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: 8

OFFICE USE ONLY

Date Received

REC'D JUL 15 2016

11:07am

Date Hand-delivered or Date Postmarked

Receipt #

Amount $

Date Processed

Date Imaged

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR: FIRST: MI: JOSE M

NICKNAME: JOE LAST: FLORES SUFFIX:

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

☐ Change of Address

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

5 CANDIDATE/ OFFICEHOLDER PHONE

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

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: (956) PHONE NUMBER: 467-3925 EXTENSION:

9 REPORT TYPE

- ☐ January 15
- ☐ 30th day before election
- ☐ Runoff
- ☐ 15th day after campaign treasurer appointment (Officeholder Only)
- ☒ July 15
- ☐ 8th day before election
- ☐ Exceeded $500 limit
- ☐ Final Report (Attach C/OH - FR)

10 PERIOD COVERED

Month / Day / Year: 03 / 01 / 16 THROUGH Month / Day / Year: 6 / 30 / 16

11 ELECTION

ELECTION DATE: Month / Day / Year: 03 / 01 / 16

ELECTION TYPE:

- ☒ 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 (JOE) M. FLORES

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

☐ GENERAL

☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ Additional Pages

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)	$ 43,850.00
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF $100 OR LESS, UNLESS ITEMIZED	$ 0
	4. TOTAL POLITICAL EXPENDITURES	$ 15,385.29
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	$ 2,495.40
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 0

18 AFFIDAVIT

NOTARY PUBLIC STATE OF TEXAS
SANDRA A. CANTU
Notary Public
STATE OF TEXAS
Notary ID# 12888789-1
My Comm. Exp. 02-16-2020

AFFIX NOTARY STAMP / SEAL ABOVE

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Jose M. Flores

Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said JOSE (JOE) M. FLORES, this the 15 day of JULY, 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
Sandra A. Cantu	Sandra A. Cantu	Clerk IV

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME	20 Filer ID (Ethics Commission Filers)

21 SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT
1.	☒	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	$ 43,850.00
2.	☒	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	$ 7,266.75
3.	☐	SCHEDULE B: PLEDGED CONTRIBUTIONS	$ 0
4.	☐	SCHEDULE E: LOANS	$ 0
5.	☒	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	$ 15,358.29
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 (JOE) M FLORES

