Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 (TDD 1-800-735-2989)

AFFIDAVIT FOR CANDIDATE OR OFFICEHOLDER: ELECTRONIC FILING EXEMPTION

An exemption affidavit must be submitted with each paper report.

A candidate or officeholder who has accepted more than $20,000 in political contributions or made more than $20,000 in political expenditures in any calendar year must file all subsequent reports electronically.

OFFICE USE ONLY
Date Received REC'D FEB 24 2014
Date Hand-delivered or Date Postmarked
Date Processed
Date Imaged

Filer name	Account #
Hortencia Martinez	

1. I swear or affirm that I have not accepted more than $20,000 in political contributions or made more than $20,000 in political expenditures in a calendar year.

2. I further swear or affirm that I do not use computer equipment to keep current records of political contributions, political expenditures, or persons making political contributions to me.

3. I further swear or affirm that no person acting as my agent or consultant, and no person with whom I contract, uses computer equipment to keep current records of political contributions, political expenditures, or persons making political contributions to me.

4. I further swear or affirm that I understand that I am required to file my campaign finance reports electronically if I, my agent or consultant, or a person with whom I contract exceeds $20,000 in political contributions or political expenditures in a calendar year, or uses computer equipment to keep current records of political contributions, political expenditures, or persons making political contributions to me.

5. I am filing this affidavit with the 8th day before election report due on 02/24/2014. I understand that this affidavit is required to be filed with *each* campaign finance report for which I am claiming an exemption from electronic filing.

NOTARY PUBLIC STATE OF TEXAS
LYDIA M. VILLA
Notary Public
STATE OF TEXAS
My Comm. Exp. 01-10-2015

Hortencia Martinez
Signature of Candidate or Officeholder

NOTARY STAMP / SEAL

Sworn to and subscribed before me by Lydia M. Villa this the 24th day of February, 20 14, to certify which, witness my hand and seal of office.

Lydia M. Villa — Signature of officer administering oath

Lydia M. Villa — Print name of officer administering oath

Notary — Title of officer administering oath

FILERS WHO ARE EXEMPT FROM THE ELECTRONIC FILING REQUIREMENT ARE STILL REQUIRED TO FILE CAMPAIGN FINANCE REPORTS ON PAPER

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

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

1 ACCOUNT # (Ethics Commission Filers)

2 Total pages filed:

OFFICE USE ONLY

Date Received

REC'D FEB 24 2014

Date Hand-delivered or Postmarked

Receipt # Amount

Date Processed

Date Imaged

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR: | FIRST: "Tency" | MI:
NICKNAME: | LAST: Martinez | SUFFIX:

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

☐ change of address

ADDRESS / PO BOX: 1210 Colony Drive | APT / SUITE #: | CITY: Pharr, Tx | STATE: | ZIP CODE: 78577

5 CANDIDATE/ OFFICEHOLDER PHONE

AREA CODE: (956) | PHONE NUMBER: 566-7436 | EXTENSION:

6 CAMPAIGN TREASURER NAME

MS / MRS (MR) | FIRST: Gavino | MI:
NICKNAME: | LAST: Garza | SUFFIX:

7 CAMPAIGN TREASURER ADDRESS (residence or business)

STREET ADDRESS (NO PO BOX PLEASE): 713 Sonia Circle | APT / SUITE #: | CITY: Alamo, Tx 78516 | STATE: | ZIP CODE:

8 CAMPAIGN TREASURER PHONE

AREA CODE: (956) | PHONE NUMBER: 784-0337 | EXTENSION:

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 $500 limit ☐ Final report (Attach C/OH - FR)

10 PERIOD COVERED

Month Day Year: 01 / 24 / 2014 THROUGH Month Day Year: 02 / 23 / 2014

11 ELECTION

ELECTION DATE Month Day Year: 03 / 04 / 2014

ELECTION TYPE: ☑ Primary ☐ Runoff ☐ General ☐ Special

12 OFFICE

OFFICE HELD (if any): N/A

13 OFFICE SOUGHT (if known): Justice of the Peace Pct. 2, Pl. 2

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

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.

