CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

	<u> </u>	-				
The C/OH Instruction	Guide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:			
3 CANDIDATE/ OFFICEHOLDER NAME	MS/MRS/MR FIRST	MI .	OFFICE USE ONLY			
NAIVIE	NICKNAME LAST		Date Received CAMERON COUNTY DEPARTMENT OF ELECTION			
4 CANDIDATE/ OFFICEHOLDER MAILING ADDRESS		CITY; STATE; ZIP CODE	VOTER REGISTRATION MAY 1 6 2016			
Change of Address 5 CANDIDATE/	POBOX899 PORT I	EXTENSION EXTENSION	BY: RECEIVED A			
OFFICEHOLDER PHONE	(956) 832-3216		Date Hand-delivered or Date Postmarked			
6 CAMPAIGN TREASURER NAME	MS/MRS/MR FIRST Richard NIOKNAME LAST	MI SUFFIX	Receipt # Amount \$ Date Processed Date Imaged			
)tinojosa		Date snaged			
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO PO BOX PLEASE); APT / SL	UITE#; CITY; STATE;	ZIP CODE			
(Residence or Business)	1013 Ebony Ln Lac	auna Vista TX78	(57 <i>R</i>			
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (956) 943-1410	EXTENSION	^			
9 REPORT TYPE	January 15 30th day before ele	ection Runoff	15th day after campaign treasurer appointment (Officeholder Only)			
	July 15 Sth day before elect	stion Exceeded \$500 limit	Final Report (Attach C/OH - FR)			
0 PERIOD COVERED	Month Day Year 02 /21 /2016	THROUGH 5/2	Day Year			
1 ELECTION	ELECTION DATE	ELECTION TYPE	A STATE OF THE STA			
	Month Day Year Primary 5/24/2016 General	Runoff Other Description Special				
2 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (If known)				
	Constable Pet 1					
GO TO PAGE 2						

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME		15	Filer ID (Ethics Commission Filers)				
16 NOTICE FROM POLITICAL COMMITTEE(S)	SUPPORT THE CAN	IOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITU DIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITH INSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS I URES.	OUT THE CANDIDATE'S OR OFFICEHOLDER'S				
•	COMMITTEE TYPE	COMMITTEE NAME					
	SOMMATTEE TT. E	,					
	GENERAL						
							
	SPECIFIC	COMMITTEE ADDRESS					
			• • •				
		COMMITTEE CAMPAIGN TREASURER NAME					
		COMMITTEE CAMPAIGN TREASURER NAME					
Additional Pages			· ·				
		COMMITTEE CAMPAIGN TREASURER ADDRESS					
•							
		•	·				
			,				
			·				
17 CONTRIBUTION TOTALS		POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN ES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED					
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$				
EXPENDITURE							
TOTALS	TOTAL F UNLESS	\$					
	4. TOTAL	\$ 1125.13					
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD \$						
OUTSTANDING	A TOTAL PRINCIPAL MANUAL OF ALL CHERT MANUAL CARRACTERS AND ALL CHERT AN						
LOAN TOTALS		RINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE Y OF THE REPORTING PERIOD	\$ 0				
18 AFFIDAVIT							
io / ii / io/ivii		l swear, or affirm, under penalty of perju true and correct and includes all inform					
31137 1124	INA C DREDA	under Title 15, Election Code.	·				
	IDA G. RIVERA		n / //				
MY CO	MMISSION EXPIRES						
The state of the s	June 4, 2018	I delin De	C L				
		Clarativa of Candida	Office believe				
		Signature of Candida	ate or Officeholder				
ACEIV NOTA DV OTA MO	/SEALABOVE						
AFFIX NOTARY STAMP	1 DEWEMBOAE	. /)					
Sworn to and subscribed before me, by the said I AM Delacidille this the							
90 11							
day of, 20, to certify which, witness my hand and seal of office.							
Ide Stuces Ida & Rivera noting public							
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath							

