

FORM COR-C/OH

CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

1 ACCOUNT #		2 Total pages filed:		OFFICE USE ONLY	
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST	MI	Date Received	
	NICKNAME	LAST	SUFFIX	Date Hand Delivered or Postmarked	
4 ORIGINAL REPORT TYPE	<input type="checkbox"/> January 15	<input checked="" type="checkbox"/> Runoff	<input type="checkbox"/> Other (specify)	Receipt #	
	<input type="checkbox"/> July 15	<input type="checkbox"/> Exceeded \$500 limit		Amount	
	<input type="checkbox"/> 30th day before election	<input type="checkbox"/> 15th day after treasurer appointment (officeholder only)		Date Processed	
	<input type="checkbox"/> 8th day before election	<input type="checkbox"/> Final report		Date Imaged	
	5 ORIGINAL PERIOD COVERED				
Month Day Year		THROUGH		Month Day Year	

2012 JUL 18 PM 7 54  
 Kathy

6 EXPLANATION OF CORRECTION  
 My report was supposed to be the July 15 report and I checked off Runoff. The period covered was supposed to be through June 30, 2012 and I included items passed that date.

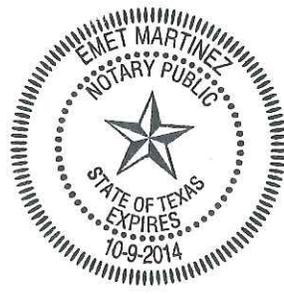
7 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that this corrected report is true and correct.

Check ONLY if applicable:

**Semiannual reports:** This report is an amendment/correction to a semiannual report due on or after September 1, 2011. If amendment/correction is filed on or after the eighth day after the original report was filed, I swear, or affirm, that the original report was made in good faith and without an intent to mislead or to misrepresent the information contained in the report.

**Other reports** (excluding semiannual reports due on or after September 1, 2011): I swear, or affirm, that I am filing this corrected report not later than the 14th business day after the date I learned that the report as originally filed is inaccurate or incomplete. I swear, or affirm, that any error or omission in the report as originally filed was made in good faith.



*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 18<sup>th</sup> day of July, 20 12, to certify which, witness my hand and seal of office.

*Emet Martinez*      *Emet Martinez*      *Notary Public*  
 Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath

**Remember To Attach Any Part Of The Campaign Finance Report Form Needed To Report And Explain Corrections**

# 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		<b>OFFICE USE ONLY</b> Date Received  Date Hand-delivered or Postmarked  Receipt #      Amount  Date Processed  Date Imaged
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> change of address	ADDRESS / PO BOX;      APT / SUITE #;      CITY;      STATE;      ZIP CODE 1112 S. McColl, Ste. 1 Edinburg, Tx      78539		
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE      PHONE NUMBER      EXTENSION (956)      686-4229		
6 CAMPAIGN TREASURER NAME	MS / MRS / MR      FIRST      MI NICKNAME      LAST      SUFFIX Veronica Mendoza		
7 CAMPAIGN TREASURER ADDRESS (residence or business)	STREET ADDRESS (NO PO BOX PLEASE);      APT / SUITE #;      CITY;      STATE;      ZIP CODE 11601 Toronto St.      McAllen, TX 78503		
8 CAMPAIGN TREASURER PHONE	AREA CODE      PHONE NUMBER      EXTENSION (956)      827-4095		
9 REPORT TYPE	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input checked="" type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
10 PERIOD COVERED	Month      Day      Year      THROUGH      Month      Day      Year 05 / 22 / 2012      THROUGH      06 / 30 / 2012		
11 ELECTION	ELECTION DATE      ELECTION TYPE Month      Day      Year <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special 07 / 31 / 2012		
12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if known) Judge of County Court At Law No. 7	
<b>GOTO PAGE 2</b>			

# 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)

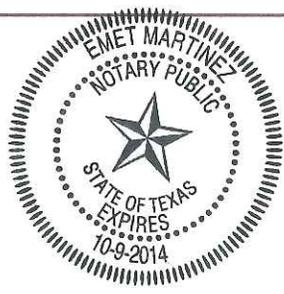
16 NOTICE FROM POLITICAL COMMITTEE(S)  
  
 additional pages

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.

