CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

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

1 Filer ID (Ethics Commission Filers)

2 Total pages filed: 12

OFFICE USE ONLY

Date Received

RECEIVED JAN 15 2016
10:41 AM.

Date Hand-delivered or Date Postmarked

Receipt # | Amount $

Date Processed

Date Imaged

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / (MR) | FIRST | MI
(JOE) | JOSE FLORES | M
NICKNAME | LAST | SUFFIX

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

☐ Change of Address

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE
PO BO 310 MISSION TEXAS 78572

5 CANDIDATE/ OFFICEHOLDER PHONE

AREA CODE | PHONE NUMBER | EXTENSION
(956) | 458-6758

6 CAMPAIGN TREASURER NAME

MS / MRS / MR | FIRST | MI
LUISA RUIZ
NICKNAME | LAST | SUFFIX

7 CAMPAIGN TREASURER ADDRESS (Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE
1711 PALAZZO DR MISSION TEXAS 78572

8 CAMPAIGN TREASURER PHONE

AREA CODE | PHONE NUMBER | EXTENSION
(956) | 467-3925

9 REPORT TYPE

- [X] 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: 7 / 1 / 2015 THROUGH 12 / 31 / 2015

11 ELECTION

ELECTION DATE: Month / Day / Year: 3 / 01 / 2016

ELECTION TYPE:
- [X] Primary
- [ ] Runoff
- [ ] Other Description
- [ ] General
- [ ] Special

12 OFFICE

OFFICE HELD (if any): HIDALGO COUNTY COMMISSIONER PCT 3

13 OFFICE SOUGHT (if known): HIDALGO COUNTY COMMISSIONER PCT 3

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME: JOSE M FLORES (JOE)

15 Filer ID (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.

COMMITTEE TYPE	COMMITTEE NAME
☐ GENERAL	
☐ SPECIFIC	COMMITTEE ADDRESS
	COMMITTEE CAMPAIGN TREASURER NAME
☐ Additional Pages	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	$ 0
	2. **TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 105,500.00
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF $100 OR LESS, UNLESS ITEMIZED	$ 0
	4. **TOTAL POLITICAL EXPENDITURES**	$ 122,994.47
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	$ 12,800.21
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 0

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.

MARIBEL SALINAS
MY COMMISSION EXPIRES
August 18, 2018

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said JOSE M FLORES(JOE), this the 15TH day of JANUARY, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath
Maribel Salinas	Maribel Salinas	Notary

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME	20 Filer ID (Ethics Commission Filers)
JOSE M FLORES (JOE)	

21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	☑ SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	$ 105,500.00
2.	☑ SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	$ 12,077.13
3.	☐ SCHEDULE B: PLEDGED CONTRIBUTIONS	$ 0
4.	☐ SCHEDULE E: LOANS	$ 0
5.	☑ SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	$ 122,994.47
6.	☐ SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	$ 0
7.	☐ SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	$ 0
8.	☐ SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	$ 0
9.	☐ SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	$ 0
10.	☐ SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	$ 0
11.	☐ SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	$ 0
12.	☐ SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	$ 0

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A1: 2

2 FILER NAME JOSE M FLORES (JOE)

3 Filer ID (Ethics Commission Filers)

4 Date

5 Full name of contributor ☐ out-of-state PAC (ID#:_____)

*****SEE ATTACHMENT*****

6 Contributor address; City; State; Zip Code

7 Amount of contribution ($)

8 Principal occupation / Job title (See Instructions)

9 Employer (See Instructions)

Date

Full name of contributor ☐ out-of-state PAC (ID#:_____)

Contributor address; City; State; Zip Code

Amount of contribution ($)

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 ($)

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 ($)

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 for additional reporting requirements.

