

# JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM JC/OH  
COVER SHEET PG 1

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

1 ACCOUNT #  
(Ethics Commission Filers)

2 Total pages filed:

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR

FIRST

MI

NICKNAME

LAST

SUFFIX

Maria N.  
Morales-Martinez

OFFICE USE ONLY

Date Received

2012 JUL 16 PM 4 47  
*Maria Morales-Martinez*

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

ADDRESS / POBOX;

APT / SUITE #;

CITY;

STATE;

ZIP CODE

change of address

1112 S. McColl, Ste. 1 Edinburg, Tx 78539

Date Hand-delivered or Postmarked

5 CANDIDATE / OFFICEHOLDER PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(956)

686-4229

Receipt #

Amount

Date Processed

6 CAMPAIGN TREASURER NAME

MS / MRS / MR

FIRST

MI

NICKNAME

LAST

SUFFIX

Veronica  
Mendoza

Date Imaged

7 CAMPAIGN TREASURER ADDRESS (residence or business)

STREET ADDRESS (NO PO BOX PLEASE);

APT / SUITE #;

CITY;

STATE;

ZIP CODE

1601 Toronto St. McAllen, Tx 78503

8 CAMPAIGN TREASURER PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(956)

827-4095

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

05 / 22 / 2012

THROUGH

Month

Day

Year

07 / 16 / 2012

11 ELECTION

Month

ELECTION DATE

Day

Year

07 / 31 / 2012

ELECTION TYPE

Primary

Runoff

General

Special

12 OFFICE

OFFICE HELD (if any)

13 OFFICE SOUGHT (if known)

Judge of  
County Court AT LAW NO. 7

GO TO PAGE 2

# JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

## FORM JC/OH COVER SHEET PG 2

**14 C/OH NAME** Maria Nereyda Morales-Martinez **15 ACCOUNT # (Ethics Commission Filers)**

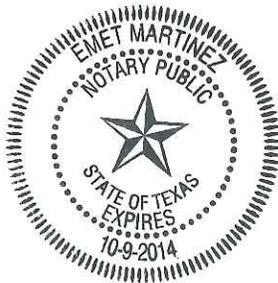
**16 NOTICE FROM POLITICAL COMMITTEE(S)**

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
		COMMITTEE ADDRESS
		COMMITTEE CAMPAIGN TREASURER NAME
		COMMITTEE CAMPAIGN TREASURER ADDRESS

<b>17 CONTRIBUTION TOTALS</b>	1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$ <u>0</u>
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ <u>0</u>
<b>EXPENDITURE TOTALS</b>	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$ <u>0</u>
	4. TOTAL POLITICAL EXPENDITURES	\$ <u>39,076.08</u>
<b>CONTRIBUTION BALANCE</b>	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ <u>590.<sup>00</sup></u>
<b>OUTSTANDING LOAN TOTALS</b>	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ <u>0</u>

**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.

Maria Nereyda Morales-Martinez  
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Nereyda Morales-Martinez, this the 16th day of July, 20 12, to certify which, witness my hand and seal of office.

Emet Martinez Signature of officer administering oath  
Emet Martinez Print name of officer administering oath  
Notary Public Title of officer administering oath

# 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>13</i>	<b>2</b> FILER NAME <i>Maria Nereyda Morales-Martinez</i>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <i>5/23/2012</i>	<b>5</b> Payee name <i>Luis Peña</i>	
<b>6</b> Amount (\$) <i>250.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <i>contract labor</i>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <i>Campaign worker</i>
Date <i>5/25/2012</i>	Payee name <i>John Ibarra</i>	
Amount (\$) <i>1000.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contract Labor</i>	Description (If travel outside of Texas, complete Schedule T) <i>campaign worker</i>
Date <i>5/25/2012</i>	Payee name <i>Geovanni Hernandez</i>	
Amount (\$) <i>2500.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>rental expense/polling expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>worker's car rentals &amp; poll watchers</i>
<del>Date</del>	<del>Payee name</del>	
<del>Amount (\$)</del>	<del>Payee address; City; State; Zip Code</del>	
<del><input type="checkbox"/> Reimbursement from political contributions intended</del>	<del>Category (See categories listed at the top of this schedule)</del>	
<del>PURPOSE OF EXPENDITURE</del>	<del>Description (If travel outside of Texas, complete Schedule T)</del>	