☐ additional pages

COMMITTEE TYPE
☐ GENERAL
☐ SPECIFIC

COMMITTEE NAME: N/A

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

17 CONTRIBUTION TOTALS	1.	TOTAL POLITICAL CONTRIBUTIONS OF $50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	$
	2.	TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 907.32
EXPENDITURE TOTALS	3.	TOTAL POLITICAL EXPENDITURES OF $100 OR LESS, UNLESS ITEMIZED	$
	4.	TOTAL POLITICAL EXPENDITURES	$ 1,208.42
CONTRIBUTION BALANCE	5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	$ 143.01
OUTSTANDING LOAN TOTALS	6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$

18 AFFIDAVIT

DINA ARAGUZ
Notary Public, State of Texas
My Commission Expires 07-17-2017

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

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Dina Araguz, this the 24th day of March, 20 14, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Dina Araguz — Printed name of officer administering oath | Notary — Title of officer administering oath

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME: Hortencia "Tency" Martinez

3 ACCOUNT # (Ethics Commission Filers):

4 Date	5 Full name of contributor ☐ out-of-state PAC (ID#:) 6 Contributor address; City; State; Zip Code	7 Amount of contribution ($)	8 In-kind contribution description (if applicable)
Feb. 2, 2014	Nanette Winningham 1005 La Costa Dr. Alamo, TX 78516	$ 100 Check	(If travel outside of Texas, complete Schedule T)

9 Principal occupation / Job title (See Instructions)	10 Employer (See Instructions)
Retired	

Date	Full name of contributor ☐ out-of-state PAC (ID#:) Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
Feb. 2, 2014	Rodolfo Garza 421 E. Kelly Pharr, TX 78577	$ 1200 month of Feb. 2014	Rent for Headquarters (If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)	Employer (See Instructions)
Retired	

Date	Full name of contributor ☐ out-of-state PAC (ID#:) Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
02/12/2014	Hortensia Garza 421 E. Kelly Pharr, TX 78577	$ 100	Strawberries for Fundraiser Sales of Chocolate Covered Strawberries (If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)	Employer (See Instructions)
Retired	

Date	Full name of contributor ☐ out-of-state PAC (ID#:) Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
			(If travel outside of Texas, complete Schedule T)

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 ($)	In-kind contribution description (if applicable)
			(If travel outside of Texas, complete Schedule T)

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 foradditional reporting requirements.

POLITICAL EXPENDITURES

SCHEDULE F

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 Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
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 F:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
	Hortencia "Tency" Martinez	

Entry 1

4 Date	5 Payee name	
02/06/2014	Jazmine Moreno	check
6 Amount ($)	**7 Payee address; City; State; Zip Code**	
$50.00	1008 Toffee Dr. Pharr, TX 78577	

8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
	Office Overhead	Making calls, office work

9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/ Officeholder name	Office sought	~~Office held~~
	Hortencia Martinez	Justice of the Peace Pct. 2, Pl. 2	

Entry 2

Date	Payee name	
02/10/2014	Joshua Alvarez	check
Amount ($)	**Payee address; City; State; Zip Code**	
$100.00	McAllen, TX 78501	

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Advertising Expense	Phone Bank - Calls

Complete ONLY if direct expenditure to benefit C/OH	Candidate/ Officeholder name	Office sought	~~Office held~~
	Hortencia Martinez	Justice of the Peace Pct. 2, Pl. 2	

Entry 3

Date	Payee name	
02/13/2014	Nayeli Aguilar	check
Amount ($)	**Payee address; City; State; Zip Code**	
$100	1008 Thornwood Dr. Mission, TX 78574	

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Advertising	Banners

Complete ONLY if direct expenditure to benefit C/OH	Candidate/ Officeholder name	Office sought	~~Office held~~
	Hortencia Martinez	Justice of the Peace Pct. 2, Pl. 2	

Entry 4

Date	Payee name	
02/16/2014	Academy Sporting Goods	check
Amount ($)	**Payee address; City; State; Zip Code**	
$108.23	Academy @ McAllen 956-632-3000 McAllen, TX 78501	

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Event Expense	Tents for Early Vote Polls

Complete ONLY if direct expenditure to benefit C/OH	Candidate/ Officeholder name	Office sought	Office held
	Hortencia Martinez	Justice of the Peace, Pct. 2, Pl. 2	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 (TDD 1-800-735-2989)

POLITICAL EXPENDITURES

SCHEDULE F

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 Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
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 F:

2 FILER NAME: Hortencia "Tency" Martinez

3 ACCOUNT # (Ethics Commission Filers):

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4 Date: 02/17/2014

5 Payee name: New Element — Check

6 Amount ($): $514.18

7 Payee address; City; State; Zip Code: P.O. Box 1815, Pharr, TX 78577

8 PURPOSE OF EXPENDITURE

(a) Category (See categories listed at the top of this schedule): Advertising

(b) Description (If travel outside of Texas, complete Schedule T): Flyers & Ballot Cards

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name: Horencia Martinez — Office sought: Justice of the Peace Pct. 2, Pl. 2 — ~~Office held~~

Date: 02/12/2014

Payee name: MCM Sporting Goods — 1067 check #

Amount ($): $129.36

Payee address; City; State; Zip Code: 1302 N. Conway, Mission, TX 78572

PURPOSE OF EXPENDITURE

Category (See categories listed at the top of this schedule): Advertising Expense

Description (If travel outside of Texas, complete Schedule T): Purchase of 10 Polo Shirts

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name: Hortencia Martinez — Office sought: Justice of the Peace Pct2, Pl.2 — ~~Office held~~

Date: 02/05/2014

Payee name: Recuerdos Cafe

Amount ($): $13.63

Payee address; City; State; Zip Code: 321 S. Cage, Pharr, TX 78577

PURPOSE OF EXPENDITURE

Category (See categories listed at the top of this schedule): Food/Beverage Expense

Description (If travel outside of Texas, complete Schedule T): Breakfast for Campaign Workers

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name: Hortencia Martinez — Office sought: Justice of the Peace Pct.2, Pl.2 — Office held

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Date: 02/06/2014

Payee name: Stripes #9773

Amount ($): $29.02

Payee address; City; State; Zip Code: 1611 S. Closner, Edinburg, TX 78539

PURPOSE OF EXPENDITURE

Category (See categories listed at the top of this schedule): Travel in District

Description (If travel outside of Texas, complete Schedule T): Gas for Vehicle

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name: Hortencia Martinez — Office sought: Justice of the Peace Pct.2, Pl.2 — ~~Office held~~

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

SCHEDULE F

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 Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
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 F:

2 FILER NAME: Hortencia Martinez

3 ACCOUNT # (Ethics Commission Filers):

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4 Date: 02/13/2014

5 Payee name: HEB #1038

6 Amount ($): $18.96

7 Payee address; City; State; Zip Code: 901 W. Expressway 83 San Juan, TX 78589

8 PURPOSE OF EXPENDITURE

(a) Category (See categories listed at the top of this schedule): Fundraising Expense

(b) Description (If travel outside of Texas, complete Schedule T): Ambrosia Chocolate Bark, Ambrosia White Bark for Strawberry Sales

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name: Hortencia Martinez

Office sought: Justice of the Peace Pct. 2, Pl. 2

Office held:

Date: 02/18/2014

Payee name: CVS Pharmacy

Amount ($): $5.99

Payee address; City; State; Zip Code: 1301 S. Cage Pharr, TX 78577

PURPOSE OF EXPENDITURE

Category (See categories listed at the top of this schedule): Food / Beverage Expense

Description (If travel outside of Texas, complete Schedule T): Drinks for Poll Workers Early Vote

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name: Hortencia Martinez

Office sought: Justice of the Peace Pct. 2, Pl. 2

~~Office held~~

Date: 02/16/2014

Payee name: Pizza Hut #014197

Amount ($): $29.84

Payee address; City; State; Zip Code: 651 N. Nebraska San Juan, TX 78589

PURPOSE OF EXPENDITURE

Category (See categories listed at the top of this schedule): Food / Beverage Expense

Description (If travel outside of Texas, complete Schedule T): Food for Workers

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name: Hortencia Martinez

Office sought: Justice of the Peace Pct. 2, Pl. 2

~~Office held~~

Date: 02/17/2014

Payee name: El Rancho Grande

Amount ($): $34.19

Payee address; City; State; Zip Code: 107 N. Nebraska San Juan, TX 78589

PURPOSE OF EXPENDITURE

Category (See categories listed at the top of this schedule): Food / Beverage Expense

Description (If travel outside of Texas, complete Schedule T): Lunch for Campaign Workers

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name: Hortencia Martinez

Office sought: Justice of the Peace Pct. 2, Pl 2

~~Office held~~

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

SCHEDULE F

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 Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
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 F:

2 FILER NAME: Hortencia Martinez

3 ACCOUNT # (Ethics Commission Filers):

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4 Date: 02/12/14

5 Payee name: Dollar Tree Stores, Inc. Store #2245

6 Amount ($): $5.41

7 Payee address; City; State; Zip Code: 407 N. Jackson Rd. Ste. B Pharr, Tx 78577

8 PURPOSE OF EXPENDITURE

(a) Category (See categories listed at the top of this schedule): Fundraising Expense

(b) Description (If travel outside of Texas, complete Schedule T): Supplies for Strawberry Sales

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/ Officeholder name: Hortencia Martinez

Office sought: Justice of the Peace Pct. 2, Pl. 2

~~Office held~~

Date: 02/12, 13, 14/2014

Payee name: Floreria Lee Tx, In

Amount ($): $72.97

Payee address; City; State; Zip Code: 1010 S. 10th St. McAllen, Tx 78501

PURPOSE OF EXPENDITURE

Category (See categories listed at the top of this schedule): Fundraising Expense

Description (If travel outside of Texas, complete Schedule T): Ribbon, Boxes, Red Burlap /WT Hear (Supplies for Strawberry Sales)

Complete ONLY if direct expenditure to benefit C/OH

Candidate/ Officeholder name: Hortencia Martinez

Office sought: Justice of the Peace Pct. 2, Pl. 2

~~Office held~~

Date: 02/12/2014

Payee name: MG's Bakery Supplies

Amount ($): $4.32

Payee address; City; State; Zip Code: 123 South 17th. St. McAllen, Tx 78501

PURPOSE OF EXPENDITURE

Category (See categories listed at the top of this schedule): Fundraising Expense

Description (If travel outside of Texas, complete Schedule T): Bags for Strawberry Sales

Complete ONLY if direct expenditure to benefit C/OH

Candidate/ Officeholder name: Hortencia Martinez

Office sought: Justice of the Peace Pct. 2, Pl. 2

~~Office held~~

Date: 02/13/2014

Payee name: Church's #3082

Amount ($): $26.51

Payee address; City; State; Zip Code: 10 S. Cage Pharr, Tx 78577

PURPOSE OF EXPENDITURE

Category (See categories listed at the top of this schedule): Food/Beverage Expense

Description (If travel outside of Texas, complete Schedule T): Food for Fundraising Crew

Complete ONLY if direct expenditure to benefit C/OH

Candidate/ Officeholder name: Hortencia Martinez

Office sought: Justice of the Peace, Pct. 2, Pl. 2

~~Office held~~

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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 Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
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 FILER NAME: Hortencia Martinez	3 ACCOUNT # (Ethics Commission Filers)
4 Date: 01/24/2014	5 Payee name: Recuerdos Cafe	
6 Amount ($): $14.07 ☑ Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code: 321 S. Cage Blvd. Pharr, TX 78577	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule): Food/Beverage Expense	(b) Description (If travel outside of Texas, complete Schedule T): Lunch for Campaign Workers

Date	Payee name	
Amount ($) ☐ Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)

Date	Payee name	
Amount ($) ☐ Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)

Date	Payee name	
Amount ($) ☐ Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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 Candidate/officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
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 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
	Hortencia Martinez	

4 Date: 02/05/2014
5 Payee name: Taco Fiesta
6 Amount ($): $29.45 ☑ Reimbursement from political contributions intended
7 Payee address; City; State; Zip Code: 1101 N. Cage & 1325 S. Cage, Pharr, Tx 78577
8 PURPOSE OF EXPENDITURE
(a) Category (See categories listed at the top of this schedule): Food Expense
(b) Description (If travel outside of Texas, complete Schedule T): Tacos, Coffee, Tea Campaign Workers

Date: 02/09/14
Payee name: El Dorado
Amount ($): $16.87 ☑ Reimbursement from political contributions intended
Payee address; City; State; Zip Code: 755 Main St. Alamo, TX 78516
PURPOSE OF EXPENDITURE
Category (See categories listed at the top of this schedule): Food Expense
Description (If travel outside of Texas, complete Schedule T): Food for Campaign Workers

Date: 02/10/14
Payee name: Taco Fiesta
Amount ($): $11.54 ☑ Reimbursement from political contributions intended
Payee address; City; State; Zip Code: 1101 N. Cage, Pharr, Tx 78577
PURPOSE OF EXPENDITURE
Category (See categories listed at the top of this schedule): Food Expense
Description (If travel outside of Texas, complete Schedule T): Breakfast for Workers