COMMITTEE TYPE	COMMITTEE NAME
<input type="checkbox"/> GENERAL	COMMITTEE ADDRESS
<input type="checkbox"/> SPECIFIC	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	\$ <u>0</u>
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ <u>0</u>
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$ <u>0</u>
	4. TOTAL POLITICAL EXPENDITURES	\$ <u>26,084.66</u>
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ <u>590.<sup>00</sup></u>
OUTSTANDING LOAN TOTALS	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.

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 18<sup>th</sup> day of July, 20 12, to certify which, witness my hand and seal of office.

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

# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

### EXPENDITURE CATEGORIES FOR BOX 8(a)

- |                     |                               |                                  |  |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | 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: <u>9</u>	<b>2</b> FILER NAME <u>Maria Nereyda Morales Martinez</u>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <u>5/23/2012</u>	<b>5</b> Payee name <u>Luis Peña</u>	
<b>6</b> Amount (\$) <u>250.00</u> <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) <u>contract labor</u>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <u>Campaign worker</u>
Date <u>5/25/2012</u>	Payee name <u>John Ibarra</u>	
Amount (\$) <u>1000</u> <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) <u>Contract Labor</u>	Description (If travel outside of Texas, complete Schedule T) <u>campaign worker</u>
Date <u>5/25/2012</u>	Payee name <u>Geovanni Hernandez</u>	
Amount (\$) <u>2500</u> <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) <u>rental expense / polling expense</u>	Description (If travel outside of Texas, complete Schedule T) <u>worker's car rentals &amp; poll watchers</u>
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
<input type="checkbox"/> Reimbursement from political contributions intended	Category (See categories listed at the top of this schedule)	
PURPOSE OF EXPENDITURE	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            |
| 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>9</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>Rick Rosales</i>	
<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	
<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>Graciela Sanchez</i>	
Amount (\$) <i>150.<sup>00</sup></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>5/27/2012</i>	Payee name <i>Patty Villarreal</i>	
Amount (\$) <i>900.<sup>00</sup></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>5/27/2012</i>	Payee name <i>Lupe Vela</i>	
Amount (\$) <i>1900.<sup>00</sup></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  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gift/Awards/Memorials Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G: <b>9</b>	2 FILER NAME <b>Maria Nereyda Morales-Martinez</b>	3 ACCOUNT # (Ethics Commission Filers)
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4 Date <b>5/26/2012</b>	5 Payee name <b>Senon Rodriguez</b>
----------------------------	--

6 Amount (\$) <b>00</b> <b>250</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>Contract Labor</b>	(b) Description (if travel outside of Texas, complete Schedule T) <b>campaign worker</b>
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Date <b>5/23/2012</b>	Payee name <b>Claudia Belmares</b>
--------------------------	---------------------------------------

Amount (\$) <b>00</b> <b>500</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>5/23/2012</b>	Payee name <b>Esmeralda Belmares</b>
--------------------------	---

Amount (\$) <b>00</b> <b>500</b> <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) <b>Contract Labor</b>	Description (if travel outside of Texas, complete Schedule T) <b>campaign worker</b>
------------------------	---	---

Date <b>5/23/2012</b>	Payee name <b>Erica ARIAS</b>
--------------------------	----------------------------------

Amount (\$) <b>00</b> <b>500</b> <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) <b>Contract Labor</b>	Description (if travel outside of Texas, complete Schedule T) <b>campaign worker</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.

1 Total pages Schedule G: <b>9</b>	2 FILER NAME <i>Maria Nereyda Morales-Martinez</i>	3 ACCOUNT # (Ethics Commission Filers)
4 Date <i>5/23/2012</i>	5 Payee name <i>Keverardo Rangel</i>	
6 Amount (\$) <i>400.00</i> <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) <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>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: <u>9</u>	<b>2</b> FILER NAME <u>Maria Nereyda Morales-Martinuz</u>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <u>5/25/2012</u>	<b>5</b> Payee name <u>Upper Valley Mail Services</u>	
<b>6</b> Amount (\$) <u>1550.25</u> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code <u>McAllen, Tx</u>	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <u>Advertising expense</u>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <u>postage for mailers</u>
Date <u>5/25/2012</u>	Payee name <u>Nathan Schwarz</u>	
Amount (\$) <u>1500.00</u> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <u>712 Walnut McAllen, Tx 78504</u>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <u>advertising expense</u>	Description (If travel outside of Texas, complete Schedule T) <u>phone banking</u>
Date <u>6/5/2012</u>	Payee name <u>Leslie Gower</u>	
Amount (\$) <u>1000.00</u> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <u>625 East Dallas McAllen, Tx 78501</u>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <u>Consulting expense</u>	Description (If travel outside of Texas, complete Schedule T) <u>VAN system use</u>
Date <u>6/5/2012</u>	Payee name <u>Laura Garcia</u>	
Amount (\$) <u>1250.00</u> <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) <u>Contract labor</u>	Description (If travel outside of Texas, complete Schedule T) <u>Campaign worker</u>

