

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

| | | |
|--|---|---|
| 1 Total pages Schedule G: 2 | 2 FILER NAME FRANCISCO J. GUERRERO | 3 ACCOUNT # (Ethics Commission Filers) |
| 4 Date 05/22/2014 | 5 Payee name COPY ZONE | |
| 6 Amount (\$) \$244.67 <input type="checkbox"/> Reimbursement from political contributions intended | 7 Payee address; City; State; Zip Code 4131 NORTH 10TH MCALLEN TXN 78504 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See categories listed at the top of this schedule) PRINTING EXPENSE | (b) Description (If travel outside of Texas, complete Schedule T) BUSINESS CARDS |
| Date 05/30/2014 | Payee name COPY ZONE | |
| Amount (\$) \$1,262.84 <input type="checkbox"/> Reimbursement from political contributions intended | Payee address; City; State; Zip Code 4131 NORTH 10TH MCALLEN TX 78504 | |
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) PRINTING EXPENSE | Description (If travel outside of Texas, complete Schedule T) RACK CARDS/BUSINESS CARDS |
| Date 05/17/2014 | Payee name BLISS | |
| Amount (\$) \$1,070.00 <input type="checkbox"/> Reimbursement from political contributions intended | Payee address; City; State; Zip Code 7300 NORTH 4TH STREET MCALLEN TX 78504 | |
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) ADVERTISING EXPENSE | Description (If travel outside of Texas, complete Schedule T) WEBSITE |
| Date 05/20/2014 | Payee name INDIGO PR | |
| Amount (\$) \$15,000.00 <input type="checkbox"/> Reimbursement from political contributions intended | Payee address; City; State; Zip Code 102 EAST QUINCE MCALLEN TX 78501 | |
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) CONSULTING EXPENSE | Description (If travel outside of Texas, complete Schedule T) ADVERTISING/CONSULTING/MEDIA |
| ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED | | |

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SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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| | | |
|--|--|--|
| 1 Total pages Schedule G: 2 | 2 FILER NAME FRANCISCO J GUERRERO | 3 ACCOUNT # (Ethics Commission Filers) |
| 4 Date 05/28/2014 | 5 Payee name DON PEPES | |
| 6 Amount (\$) \$530.01 <input type="checkbox"/> Reimbursement from political contributions intended | 7 Payee address; City; State; Zip Code MCALLEN TX 78501 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See categories listed at the top of this schedule) EVENT EXPENSE | (b) Description (If travel outside of Texas, complete Schedule T) EVENT-DINNER |
| Date 05/28/2014 | Payee name EDINBURG MPO | |
| Amount (\$) \$79.09 <input type="checkbox"/> Reimbursement from political contributions intended | Payee address; City; State; Zip Code EDINBURG TX 78539 | |
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) FEES | Description (If travel outside of Texas, complete Schedule T) POSTAGE |
| Date | Payee name N/A | |
| Amount (\$) 00.00 <input type="checkbox"/> Reimbursement from political contributions intended | Payee address; City; State; Zip Code N/A | |
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) N/A | Description (If travel outside of Texas, complete Schedule T) N/A |
| Date | Payee name N/A | |
| Amount (\$) 00.00 <input type="checkbox"/> Reimbursement from political contributions intended | Payee address; City; State; Zip Code N/A | |
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) N/A | Description (If travel outside of Texas, complete Schedule T) N/A |

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CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME
FRANCISCO J GUERRERO

15 ACCOUNT # (Ethics Commission Filers)

16 NOTICE FROM POLITICAL COMMITTEE(S)

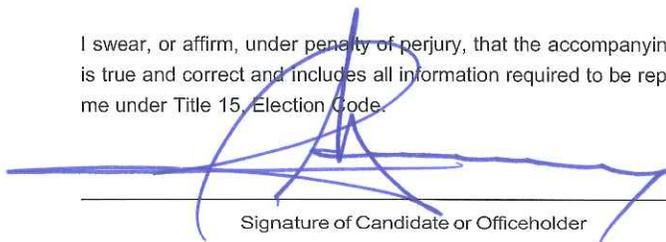
THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

| | | |
|--|--------------------------------------|----------------|
| <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC <input type="checkbox"/> additional pages | COMMITTEE TYPE | COMMITTEE NAME |
| | | N/A |
| | COMMITTEE ADDRESS | N/A |
| | COMMITTEE CAMPAIGN TREASURER NAME | N/A |
| | COMMITTEE CAMPAIGN TREASURER ADDRESS | N/A |

| | | |
|-------------------------|---|--------------|
| 17 CONTRIBUTION TOTALS | 1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED | \$ 00.00 |
| | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | \$ 00.00 |
| EXPENDITURE TOTALS | 3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED | \$ 00.00 |
| | 4. TOTAL POLITICAL EXPENDITURES | \$ 18,186.61 |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD | \$ 00.00 |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD | \$ 00.00 |

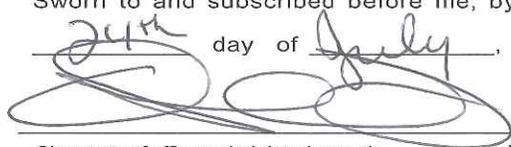
18 AFFIDAVIT

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 of Candidate or Officeholder

ONEMA LISA OSUNA
Notary Public, State of Texas
My Commission Expires
October 08, 2014
AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Francisco J. Guerrero, this the 24th day of July, 20 14, to certify which, witness my hand and seal of office.


 Signature of officer administering oath

Onema Lisa Osuna
 Printed name of officer administering oath

Notary Public State of Texas
 Title of officer administering oath