



# CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

## FORM C/OH COVER SHEET PG 2

14 C/OH NAME <i>Salinas, Jose Luis</i>	15 ACCOUNT # (Ethics Commission Filers)
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16 NOTICE FROM POLITICAL COMMITTEE(S)  <input type="checkbox"/> additional pages	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	COMMITTEE NAME  <hr/> COMMITTEE ADDRESS  <hr/> COMMITTEE CAMPAIGN TREASURER NAME  <hr/> COMMITTEE CAMPAIGN TREASURER ADDRESS  <hr/>

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)	\$
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 1,665.39
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$

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.

*Jose Luis Salinas*  
\_\_\_\_\_  
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said *Jose Luis Salinas*, this the *24<sup>th</sup>* day of *February*, 20*14*, to certify which, witness my hand and seal of office.

*Estrella G Lopez*  
\_\_\_\_\_  
Signature of officer administering oath

*Estrella G Lopez*  
\_\_\_\_\_  
Printed name of officer administering oath



**ESTRELLA G. LOPEZ**  
MY COMMISSION EXPIRES  
**February 25, 2018**

# 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.

<b>1</b> Total pages Schedule G: <i>4</i>	<b>2</b> FILER NAME <i>Salinas, Jose Luis</i>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <i>1/26/14 2/10/14</i>	<b>5</b> Payee name <i>Murphy USA</i>	
<b>6</b> Amount (\$) <i>102.78</i> <input type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code <i>1720 W. University Dr. Edg. TX 78541</i>	
<b>8</b> PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <i>Travel In District</i>	(b) Description (If travel outside of Texas, complete Schedule T) <i>Gas</i>
Date <i>1/31/14 2/19/14 2/22/14</i>	Payee name <i>Aguilars Meat Market</i>	
Amount (\$) <i>204.40</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>3317 W. University Dr. Edg. TX 78541</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food/Beverage</i>	Description (If travel outside of Texas, complete Schedule T) <i>Carne Guisada for 70 people - plus extras</i>
Date <i>1/31/14 2/20/14</i>	Payee name <i>H.E.B.</i>	
Amount (\$) <i>123.37</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>2700 W. Freddy Gonzalez Dr. Edg. TX 78539</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food/Beverage Expenses</i>	Description (If travel outside of Texas, complete Schedule T) <i>Food/Beverages/Paper Plates/Plastic ware</i>
Date <i>2/10/14 2/12/14 2/15/14</i>	Payee name <i>McCoys</i>	
Amount (\$) <i>55.06</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>2901 University Dr. Edg. TX 78541</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Advertising Materials for Signs</i>	Description (If travel outside of Texas, complete Schedule T) <i>Boards/Daywall/Misc. items</i>

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            |
| 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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<b>1</b> Total pages Schedule G: <p style="text-align:center; font-size: 2em;">4</p>	<b>2</b> FILER NAME <p style="text-align:center; font-size: 1.5em;">Salinas, Jose Luis</p>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <p style="text-align:center; font-size: 1.5em;">2/11/14</p>	<b>5</b> Payee name <p style="text-align:center; font-size: 1.5em;">Delia's Tacos</p>	
<b>6</b> Amount (\$) <p style="text-align:center; font-size: 1.5em;">14.70</p> <input type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code <p style="text-align:center; font-size: 1.2em;">3012 N. Closer Edgs-TX 78539</p>	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <p style="text-align:center; font-size: 1.5em;">food</p>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <p style="text-align:center; font-size: 1.5em;">food</p>
Date <p style="text-align:center; font-size: 1.5em;">2/14/14 2/21/14</p>	Payee name <p style="text-align:center; font-size: 1.5em;">Sal's Vinyl</p>	
Amount (\$) <p style="text-align:center; font-size: 1.5em;">545.-</p> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <p style="text-align:center; font-size: 1.2em;">2030 N. Cage Pharr, TX</p>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <p style="text-align:center; font-size: 1.5em;">Advertising / Printing Expense</p>	Description (If travel outside of Texas, complete Schedule T) <p style="text-align:center; font-size: 1.2em;">(100) 18x24 signs -(100) "H" stickers 3 sets of maps</p>
Date <p style="text-align:center; font-size: 1.5em;">2/19/14</p>	Payee name <p style="text-align:center; font-size: 1.5em;">Wal-Mart</p>	
Amount (\$) <p style="text-align:center; font-size: 1.5em;">18.10</p> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <p style="text-align:center; font-size: 1.2em;">1724 W. University Edgs-TX 78539</p>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <p style="text-align:center; font-size: 1.5em;">Advertising (sign supports)</p>	Description (If travel outside of Texas, complete Schedule T) <p style="text-align:center; font-size: 1.2em;">Cable Ties / misc. items</p>
Date <p style="text-align:center; font-size: 1.5em;">2/18, 2/19/14</p>	Payee name <p style="text-align:center; font-size: 1.5em;">McDonalds</p>	
Amount (\$) <p style="text-align:center; font-size: 1.5em;">30.31</p> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <p style="text-align:center; font-size: 1.2em;">2120 W. University Dr. Edgy. TX 78539</p>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <p style="text-align:center; font-size: 1.5em;">Food / Beverages</p>	Description (If travel outside of Texas, complete Schedule T) <p style="text-align:center; font-size: 1.5em;">Food / Beverages</p>
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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            |
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| Fees                | Printing Expense              | Office Overhead/Rental Expense   | OTHER (enter a category not listed above)  |

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<b>1</b> Total pages Schedule G: <i>4</i>	<b>2</b> FILER NAME <i>Sakinas, Jose Luis</i>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <i>2/18/14</i>	<b>5</b> Payee name <i>CVS</i>	
<b>6</b> Amount (\$) <i>13.58</i> <input type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code <i>University Dr Edbg TX</i>	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <i>Food/Beverages</i>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <i>Food/Beverages</i>
Date <i>2/18/14</i>	Payee name <i>Whataburger</i>	
Amount (\$) <i>19.29</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>1812 W. University Edbg TX 78539</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food</i>	Description (If travel outside of Texas, complete Schedule T) <i>Food</i>
Date <i>2/21/14</i>	Payee name <i>Tigre</i>	
Amount (\$) <i>7.58</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>1720 W. University Edbg TX 78539</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food / Bev.</i>	Description (If travel outside of Texas, complete Schedule T) <i>Food / Bev.</i>
Date <i>2/22/14</i>	Payee name <i>Dominos's Pizza</i>	
Amount (\$) <i>25.95</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>6777 University Edbg TX (380-3030)</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food</i>	Description (If travel outside of Texas, complete Schedule T) <i>Food</i>

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