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)							
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Politi		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials E Legal Services	C Expense F	oan Repayment/Reimbursement office Overhead/Rental Expense rolling Expense trinting Expense alaries/Wages/Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)		
Credit Card Payment		The Instruction Gu	ide explains l	ow to complete this form.			
1 Total pages Schedule G:	2 FILER NA	me Delag	2.760		3 Filer ID (Ethics Commission Filers)		
4 Date 2/54/10	5 Payee nar		14				
6 Amount (\$)	7 Payee add	dress; City;	State; Zip C	ode			
#242 ° 2 Reimbursement from political contributions intended	4701	AYErs St	c/03	Corpus Christ	Texus 78415		
8 PURPOSE	(a) Category	See Categories listed at the	top of this schedu				
OF	Adverti	sing Expense	LT-Shir	. Ne	ide of Texas. Complete Schedule T. TX, officeholder living expense		
9 Complete <u>ONLY</u> if direct expenditure to benefit G/G	Candid	ate / Officeholder nar	ne ·	Office sought	Office held		
Date	Payee nan	пе					
2/11/16	PORT	Isabel 1	Press.				
Amount (\$)	Payee add		State; Zip Ci	ode			
Reimbursement from political contributions intended	1016	· MAXAW	8t. Po	RT ISMAL T	EXAS 78578		
PURPOSE	Category (See Categories listed at the t	top of this schedu	· / ┌┐ ·	de d'Even Consolida Cabadda E		
OF EXPENDITURE	Achiodx	ong Groense 6	L News PY	Cheek if Augstin 3	de of Texas. Complete Schedule T. FX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/C	Candida	ate / Officeholder nar		Office sought	Office held		
Date	Payee nam	ne.					
3/15/16	Jet.	+ media					
Amount (\$) 270 63 Reimbursement from	Payee add	ress; City; S	State; Zip Co	ode :			
political contributions intended	2241	Dallas AVE	Solle E		78501		
PURPOSE OF	Category (8	See Categories listed at the t	op of this schedul		de of Texas. Complete Schedule T.		
EXPENDITURE	Adment	Bing Folorese (Signs)	Check if Austin, T	X, afficeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/O		te / Officeholder nam	ne	Office sought	Office held		
	ATTAC	CH ADDITIONAL CO	PIES OF TH	IIS SCHEDULE AS NEED	PED		

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

Event Expense Loan Repayment/Relmbursement Solicitation/Fundraising Expense Advertising Expense Transportation Equipment & Related Expense Office Overhead/Rental Expense Accounting/Banking Fees Food/Beverage Expense Polling Expense Travel In District Consulting Expense Gift/Awards/Memorials Expense Printing Expense Travel Out Of District Contributions/Donations Made By Other (enter a category not listed above) Salaries/Wages/Contract Labor Legal Services Candidate/Officeholder/Political Committee Credit Card Payment The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule G: Pedro Delgad/10 4 Date imbursement from political contributions intended 8 PURPOSE Check if travel outside of Texas. Complete Schedule T. OF EXPENDITURE Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Payee name To UCAN Graphic 5 Payee address; City; State; Zip Code 14725 5. Padre Iskud De mH4 5. Padre Island R 185-PA Category (See Categories listed at the top of this schedule) (b) Description political contributions . intended **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF Advertising Exp. (Post CARd) **EXPENDITURE** Check if Austin, TX, officeholder living expense Complete ONLY if direct Office held expenditure to benefit C/OH Payee name Coaches World Payee address; City; State; Zip Code political contributions intended. PURPOSE Check if travel outside of Texas. Complete Schedule T. OF **EXPENDITURE** Check if Austin, TX, officeholder living expense Complete ONLY if direct Office sought Office held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

EXPENDITURE CATEGORIES FOR BOX 8(a)

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

Office held

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundralsing Expense Office Overhead/Rental Expense Polling Expense Accounting/Banking Fees Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Consulting Expense Travel In District Contributions/Donations Made By 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. Total pages Schedule G: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 4 Date Relmbursement from political contributions 101 E · MAXAN St. PORT ISAbel (a) Category (See Categories listed at the top of this schedule) (b) Description intended 8 **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF ising Exponse (Ad. Pros) **EXPENDITURE** Check if Austin, TX, officeholder living expense Complete ONLY if direct Office held expenditure to benefit C/OH Payee name Date Reimbursement from political contributions intended **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF EXPENDITURE Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name Amount (\$) Pavee address: City; State; Zip Code Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) (b) Description PURPOSE Check if travel outside of Texas. Complete Schedule T. OF EXPENDITURE Check if Austin, TX, officeholder living expense

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

Office sought

Candidate / Officeholder name

Complete ONLY if direct

expenditure to benefit C/OH