Date: 2/11/14
Payee name: Denney's
Amount ($): $19.55 ☑ Reimbursement from political contributions intended
Payee address; City; State; Zip Code: 1110 South Tenth St. McAllen, Tx 78577
PURPOSE OF EXPENDITURE
Category (See categories listed at the top of this schedule): Food Expense
Description (If travel outside of Texas, complete Schedule T): Dinner for Helper & Self Campaign

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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 Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
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 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
	Hortencia Martinez	

4 Date: 02/12/14	5 Payee name: Stripes # 7313	
6 Amount ($): $10.00 ☑ Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code: 311 N. Conway Mission, Tx 78572	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule): Travel In District	(b) Description (If travel outside of Texas, complete Schedule T): Gas for Sign Crew
Date: 02/14/2014	Payee name: ~~Chandler's~~ McDonald's	
Amount ($): $13.18 ☑ Reimbursement from political contributions intended	Payee address; City; State; Zip Code: Ridge at Cage Pharr, Tx 78577	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule): Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T): Lunch for fundraising crew
Date: 02/14/14	Payee name: Stripes # 9101	
Amount ($): $8.68 ☑ Reimbursement from political contributions intended	Payee address; City; State; Zip Code: 809 N. Cage Pharr, Tx 78577	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule): Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T): Breakfast for fundraising crew
Date: 02/14/2014	Payee name: Whataburger	
Amount ($): $6.97 ☑ Reimbursement from political contributions intended	Payee address; City; State; Zip Code: 1410 S. Cage Blvd. Pharr, Tx 78577	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule): Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T): Dinner for fundraising crew

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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 Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
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 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
	Hortencia Martinez	

4 Date	5 Payee name
02/13/2014	Pharr (00642)

6 Amount ($)	7 Payee address; City; State; Zip Code
$25.10	1300 South Cage Blvd.
☑ Reimbursement from political contributions intended	Pharr, TX 78577

8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
	Travel In District	Gas for Vehicle

Date	Payee name

Amount ($)	Payee address; City; State; Zip Code
☐ Reimbursement from political contributions intended	

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)

Date	Payee name

Amount ($)	Payee address; City; State; Zip Code
☐ Reimbursement from political contributions intended	

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)

Date	Payee name

Amount ($)	Payee address; City; State; Zip Code
☐ Reimbursement from political contributions intended	

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)

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IN-KIND CONTRIBUTION OR POLITICAL EXPENDITURE FOR TRAVEL OUTSIDE OF TEXAS

SCHEDULE T

The Instruction Guide explains how to complete this form.

1 Total pages Schedule T: 1

2 FILER NAME: Hortencia "Tency" Martinez

3 ACCOUNT # (Ethics Commission Filers):

4 Name of Contributor / Corporation or Labor Organization / Pledgor / Payee: Rodolfo Garza

5 Contribution / Expenditure reported on:

☑ Schedule A ☐ Schedule B ☐ Schedule C ☐ Schedule D ☐ Schedule F ☐ Schedule G
☐ Schedule H ☐ Schedule N ☐ COH-UC ☐ COH-T ☐ PAC-C ☐ PAC-E

6 Dates of travel: N/A

7 Name of person(s) traveling

8 Departure city or name of departure location

9 Destination city or name of destination location

10 Means of transportation

11 Purpose of travel (including name of conference, seminar, or other event)

Name of Contributor / Corporation or Labor Organization / Pledgor / Payee: Hortensia Garza

Contribution / Expenditure reported on:

☑ Schedule A ☐ Schedule B ☐ Schedule C ☐ Schedule D ☐ Schedule F ☐ Schedule G
☐ Schedule H ☐ Schedule N ☐ COH-UC ☐ COH-T ☐ PAC-C ☐ PAC-E

Dates of travel: N/A

Name of person(s) traveling

Departure city or name of departure location

Destination city or name of destination location

Means of transportation

Purpose of travel (including name of conference, seminar, or other event)

Name of Contributor / Corporation or Labor Organization / Pledgor / Payee:

Contribution / Expenditure reported on:

☐ Schedule A ☐ Schedule B ☐ Schedule C ☐ Schedule D ☐ Schedule F ☐ Schedule G
☐ Schedule H ☐ Schedule N ☐ COH-UC ☐ COH-T ☐ PAC-C ☐ PAC-E

Dates of travel

Name of person(s) traveling

Departure city or name of departure location

Destination city or name of destination location

Means of transportation

Purpose of travel (including name of conference, seminar, or other event)

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