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)  |

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule G: <i>13</i>	<b>2</b> FILER NAME: <i>Maria Nereyda Morales-Martinez</i>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
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<b>4</b> Date: <i>5/26/2012</i>	<b>5</b> Payee name: <i>Rick Rosales</i>
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<b>6</b> Amount (\$): <i>150.<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code
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<b>8</b> PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <i>Contract labor</i>	(b) Description (If travel outside of Texas, complete Schedule T) <i>Campaign worker</i>
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Date: <i>5/25/2012</i>	Payee name: <i>Graciela Sanchez</i>
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Amount (\$): <i>150.<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contract labor</i>	Description (If travel outside of Texas, complete Schedule T) <i>Campaign worker</i>
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Date: <i>5/27/2012</i>	Payee name: <i>Paty Villarreal</i>
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Amount (\$): <i>900.<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contract labor</i>	Description (If travel outside of Texas, complete Schedule T) <i>Campaign worker</i>
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Date: <i>5/27/2012</i>	Payee name: <i>Lupe Vela</i>
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Amount (\$): <i>1900.<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contract labor</i>	Description (If travel outside of Texas, complete Schedule T) <i>Campaign worker</i>
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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)  |

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule G: <i>13</i>	<b>2</b> FILER NAME <i>Maria Nereyda Morales-Martinez</i>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <i>5/26/2012</i>	<b>5</b> Payee name <i>Senon Rodriguez</i>	
<b>6</b> Amount (\$) <sup>00</sup> <i>250</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code	
<b>8</b> PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <i>Contract Labor</i>	(b) Description (If travel outside of Texas, complete Schedule T) <i>campaign worker</i>
Date <i>5/23/2012</i>	Payee name <i>Claudia Belmares</i>	
Amount (\$) <sup>00</sup> <i>500</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contract Labor</i>	Description (If travel outside of Texas, complete Schedule T) <i>campaign worker</i>
Date <i>5/23/2012</i>	Payee name <i>Esmeralda Belmares</i>	
Amount (\$) <sup>00</sup> <i>500</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contract Labor</i>	Description (If travel outside of Texas, complete Schedule T) <i>campaign worker</i>
Date <i>5/23/2012</i>	Payee name <i>ERICU ARIAS</i>	
Amount (\$) <sup>00</sup> <i>500</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contract Labor</i>	Description (If travel outside of Texas, complete Schedule T) <i>campaign worker</i>

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# 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>13</i>	<b>2</b> FILER NAME <i>Maria Nereyda Morales-Martinez</i>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <i>5/23/2012</i>	<b>5</b> Payee name <i>Everardo Rangel</i>	
<b>6</b> Amount (\$) <i>400.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <i>Contract Labor</i>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <i>campaign worker</i>
Date <i>5/23/2012</i>	Payee name <i>Gracie Solis</i>	
Amount (\$) <i>500.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contract Labor</i>	Description (If travel outside of Texas, complete Schedule T) <i>campaign worker</i>
Date <i>5/23/2012</i>	Payee name <i>Tracie Solis</i>	
Amount (\$) <i>500.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contract Labor</i>	Description (If travel outside of Texas, complete Schedule T) <i>campaign worker</i>
Date <i>5/25/2012</i>	Payee name <i>Joel Quintanilla</i>	
Amount (\$) <i>2000.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>rental expense / polling expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>Workers, car rentals / poll watchers</i>