JOE M FLORES MONETARY POLITICAL CONTEIBUTIONS SCHEDULE A1

	DATE	CONTRIBUTOR	ADDRESS	AMOUNT	EMPLOYER
1	9/15/2015	S & B PAC	PO BOX 266245 HOUSTON TEXAS 78574	$ 5,000.00	ENGINEER
2	9/16/2015	RAYMOND GIGNAC	3260 OCEAN DRIVE CORPUS CHRISTI TEXAS 78412	$ 500.00	ENGINEER
3	9/23/2015	CULLEN R LOONEY	PO BOXES 118 EDINBURG TEXAS 78540	$ 500.00	BANKER
4	10/9/2015	LOUISE H JONES JR	3100 W ALABAMA HOUSTON TEXAS 77098	$ 2,000.00	ENGINEER
5	10/19/2015	ERASMO LOPEZ	2100 W EXSPRESSWAY 83 MERCEDAS TEXAS 78570	$ 3,000.00	CONTRACTOR
6	10/19/2015	ROBERT RAMIREZ	PO BOX 1266 PHARR TEXAS	$ 1,000.00	INSURANCE AGENT
7	10/20/2015	PATINO & ASSOCIATES	1802 10TH STREET STE A MCALLEN ,TEXAS 78501	$ 1,500.00	ATTORNEY AT LAW
8	10/21/2015	ALAS HALL & RODRIGUEZ LLP	PO BOX 3725 MCALLEN TEXAS 78501	$ 1,000.00	ATTORNEY AT LAW
9	10/21/2015	ARMANDO J SANDOVAL	4003 PERSMISSION DR PALMHURST TEXAS 78573	$ 3,000.00	ENGINEER
10	10/21/2015	JACINTO GARZA	27304 SOUTH BASS BLVD HARDENGEN TEXAS 78552	$ 3,000.00	ENGINEER
11	10/21/2015	JOHN DAVID FRANZ	400N MCCOL RD STE B MCALLEN TEXAS	$ 5,000.00	ATTORNEY AT LAW
12	10/21/2015	JUAN LINA GARZA	1800 S JARAS CHAINAS PENITAS TEXAS 78576	$ 1,000.00	RANCHER
13	10/21/2015	REZAA BABIOZZAMANI	2820 ROYAL PALM CIRCLE MCALLEN TEXAS 78501	$ 3,000.00	ENGINEER
14	10/21/2015	ROBERT GARCIA	419 RIO GRANDE DR MISSION TEXAS 78572	$ 3,000.00	ENGINEER
15	10/22/2015	AC CULLAR JR	PO BOX 3725 MCALLEN TEXAS 78501	$ 1,000.00	BUSINESS OWNER
16	10/22/2015	CHARLES A CROKETT	825 CROCKETT RD RD EDINBURG TEXAS 78539	$ 3,000.00	CONTRACTOR
17	10/22/2015	EMERSON E ARELLANO	1036 W FRONTOR BROWNSVILLE TEXAS 78520	$ 2,000.00	ATTORNEY AT LAW
18	10/22/2015	ERO INTERNATIONAL LLP	300 S 8TH STREET MCALLEN TEXAS 78501	$ 1,000.00	ATTORNEY AT LAW
19	10/22/2015	JULIO CESAR CERDA	1602 SOLAR DR MISSION TEXAS 78574	$ 3,000.00	ENGINEER
20	10/22/2015	KURT SCHUMACHER	1616 E GRIFFEN PKWY PMB 103 MISSION 78574	$ 1,000.00	BUSINESS OWNER
21	10/22/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	PO BOX 17428 AUSTIN TEXAS 78760	$ 5,000.00	ATTORNEY AT LAW
22	10/22/2015	MARIO ALONZO FLORES	5114 N INPERSATION ROAD MISSION TEXAS 78572	$ 500.00	ATTORNEY AT LAW
23	10/22/2015	OSCAR LEE LONGORIA JR	PO BOX 4224 MISSION TEXAS	$ 5,000.00	ATTORNEY AT LAW
24	10/22/2015	PABLO GARZA III PC	825 CROCKETT RD RD EDINBURG TEXAS 78539	$ 3,000.00	CONTRACTOR
25	10/22/2015	RICARDO GALLAGA	3530 GARRETTED RD HARLINGEN TEXAS 78551	$ 3,000.00	ENGINEER
26	10/22/2015	ROBERT J MACHEAKA	2608 LIVE OAK ST MISSION TEXAS 78572	$ 3,000.00	ATTORNEY AT LAW

