidate / Officeholder name	Office sought	Office held
Date _	Payee name		
10/23/15	WAZ MART		
Amount (\$)	Payee address; City; State; Zip	p Code	
20.95		BRO	ta 18520
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this sold ADVERTISING EXPENSE	Check if travel outside of Ti	exas. Complete Schedule T. iceholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
	ATTACH ADDITIONAL COPIES C	OF THIS SCHEDULE AS NEEDED	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense 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 Instrict
Other (enter a category not listed above)

Contributions/Donations Made B Candidate/Officeholder/Politica Credit Card Payment	al Committee Legal Services	ense Printing Expense Salaries/Wages/Co	Travel ontract Labor Other	In District Out Of District (enter a category not listed above)
1 Total-pages Schedule F1:	OUDI 11 WOODY	" GSNER		er ID (Ethics Commission Filers)
4 Date 10/23/15	5 Payee name SAMS	CLUB		
6 Ambunt (\$)** <i>OB-87</i>	7 Payee address; City; Si	tate; Zip Code		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to	pp of this schedule) LNSE [DNASER]	Description Check if travel outside of Te Check if Austin, TX, office	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate / Officeholder name	Oi	ffice sought	Office held
10/26/15	Payee name WAL — MAI.	2+		
Ambunt (\$)*	Payee address; City; St	ate; Zip Code		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the to ANVERTISSING EXPER		escription Check if travel outside of Tex	•
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Ofi	fice sought	Office held
Date /0/26/15	Payee name THE CH	GRAFIC	spot	•
27.06	Payee address; City; Sta	ate; Zip Code		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top ANYENTISM EXPENSE	·	escription Check if travel outside of Texa Check if Austin, TX, office	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Of	fice sought	Office held
	ATTACH ADDITIONAL CO	PIES OF THIS SCHED	ULE AS NEEDED	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Consulting Expense Contributions/Donations Made By Food/Beverage Expense Polling Expense Printing Expense Travel In District Gift/Awards/Memorials Expense Travel Out Of District Other (enter a category not listed above) Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) (b) Description Check if travel outside of Texas. Complete Schedule T. **PURPOSE** OF Check if Austin, TX, officeholder living expense EXPENDITURE 9 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name Payee address; Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. PURPOSE OF Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Payee name Highway 100 Port Isabel, TX 7857 (See Categories listed at the top of this schedule) Description **PURPOSE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense EXPENDITURE Candidate / Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

FORM COR-C/OH

1	Filer ID (Ethics Comm	nission Filers)	2 Total pages filed:	OFFICE HOF ONLY		
				OFFICE USE ONLY		
3	CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR OVIDIO NICKNAME WOODY CISNAR	SUFFIX	Date Received CAMERON COUNTY DEPARTMENT OF ELECTION VOTER REGISTRATION JAN 1 5 2016		
4	ORIGINAL REPORT TYPE	July 15 Exc	onoff Other (specify) ceeded \$500 limit h day after treasurer pointment (officeholder only) al report	RECEIVED BY: Date Hand-delivered or Date Postmarked Receipt # Amount \$		
5	ORIGINAL PERIOD COVERED	Month Day Year 7 / 01 / 2014 Th	Month Day Year HROUGH 12/3/ / 2016	Date Processed Date Imaged		
6 EXPLANATION OF CORRECTION ADD I EXPENDITURE						
7	I swear, or affirm, under penalty of perjury, that this corrected report is true and correct.					
	Check ONLY if applicable:					
	Semiannual reports: I swear, or affirm, that the original report was made in good faith and without an intent to mislead or to misrepresent the information contained in the report.					
Other reports: I swear, or affirm, that I am filing this corrected report not later than the 14th business day after the date I learned that the report as originally filed is inaccurate or incomplete. I swear, or affirm, that any error or omission in the report as originally filed was made in good faith. NOTARY FUBLIC STATE OF TEXAS LESICA MIROSLAVA CRAFTS MY COMM. EXP. 01-22-2016						
,	AFFIX NOTARY STAMP / SEAL ABOVE Signature of Candidate or Officeholder					
Sworn to and subscribed before me, by the said Ovidio Cisherts, this the 15th day of January, 20 10 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						
Remember To Attach Any Part Of The Campaign Finance Report Form Needed To Report And Explain Corrections						