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# 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>13</i>	<b>2</b> FILER NAME <i>Maria Nereyda Morales-Martinuz</i>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <i>5/25/2012</i>	<b>5</b> Payee name <i>Upper Valley Mail Services</i>	
<b>6</b> Amount (\$) <i>1550.25</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code <i>McAllen, Tx</i>	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <i>Advertising expense</i>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <i>postage for mailers</i>
Date <i>5/25/2012</i>	Payee name <i>Nathan Schwarz</i>	
Amount (\$) <i>1500.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>712 Walnut McAllen, Tx 78504</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Advertising expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>phone banking</i>
Date <i>6/5/2012</i>	Payee name <i>Heslie Gower</i>	
Amount (\$) <i>1000.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>625 East Dallas McAllen, Tx 78501</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Consulting expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>VAN system use</i>
Date <i>6/5/2012</i>	Payee name <i>Laura Garcia</i>	
Amount (\$) <i>1250.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contract labor</i>	Description (If travel outside of Texas, complete Schedule T) <i>Campaign worker</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)  |

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule G: <i>13</i>	<b>2</b> FILER NAME <i>María Nereyda Morales-Martínez</i>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
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<b>4</b> Date <i>6/7/2012</i>	<b>5</b> Payee name <i>Beto's Screen Printing</i>
----------------------------------	--

<b>6</b> Amount (\$) <i>1028.<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code <i>110 W. 4<sup>th</sup> St. San Juan, Tx 78589</i>
--	--

<b>8</b> PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <i>advertising expense</i>	(b) Description (If travel outside of Texas, complete Schedule T) <i>political signs</i>
---------------------------------	--	---

Date <i>6/9/2012</i>	Payee name <i>The D3 Crew Co.</i>
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Amount (\$) <i>1,100.<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>1907 Circle Creek Dr. Mission, Tx 78572</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>advertising expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>political commercial</i>
------------------------	--	--

Date <i>6/21/2012</i>	Payee name <i>Venessa Ramos</i>
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Amount (\$) <i>1250.<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contract Labor</i>	Description (If travel outside of Texas, complete Schedule T) <i>Campaign expense</i>
------------------------	---	--

Date <i>6/22/2012</i>	Payee name <i>Nathan Schwarz</i>
--------------------------	-------------------------------------

Amount (\$) <i>400.<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>712 Walnut McAllen, Tx 78501</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Consulting expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>phone banking system use</i>
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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)  |

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G: <b>13</b>	2 FILER NAME <b>Maria Nereyda Morales-Martinez</b>	3 ACCOUNT # (Ethics Commission Filers)
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4 Date <b>6/25/2012</b>	5 Payee name <b>Mando San Roman Productions</b>
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6 Amount (\$) <b>1000<sup>00</sup></b> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code
--	--

8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <b>advertising expense</b>	(b) Description (If travel outside of Texas, complete Schedule T) <b>meet &amp; greet event</b>
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Date <b>6/25/2012</b>	Payee name <b>Hilda Casarez</b>
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Amount (\$) <b>500<sup>00</sup></b> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <b>Contract Labor</b>	Description (If travel outside of Texas, complete Schedule T) <b>Campaign Worker</b>
------------------------	---	---

Date <b>6/25/2012</b>	Payee name <b>City of Edcouch</b>
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Amount (\$) <b>150<sup>00</sup></b> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <b>advertising expense</b>	Description (If travel outside of Texas, complete Schedule T) <b>Softball tournament</b>
------------------------	--	---

Date <b>6/27/2012</b>	Payee name <b>Mario Palomin</b>
--------------------------	------------------------------------

Amount (\$) <b>125<sup>00</sup></b> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <b>advertising expense</b>	Description (If travel outside of Texas, complete Schedule T) <b>Softball tournament</b>
------------------------	--	---