JOE M FLORES MONETARY POLITICAL CONTEIBUTIONS SCHEDULE A1

	DATE	CONTRIBUTOR	ADDRESS	AMOUNT	EMPLOYER
27	10/22/2015	SERGIO C MUNOZ	PO BOX 1257 MISSION TEXAS 78573	$ 500.00	BUSINESS OWNER
28	10/22/2015	SHAWN GERLACH	3101 LAS COLINAS LN MISSION TEXAS 78574	$ 5,000.00	RANCHER BUSINESS OWNER
29	10/22/2015	PABLO GARZA JR	9732 N BENTSEN RD MCALLENTEXAS	$ 3,000.00	ATTORNEY AT LAW
30	10/22/2015	BORDER HEALTH PAC	612 W NOLANA SUITE 340 MCALLEN TEXAS	$ 10,000.00	HEALTH PAC
31	10/22/2015	RAMON GARCIA	222 W UNIVERSITY DR EDINBURG TEXAS 78539	$ 5,000.00	ATTORNEY AT LAW
32	10/26/2015	FRED HARDEN TALLY JR	4136 GOODFELLOW DR DALLAS TEXAS 75229	$ 250.00	CONTRACTOR
33	10/27/2015	JOHN P NIESEN	3028 MITCHELLWAY THE COLONY TEXAS 75056	$ 250.00	CONTRACTOR
34	10/27/2015	MICHAEL BRECHILEY	7311 WINTERWOOD LN DALLAS TEXAS	$ 250.00	CONTRACTOR
35	10/28/2015	GARY T LOONEY	12514 CHAPLE BELL SAN ANTONIO TEXAS 78280	$ 1,500.00	INSURANCE AGENT
36	10/28/2015	HEATHER WATTIER	6542 HUNTER PKWY FERISCO TEXAS 78035	$ 250.00	CONTRACTOR
37	10/28/2015	JOSE T GARCIA	1717 PEBBLE DRIVE MISSION TEXAS 78574	$ 1,500.00	PRINCIPAL
38	10/28/2015	RAQUEL MARTINEZ	45009 WQ HACKBERRY AVE MCALLEN TEXAS 78501	$ 2,000.00	BUSINESS OWNER
39	10/28/2015	RUFINO GARZA	3779 N BENTSEN PAL DR MISSION TEXAS 78574	$ 5,000.00	BUSINESS OWNER/CONTRETE
40	11/5/2015	VICTOR H TREVINO	5009 W HACK BERRY AVE MCALLEN TEXAS 78501	$ 1,000.00	ENGINEER
41	11/9/2015	KENO VASQUEZ	3525 W FEDDEY GONZALEZ DRIVE EDINBURG TEXAS 78539	$ 1,000.00	ATTORNEY AT LAW
42	11/17/2015	DUANE BELL	205 W FERN AVE MCALLEN TEXAS 78501	$ 2,500.00	DEVELOPER
43	11/17/2015	JERRY BELL	PO BOX 653 PENITAS TEXAS 78576	$ 2,500.00	DEVELOPER
44	11/24/2015	JAIME GUTIERREZ	3502 SAN ARMANDO MISSION TEXAS 785	$ 1,000.00	BUSINESS OWNER

TOTAL CONTRIBUTIONS $ 105,500.00

NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A2: 2

2 FILER NAME: JOE M FLORES

3 Filer ID (Ethics Commission Filers):

4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS: $ 3, 500.00

5 Date	6 Full name of contributor ☐ out-of-state PAC (ID#:_____)	8 Amount of Contribution $	9 In-kind contribution description
10/22/2015	RENE RAMIREZ 7 Contributor address; City; State; Zip Code 612 W NOLANA ST MCALLEN TEXAS 78504	$ 3 500.00	FUNDRAISER FOOD ☐ Check if travel outside of Texas. Complete Schedule T.