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       | Printing Expense              | Travel Out Of District           | Candidate/Officeholder/Political Committee |
| Fees                |                               | 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: <u>9</u>	<b>2</b> FILER NAME <u>María Nereyda Morales-Martínez</u>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <u>6/7/2012</u>	<b>5</b> Payee name <u>Beto's Screen Printing</u>	
<b>6</b> Amount (\$) <u>1028.<sup>00</sup></u> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code <u>110 W. 4<sup>th</sup> St. San Juan, Tx 78589</u>	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See categories listed at the top of this schedule) <u>advertising expense</u>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <u>political signs</u>
Date <u>6/9/2012</u>	Payee name <u>The D3 Crew Co.</u>	
Amount (\$) <u>1,100.<sup>00</sup></u> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <u>1907 Circle Creek Dr. Mission, Tx 78572</u>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <u>advertising expense</u>	Description (If travel outside of Texas, complete Schedule T) <u>political commercial</u>
Date <u>6/21/2012</u>	Payee name <u>Venessa Ramos</u>	
Amount (\$) <u>1250.<sup>00</sup></u> <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) <u>Contract Labor</u>	Description (If travel outside of Texas, complete Schedule T) <u>Campaign expense</u>
Date <u>6/22/2012</u>	Payee name <u>Nathan Schwarz</u>	
Amount (\$) <u>400.<sup>00</sup></u> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <u>712 Walnut McAllen, Tx 78501</u>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <u>Consulting expense</u>	Description (If travel outside of Texas, complete Schedule T) <u>phone banking system use</u>

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gift/Awards/Memorials Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G: <b>9</b>		2 FILER NAME <b>Maria Nereyda Morales-Martinez</b>		3 ACCOUNT # (Ethics Commission Filers)	
4 Date <b>6/25/2012</b>		5 Payee name <b>Mando San Roman Productions</b>			
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>	
Date <b>6/25/2012</b>		Payee name <b>Hilda Casarez</b>			
Amount (\$) <b>500<sup>00</sup></b> <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) <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>			
Amount (\$) <b>150<sup>00</sup></b> <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) <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			
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: <u>9</u>	<b>2</b> FILER NAME <u>Maria Nereyda Morales-Martinez</u>	<b>3</b> ACCOUNT # (Ethics Commission Filers)
<b>4</b> Date <u>5/23/2012</u>	<b>5</b> Payee name <u>Orlando Benavides</u>	
<b>6</b> Amount (\$) <u>150.<sup>00</sup></u> <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) <u>Contract Labor</u>	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <u>Campaign Worker</u>
Date <u>6/28/2012</u>	Payee name <u>Joel Garcia</u>	
Amount (\$) <u>650.<sup>00</sup></u> <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) <u>advertising expense</u>	Description (If travel outside of Texas, complete Schedule T) <u>Campaign T-SHIRTS</u>
Date <u>6/29/2012</u>	Payee name <u>Marco Perez</u>	
Amount (\$) <u>2000</u> <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) <u>consulting expense</u>	Description (If travel outside of Texas, complete Schedule T) <u>van system use</u>
Date <u>6/29/2012</u>	Payee name <u>Raul Garcia</u>	
Amount (\$) <u>200.<sup>00</sup></u> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <u>143 N. Texas Mercedes, Tx 78570</u>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <u>advertising expense</u>	Description (If travel outside of Texas, complete Schedule T) <u>newspaper/computer use</u>

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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>9</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>6/24/2012</i>	<b>5</b> Payee name <i>The Home Depot</i>
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<b>6</b> Amount (\$) <i>231.41</i>	<b>7</b> Payee address; City; State; Zip Code <i>120 S. Shary Rd Mission, Tx 78572</i>
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Reimbursement from political contributions intended

<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>political signs stands</i>
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Date	Payee name
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Amount (\$)	Payee address; City; State; Zip Code
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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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Date	Payee name
------	------------

Amount (\$)	Payee address; City; State; Zip Code
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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
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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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