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)  |

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule G: <p style="text-align:center; font-size: 24px;">13</p>	<b>2</b> FILER NAME <p style="font-size: 24px;">Maria Nereyda Morales-Martinez</p>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <p style="font-size: 24px;">6/28/2012</p>	<b>5</b> Payee name <p style="font-size: 24px;">Joel Garcia</p>	
<b>6</b> Amount (\$) <p style="font-size: 24px;">650<sup>00</sup></p> <input type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <p style="font-size: 24px;">Advertising expense</p>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <p style="font-size: 24px;">Campaign T-Shirts</p>
Date <p style="font-size: 24px;">6/29/2012</p>	Payee name <p style="font-size: 24px;">Marco Perez</p>	
Amount (\$) <p style="font-size: 24px;">2000<sup>00</sup></p> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <p style="font-size: 24px;">Consulting expense</p>	Description (If travel outside of Texas, complete Schedule T) <p style="font-size: 24px;">VAN system use</p>
Date <p style="font-size: 24px;">7/2/2012</p>	Payee name <p style="font-size: 24px;">KRGV</p>	
Amount (\$) <p style="font-size: 24px;">288<sup>00</sup></p> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <p style="font-size: 24px;">1317 E. Nolana Ave McAllen, Tx 78504</p>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <p style="font-size: 24px;">advertising expense</p>	Description (If travel outside of Texas, complete Schedule T) <p style="font-size: 24px;">T.V. Spots</p>
Date <p style="font-size: 24px;">7/6/2012</p>	Payee name <p style="font-size: 24px;">Marco Perez</p>	
Amount (\$) <p style="font-size: 24px;">1557<sup>00</sup></p> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <p style="font-size: 24px;">Consulting expense</p>	Description (If travel outside of Texas, complete Schedule T) <p style="font-size: 24px;">VAN system use</p>

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**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<br>Candidate/Officeholder/Political Committee |
| Event Expense       | Polling Expense               | Travel Out Of District           | OTHER (enter a category not listed above)                                     |
| Fees                | Printing Expense              | Office Overhead/Rental Expense   |   |

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule G: <i>13</i>	<b>2</b> FILER NAME <i>Maria Nereyda Morales-Martinez</i>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <i>7/16/2012</i>	<b>5</b> Payee name <i>Nathan Schwarz</i>	
<b>6</b> Amount (\$) <i>1600<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code <i>712 Walnut McAllen, TX 78504</i>	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <i>advertising expense</i>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <i>phone banking</i>
Date <i>7/9/2012</i>	Payee name <i>Nathan Schwarz</i>	
Amount (\$) <i>1000<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>712 Walnut McAllen, TX 78504</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>advertising expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>phone banking</i>
Date <i>7/9/2012</i>	Payee name <i>Nathan Schwarz</i>	
Amount (\$) <i>\$300<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>At 712 Walnut McAllen, TX 78504</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>advertising expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>phone banking</i>
Date <i>7/13/2012</i>	Payee name <i>SC Productions</i>	
Amount (\$) <i>1565<sup>00</sup></i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>3101 N. 21<sup>st</sup> Suite A McAllen, TX 78501</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>advertising expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>Dushcards</i>

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# 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>13</i>	<b>2</b> FILER NAME <i>Maria Nereyda Morales-Martinez</i>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date: <i>7/13/2012</i>	<b>5</b> Payee name <i>KRGV</i>	
<b>6</b> Amount (\$) <i>994.50</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code <i>1317 E Nolana Ave. McAllen, Tx 78504</i>	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <i>advertising expense</i>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <i>T.V. Spots</i>
Date <i>7/13/2012</i>	Payee name <i>USPS</i>	
Amount (\$) <i>180.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>advertising expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>postage</i>
Date <i>7/13/12</i>	Payee name <i>Marco Perez</i>	
Amount (\$) <i>2250.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>consulting expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>VAN system use</i>
Date <i>7/13/2012</i>	Payee name <i>Frank's Grafix</i>	
Amount (\$) <i>535.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>230 W Newcombe Pharr, Tx 78577</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>advertising expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>T-Shirts</i>