10 Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions): CONSULTANT	11 Employer (FOR NON-JUDICIAL) (See Instructions): SELF EMPLOYED
12 Contributor's principal occupation (FOR JUDICIAL)	13 Contributor's job title (FOR JUDICIAL) (See Instructions)
14 Contributor's employer/law firm (FOR JUDICIAL)	15 Law firm of contributor's spouse (if any) (FOR JUDICIAL)
16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)	

Date	Full name of contributor ☐ out-of-state PAC (ID#:_____) Contributor address; City; State; Zip Code	Amount of Contribution $	In-kind contribution description
			☐ Check if travel outside of Texas. Complete Schedule T.

Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions)	Employer (FOR NON-JUDICIAL) (See Instructions)
Contributor's principal occupation (FOR JUDICIAL)	Contributor's job title (FOR JUDICIAL) (See Instructions)
Contributor's employer/law firm (FOR JUDICIAL)	Law firm of contributor's spouse (if any) (FOR JUDICIAL)
If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

The Instruction Guide explains how to complete this form.	1 Total pages Schedule A2: 2
2 FILER NAME JOE M FLORES	3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS	$ 8,577.13

5 Date	6 Full name of contributor ☐ out-of-state PAC (ID#:_____)	8 Amount of Contribution $	9 In-kind contribution description
10/22/2015	JACINTO GARZA 7 Contributor address; City; State; Zip Code 27304 S BASS BLVD HARLINGEN TEXAS 78552	$ 8,577.13 ☐ Check if travel outside of Texas. Complete Schedule T.	FUNDRAISER FOOD

10 Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions) ENGINEER	11 Employer (FOR NON-JUDICIAL) (See Instructions) SELF EMPLOYED
12 Contributor's principal occupation (FOR JUDICIAL)	13 Contributor's job title (FOR JUDICIAL) (See Instructions)
14 Contributor's employer/law firm (FOR JUDICIAL)	15 Law firm of contributor's spouse (if any) (FOR JUDICIAL)
16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)	

Date	Full name of contributor ☐ out-of-state PAC (ID#:_____)	Amount of Contribution $	In-kind contribution description
	Contributor address; City; State; Zip Code	☐ Check if travel outside of Texas. Complete Schedule T.	

Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions)	Employer (FOR NON-JUDICIAL) (See Instructions)
Contributor's principal occupation (FOR JUDICIAL)	Contributor's job title (FOR JUDICIAL) (See Instructions)
Contributor's employer/law firm (FOR JUDICIAL)	Law firm of contributor's spouse (if any) (FOR JUDICIAL)
If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 3	2 FILER NAME JOSE M FLORES (JOE)	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name *****SEE ATTACHMENT*****	
6 Amount ($)	7 Payee address; City; State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

Date	Payee name	
Amount ($)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

Date	Payee name	
Amount ($)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

JOE M FLORES EXPENDITURES MADE POLITICAL CONTRIBUTIONS SCHEDULE F1 2016

	DATE	PAYEE	ADDRESS	AMOUNT	CATEGORY
1	7/6/2015	PROGESS TIMES	1217 N CONWAY MISSION TEXAS 78572	$ 150.00	ADVESTISEMENT / EXPENSE
2	7/10/2015	PLAINS CAPITAL BANK	PO BOX 271 LUBBOCK TEXAS 79408	$ 5.00	BANK FEES
3	8/5/2015	MISSION FFA	1802 CLEO DAWNSON MISSION TEXAS 78572	$ 200.00	DONATION / CONTRIBUTION
4	8/5/2015	PALMVIEW CRIME STOPPERS	403 W VERERANS BLVD PALMVIEW TEXAS 78572	$ 1,000.00	DONATION/BOOK GIVE AWAY
5	8/5/2015	THE POSTIVE PROGRAM LLC	108 JACKSON RD #24 EDINBURG TEXAS 78540	$ 2,500.00	CAMPAIGN CONSULTANT
6	8/12/2015	LA JOYA UNITED	1117 W 11TH ST LA JOYA TEXAS78560	$ 1,000.00	CAMPAIGN DONATION CONTRIBUTION
7	8/12/2015	RICKS BAR & GRILL	1604 E GRIFFIN PKWY MISSION TEXAS 78572	$ 500.00	DEPOSIT FOR AN EVENT EXPENSE
8	8/14/2015	HIDALGO COUNTY TEXAS YOUNG DEMOCRATS	205 W IRIS MCALLEN MCALLEN TEXAS 78501	$ 200.00	DONATIONS CONTRIBUTION
9	8/14/2015	MARIA ISABEL PERALES	1001 TABASCO RD MISSION TEXAS 78560	$ 300.00	DONATIONS CONTRIBUTION
10	8/14/2015	ST JOHN OF THE FIELDS	1052 WASHINTON ST MISSION TEXAS 78572	$ 445.00	ADVESTISEMENT CONTRIBUTION
11	8/14/2015	PLAINS CAPITAL BANK	PO BOX 271 LUBBOCK TEXAS 79408	$ 37.50	BANK FEES
12	8/20/2015	ALMA GARCIA	1508 OAK DRIVE MISSION TEXAS 78572	$ 60.00	2 CAKES / EVENT EXPENSE
13	8/20/2015	JUDGE MARCOS OCHOA	PO BOX 58 PENITAS TEXAS 78576	$ 1,802.00	DONATION CONTRIBUTION
14	8/20/2015	MARCOS OCHOA CAMPAIGN	PO BOX 58 PENITAS TEXAS 78576	$ 1,000.00	DONATION / CONTRIBUTION
15	8/20/2015	PROGESS TIMES	1217 N CONWAY MISSION TEXAS 78572	$ 825.00	ADVESTISEMENT / EXPENSE
16	8/24/2015	AMIGOS DEL VALLE INC	1116 N CONWAY AVE MISSION TEXAS 78572	$ 500.00	DONATION CONTRIBUTION
17	8/24/2015	LA JOYA UNITED	1117 W 11TH LA JOYA TEXAS 78560	$ 1,000.00	CAMPAIGN DONATION
18	8/24/2015	RAUL ORNELAS	707 DENICE CIRCLE LA JOYA 78560	$ 1,000.00	DONATION FIRE HOUSE
19	8/24/2015	REYNALDO GARCIA	1029 GROGORIO GARCIA DR MISSION TEXAS 78572	$ 1,000.00	MEDICAL DONATION
20	9/2/2015	AC CUELLAR CAMPAIGN	1700 E 28TH ST WESLACO TEXAS 78596	$ 2,500.00	DONATION CONTRIBUTION
21	9/2/2015	ARTURO GONZALEZ SCHOLARSHIP	2734 W LOOP 374 PALMVIEW TEXAS 78576	$ 500.00	DONATION CONTRIBUTION
22	9/2/2015	MIGUEL CARRERA	2627 MCCORMAC EDINBURG TEXAS 78542	$ 1,500.00	CAMPAIGN CONSULTANT
23	9/2/2015	QUICK STOP	400 W EXPWY 83 SULLIVAN CITY TEXAS 78595	$ 536.00	MEAT & DRINKS EVENT EXPENSE
24	9/11/2015	PLAINS CAPITAL BANK	PO BOX 271 LUBBOCK TEXAS 79408	$ 5.00	BANK FEES
25	9/18/2015	MARIA CRISTINA ALANIZ	1406 1ST LANE PALVIEW TEXAS 78572	$ 4,000.00	CONTRACT LABOR
26	9/24/2015	MARIO LIZCANO	703 VILLEGAS ST PHARR TEXAS 78577	$ 250.00	BBQ WHITEWING DONATION
27	10/2/2015	CASANOVA CAMPAIGN	701 GARZA AVE LA JOYA TEXAS 78560	$ 2,000.00	CAMPAIGN DONATION
28	10/2/2015	DEBI CHAVEZ	2208 PRIMEROSE SUITE M MCALLEN TEXAS 78501	$ 1,000.00	MODELING ACADEMY DONATION