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# 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: <p style="text-align:center; font-size: 2em;">13</p>	<b>2</b> FILER NAME <p style="font-size: 1.2em;">Maria Nereyda Morales-Martinez</p>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <p style="font-size: 1.2em;">7/13/2012</p>	<b>5</b> Payee name <p style="font-size: 1.2em;">Laura Garcia</p>	
<b>6</b> Amount (\$) <p style="font-size: 1.2em;">1450.<sup>00</sup></p> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <p style="font-size: 1.2em;">Contract Labor</p>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <p style="font-size: 1.2em;">Campaign worker</p>
Date <p style="font-size: 1.2em;">7/13/2012</p>	Payee name <p style="font-size: 1.2em;">Leslie Gower</p>	
Amount (\$) <p style="font-size: 1.2em;">1000.<sup>00</sup></p> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <p style="font-size: 1.2em;">625 East Dallas McAllen, Tx 78501</p>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <p style="font-size: 1.2em;">consulting expense</p>	Description (If travel outside of Texas, complete Schedule T) <p style="font-size: 1.2em;">VAN system use</p>
Date <p style="font-size: 1.2em;">7/16/2012</p>	Payee name <p style="font-size: 1.2em;">Nathan Schwarz</p>	
Amount (\$) <p style="font-size: 1.2em;">400.<sup>00</sup></p> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <p style="font-size: 1.2em;">712 Walnut McAllen, Tx 78504</p>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <p style="font-size: 1.2em;">Contract Labor</p>	Description (If travel outside of Texas, complete Schedule T) <p style="font-size: 1.2em;">Campaign worker</p>
Date <p style="font-size: 1.2em;">7/16/2012</p>	Payee name <p style="font-size: 1.2em;">Nathan Schwarz</p>	
Amount (\$) <p style="font-size: 1.2em;">1000.<sup>00</sup></p> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <p style="font-size: 1.2em;">712 Walnut McAllen, Tx 78504</p>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <p style="font-size: 1.2em;">advertising expense</p>	Description (If travel outside of Texas, complete Schedule T) <p style="font-size: 1.2em;">phone banking</p>

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# 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>13</i>	<b>2</b> FILER NAME <i>Maria Nereyda Morales-Martinez</i>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <i>7/11/2012</i>	<b>5</b> Payee name <i>Butterfly Wireless LLC</i>	
<b>6</b> Amount (\$) <i>201.92</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code <i>4017 S. McColl Edinburg, Tx 78539</i>	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <i>advertising expense</i>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <i>phone reconnection for phone banking</i>
Date <i>6/29/2012</i>	Payee name <i>Kaul Garcia</i>	
Amount (\$) <i>200.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>143 N. Texas Mercedes, Tx 78570</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>advertising expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>Newspaper advertising</i>
Date <i>7/13/2012</i>	Payee name <i>Sam's</i>	
Amount (\$) <i>492.00</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>7601 N. 10<sup>th</sup> St. McAllen, Tx 78504</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food/Beverage expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>meet &amp; greet expense</i>
Date <i>6/24/2012</i>	Payee name <i>Home Depot</i>	
Amount (\$) <i>231.41</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>120 S. Shary Rd Mission, Tx 78572</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>advertising expense</i>	Description (If travel outside of Texas, complete Schedule T) <i>political signs</i>

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# 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: <b>13</b>	2 FILER NAME <b>Maria Nereyda Morales-Martinez</b>	3 ACCOUNT # (Ethics Commission Filers)
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4 Date <b>7/14/2012</b>	5 Payee name <b>Vera's Meat Market</b>
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6 Amount (\$) <b>178.00</b> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code <b>2012 E. University Dr. Edinburg, Tx</b>
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <b>advertising expense</b>	(b) Description (If travel outside of Texas, complete Schedule T) <b>food</b>
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Date <b>5/23/2012</b>	Payee name <b>Orlando Benavides</b>
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Amount (\$) <b>150.00</b> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <b>Contract labor</b>	Description (If travel outside of Texas, complete Schedule T) <b>Campaign worker</b>
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Date	Payee name
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Amount (\$)	Payee address; City; State; Zip Code
<input type="checkbox"/> 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
<input type="checkbox"/> 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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