JOE M FLORES EXPENDITURES MADE POLITICAL CONTRIBUTIONS SCHEDULE F1 2016

	DATE	PAYEE	ADDRESS	AMOUNT	CATEGORY
29	10/2/2015	JOSE A FITO SALINAS	600 REYNA FARIAS ST LA JOYA TEXAS 78560	$ 1,000.00	CAMPAIGN DONATION CONTRIBUTION
30	10/7/2015	LUPE	220 W DAWES AVE ALTON TEXAS 78573	$ 1,000.00	GALA SPONSONSHIP
31	10/8/2015	MISSION LIONS CLUB	122 W TOM LANDRY DR MISSION TEXAS 78572	$ 232.00	BBQ PLATES CONTRIBUTION
32	10/8/2015	MISSION LIONS CLUB	PO BOX 268 MISSION TEXAS 78572	$ 240.00	BBQ PLATES CONTRIBUTION
33	10/8/2015	CATHOLIC WAR VETERANS POST 1069	500 BY 83 WEST MISSION TEXAS 78572	$ 300.00	DONATION GOLF TOUNMENT
34	10/9/2015	PLAINS CAPITAL BANK	PO BOX 271 LUBBOCK TEXAS 79408	$ 5.00	BANK FEES
35	10/14/2015	SANTIAGO LOPEZ	1811 W KULN #14 EDINBURG TEXAS 78541	$ 200.00	CONTRACT LABOR
36	10/21/2015	RUBY ANN F MARTINEZ	709 A W GRIFFEN PKWY MISSION TEXAS 78572	$ 400.00	CONTRACT LABOR
37	10/25/2015	KENNTH F MCCLAIN JR	2911 ALLEN DE EDINBURG TEXAS 78539	$ 500.00	SHIRTS / PRINTING EXPENSES
38	10/30/2015	ALTRON LIONS CLUB	509 S ALTON BLVD ALTON TEXAS 78574	$ 1,000.00	DONATION /CONTRIBUTION
39	10/30/2015	BRANDO	1500 SYCAMORE AVE MCALLEN TEXAS 78501	$ 41,077.28	CAMPAIGN CONSULTANT/SIGNS
40	10/30/2015	C W T	600 REYNA FARIAS ST LA JOYA 78560	$ 2,000.00	DONATION / CONTRIBUTION
41	10/30/2015	FELIPE GARCIA	201 E UNIVERSITY DR EDINBURG TEXAS 78539	$ 4,500.00	CAMPAIGN TRAILERS ADVERTISEMENT
42	10/30/2015	JUSTIN LEE GARZA	501 E CHAMPION LN MISSION TEXAS 78572	$ 500.00	CONTRACT LABOR
43	10/30/2015	PROGRESS TIMES	1217 N CONWAY MISSION TEXAS 78572	$ 150.00	VETERANS DAY ADVERTISEMENT
44	11/2/2015	NELLIE SOLIZ	PO BOX 133 SULLIVAN CITY TEXAS	$ 1,500.00	MEDICAL DONATIONS
45	11/2/2015	SAENZ HARDWARE	3314 N CONWAY AVE MISSION TEXAS 78573	$ 2,219.13	4 X4 SIGNS/PRINTING
46	11/7/2015	DEBI CHAVEZ	2208 PRIMROSE SUITE M MCALLEN TEXAS D78501	$ 250.00	SPONSORSHIP
47	11/10/2015	SARA VELA	1405 MELINDA DE MISSION TEXAS 78572	$ 750.00	REIMBURSMENT SHIRTS
48	11/12/2015	HIDALGO COUNTY DEMOCRAT PARTY	PO BOX 4585 MCALLEN TEXAS 78502	$ 750.00	DONATION FUNDRAISER / CONTRIBUTION
49	11/12/2015	LEADERSHIP MISSION	PO BOX 425 MISSION TEXAS 78572	$ 500.00	SKEET SHOOT DONATION /CONTIBUTION
50	11/12/2015	M C M SPORTING GOODS	1302 N CONWAY MISSION TEXAS 78572	$ 128.00	EMBROIDERY SHIRTS / PRINTING EXPENSE
51	11/13/2015	PLAINS CAPITAL BANK	PO BOX 271 LUBBOCK TEXAS 79408	$ 5.00	BANK FEES
52	11/20/2015	BOB STARKS	2301 GRIFFEN PKWY MISSION TEXAS 78572	$ 750.00	THANKSGIVING LUNCHON EVENT EXPENSE
53	11/20/2015	BRANDO	1500 SYCAMORE AVE MCALLEN TEXAS 78501	$ 3,897.00	4 X 4 SIGNS PRINTING EXPENSE
54	11/20/2015	EXCUSIVE DECAL	4603 N LA HOME PALMVILLE TEXAS 785	$ 1,595.60	CAPS & SHIRTS /PRINTING EXPENSE
55	11/20/2015	HEB 094	2409 E EXWY 83 MISSION TEXAS 78572	$ 1,075.00	TOY DRIVE DONATION

JOE M FLORES EXPENDITURES MADE POLITICAL CONTRIBUTIONS SCHEDULE F1 2016

	DATE	PAYEE	ADDRESS	AMOUNT	CATEGORY
56	11/20/2015	HUMBERTO GARZA	909 BARNES MISSION TEXAS 78572	$ 400.00	CONTRACT LABOR
57	11/20/2015	PAUL VAZALDUA	205 W IRIS MCALLEN MCALLEN TEXAS 78501	$ 2,000.00	CAMPAIGN CONSULTANT EXPENSE
58	11/20/2015	PROGRESS TIMES	1217 N CONWAY MISSION TEXAS 78572	$ 124.38	THANKSGIVING ADVESTISEMENT
59	11/20/2015	TEXAS VALLEY COMMUNITIES FOUNDATIOI	1098 W EXWY 83 MERCEDES TEXAS 78570	$ 2,500.00	COUNTY CHRISTMAS PARTY/ DONATION
60	11/20/2015	TONY PEREZ	PO BOX 4585 MCALLEN TEXAS 78502	$ 500.00	DEPOSIT FOR SKEET SHOOT /FUNDRASING EXPENS
61	11/21/2015	CASA DE TACO	1800 E BUSINESS HWY 83 MISSION TEXAS 78572	$ 1,527.06	BREAKFAST EVENT EXPENSES
62	11/24/2015	CITIZEN WORKING TOGETHER	600 REYNA FARIAS ST LA JOYA TEXAS 78560	$ 2,000.00	DONATION CONTRIBUTION
63	11/24/2015	HERNANDEZ FUNERAL HOME	806 E EXPWY 83 LA JOYA TEXAS 78560	$ 1,000.00	DONATION FUNERAL / CONTRIBUTION
64	11/24/2015	HUMBERTO GARZA	909 BARNES MISSION TEXAS 78572	$ 400.00	CONTRACT LABOR
65	11/25/2015	ALMA GARCIA	1508 OAK DRIVE MISSION TEXAS 78572	$ 400.00	DOOR PRIZES REIMBURSEMENT
66	11/30/2015	CITIZEN WORKING TOGETHER	600 REYNA FARIAS ST LA JOYA TEXAS 78560	$ 655.00	DONATION CONTRIBUTION
67	11/30/2015	JUNIOR SERVICE LEAGQUE	202 W TOM LANDRY MISSION TEXAS 78572	$ 250.00	DONATION
68	11/30/2015	PALMVIEW CAMBER OF COMMERCE	400 W VETERANS BLVD PALMVIEW TEXAS 78560	$ 350.00	SPONSORSHIP
69	11/30/2015	SAENZ HARDWARE	3314 N CONWAY AVE MISSION TEXAS 78573	$ 699.99	SUPPLIES 2 X 2 STUDS FOR SIGNS
70	11/30/2015	SENETTE GARCIA	1404 CALLE ESPANA PHARR TEXAS 78560	$ 600.00	DONATION MEDICAL
71	12/4/2015	JOE RAMON	PO BOX 72 LA JOYA TEXAS 78560	$ 1,400.00	CONTRACT LABOR
72	12/8/2015	RUBEN MONTELONGO	PO BOX 133 SULLIVAN CITY TEXAS	$ 200.00	CONTRACT LABOR
73	12/9/2015	HEB 094	2409 E EXWY 83 MISSION TEXAS 78572	$ 3,879.68	TOY DRIVE DONATION
74	12/10/2015	JOSHUA ALVAREZ	3401 N MCCOLL B17 MCALLEN TEXAS 78501	$ 600.00	CONTRACT LABOR
75	12/11/2015	ARTURO GONZALEZ	1813 SOUTH WATSON RD MISSION TEXAS 78572	$ 400.00	SPONSORSHIP
76	12/11/2015	J 2 RANCH SUPPLY	3608 NORTH HI WAY 281 EDINBURG	$ 649.45	SPONSORSHIP BOYS & GIRLS CLUB
77	12/11/2015	TEXAS CITRUS FIESTA	1402 E KIKA DE LA GARZA ST MISSION TEXAS	$ 400.00	SPONSORSHIP
78	12/16/2015	COLUMBIA SPORTS WEAR	345 W 14TH ST STE A NEW YORK NY 10014	$ 507.34	SHIRTS CAMPAIGN
79	12/18/2015	EXCLUSIVE DECALS	4603 N LA HOME PALMVILLE TEXAS 785	$ 2,300.31	CAMPAIGN CAP KOZIES
80	12/18/2015	HUMBERTO GARZA	909 BARNES MISSION TEXAS 78572	$ 300.00	CONTRACT LABOR
81	12/18/2015	SULLIVAN CITY CITIZEN COMM	400 W EXPWY 83 SULLIVAN CITY TEXAS 78595	$ 1,000.00	DONATION TOY DRIVE
82	12/18/2015	VFW POST 3895	912 E EXPWY83 MISSION GTEXAS 78572	$ 350.00	DONATION
83	12/21/2015	ACADEMY SPORTS & OUTDOORS	3901 EXPRESSWAY 83 MCALLEN EXAS 78501	$ 541.23	ICE CHESTS FUNDRAISING
84	12/21/2015	ACADEMY SPORTS & OUTDOORS	3901 EXPRESSWAY 83 MCALLEN EXAS 78501	$ 1,082.46	ICE CHESTS FUNDRAISING
85	12/21/2015	ALICIA GARCIA	1011 YALE DE EDINBURG TEXAS 78539	$ 300.00	CONTRACT LABOR
86	12/22/2015	HEB 094	2409 E EXWY 83 MISSION TEXAS 78572	$ 71.76	GIFT TOY DRIVE DONATION
87	12/22/2015	MIGUEL CARRERA	2627 MCCORMAC EINBURG TEXAS 78542	$ 1,500.00	CONSULTING FEE
88	12/28/2015	ACADEMY SPORTS & OUTDOORS	3901 EXPRESSWAY 83 MCALLEN EXAS 78501	$ 640.94	ICE CHESTS FUNDRAISING
89	12/28/2015	EXCLUSIVE DECALS	4603 N LA HOME PALMVILLE TEXAS 785	$ 120.36	CAPS & PRINTING EXEPENSES
90	12/30/2015	ORFELINDA HINOJOSA	1813 S WATSON RD MISSION TEXAS 78572	$ 1,000.00	CONTRACT LABOR
91	12/11/2016	PLAINS CAPITAL BANK	PO BOX 271 LUBBOCK TEXAS 79408	$ 5.00	BANK FEES

TOTAL EXPENDITURES $ 122,994.47