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	OCCUPATION
1	3/1/2016	RICARD0 PEREZ	812 WEST DE ORO PHARR, TEXAS 78577	$ 2,000.00	ATTORNEY AT LAW
2	3/1/2016	JOSE T GARCIA	1717 PEBBLE DR MISSION TEXAS 78572	$ 1,000.00	PRINCIPAL
3	3/1/2016	JAIME ORTIZ	229 SOUTH GEORGIA MERCEDES, TEXAS 78570	$ 1,500.00	CONSULTANT
4	6/6/2016	LOUIS JONES	3100 ALABAMA ST HOUSTON, TEXAS 77098	$ 2,000.00	ENGINEER
5	6/9/2016	JAVIER & MARIA HINOJOSA	1308 ENCANTO BLVD MISSION TEXAS 78574	$ 2,000.00	ENGINEER
6	6/9/2016	MELISSA G CAVAZOS	602 CHELSEA DR MISSION TEXAS 78572	$ 1,000.00	DOCTOR
7	6/9/2016	KURT SCHUMACHER	1616 E GRIFFIN PKWY # 103 MISSION, TEXAS 78572	$ 500.00	ENGINEER
8	6/5/2016	MARIO ALONZO FLORES	5114 N INSPIRATION RD MISSION TEXAS	$ 500.00	RANCHER
9	6/9/2016	JOSE T GARCIA	1717 PEBBLE DR MISSION TEXAS 78572	$ 1,000.00	PRINCIPAL
10	6/7/2016	RAMON GARCIA CAMPAIGN	222 W UNIVERSITY DR EDINBURG, TEXAS	$ 1,000.00	ATTORNEY AT LAW
11	6/9/2016	RENE A RAMIREZ	612 W NOLANA AVE STE 415 MCALLEN, TXAS 78504	$ 500.00	CONSULTANT
12	6/9/2016	ALEJANDRO CANTU	1413 DAISY RIDGE PALMVIEW TEXAS 78574	$ 250.00	BUSINESS OWNER
13	6/9/2016	ABRAHAM PADRON	3329 N MCCOLL ROAD MCALLEN, TEXAS 78501	$ 100.00	INSURANCE OWNER
14	6/8/2016	VELMA GARCIA	25018 LYFORD, TEXAS 78569	$ 3,000.00	ENGINEER
15	6/9/2016	CELESTE GARZA	27304 BASS BLVD HARLINGEN TEXAS 78552	$ 3,000.00	ADM ASSISTANT
16	6/9/2016	FELICIA GARZA	27304 BASS BLVD HARLINGEN TEXAS 78552	$ 2,000.00	ADM ASSISTANT
17	6/9/2016	JACINTO GARZA	27304 BASS BLVD HARLINGEN TEXAS 78552	$ 3,000.00	ACCOUNTING
18	6/8/2016	ERASMO LOPEZ	2100 W EXPRESSWAY 83 MERCEDES TEXAS 78570	$ 3,000.00	CONTRACTOR
19	6/9/2016	JOE DANIEL OLIVAREZ	PO BOX 1667 WESLACO TX 78596	$ 3,000.00	BUSINESS OWNER
20	6/8/2016	JULIO CESAR CERDA	1602 SOLAR DR MISSION TEXAS 78574	$ 2,500.00	ENGINEER
21	6/8/2016	PABLO GARZA JR	9732 N BENTSEN RD MCALLEN, TEXAS 78504	$ 3,000.00	CONTRACTOR
22	6/7/2016	LINEBARGER GOGGAN BLAIR	PO BOX17428 AUSTIN, TEXAS 78760	$ 5,000.00	ATTORNEY AT LAW
23	6/2/2016	ERO INTERNATIONAL LLP	300 S 8TH STREET MCALLEN, TEXAS 78501	$ 2,000.00	ARCHITECTS
24	6/9/2016	RICARDO GUERRA	2909 IRIS MCALLEN, TEXAS 78501	$ 1,000.00	BUSINESS OWNER
25					
	JULY 15,2016		**TOTAL CONTRIBUTIONS**	**$ 43,850.00**	

NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

The Instruction Guide explains how to complete this form.	1 Total pages Schedule A2: 1
2 FILER NAME JOSE (JOE) M FLORES	3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS	$ 7,266.75

5 Date	6 Full name of contributor ☐ out-of-state PAC (ID#:_____)	8 Amount of Contribution $	9 In-kind contribution description
6-9-2016	JACINTO GARZA 7 Contributor address; City; State; Zip Code 27304 BASS BLVD HARLINGEN TEXAS 78572	7,266.75	EVENT EXPENSE ☐ Check if travel outside of Texas. Complete Schedule T.

10 Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions) ENGINEER	11 Employer (FOR NON-JUDICIAL) (See Instructions) L & G ENGINEERING
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: 2	2 FILER NAME JOSE (JOE) M FLORES	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

	DATE	PAYEE	ADDRESS	AMOUNT	CATEGORY
1	3/1/2016	ARRON BALLI	1620 EAST GRIFFIN PKWY MISSION TEXAS 78572	$ 2,400.00	EVENT EXPENSE
2	3/1/2016	TONY PEREZ BAND	127 S BRYAN RD MISSION TEXAS 78572	$ 300.00	EVENT EXPENSE
3	3/3/2016	JOE RAMON	PO BOX 72 LA JOYA TEXAS 78560	$ 1,500.00	CONTRACT LABOR
4	3/3/2016	SARA VELA	1405 MELINDA DR MISSION TEXAS 78572	$ 5,000.00	CONTRACT LABOR
5	3/3/2016	ORFELINDA HINJOSA	2321 ELIZBETH STREET MISSION TEXAS 78572	$ 250.00	CONTRACT LABOR
6	4/1/2016	EASTER SEALS	1217 WST HOUSTON AVE MCALLEN, TEXAS 78572	$ 1,000.00	DONATIONS
7	4/5/2016	L & I FUNERAL HOME	2200 N CONWAY AVE MISSION, TEXAS 78572	$ 500.00	DONATIONS/ FUNERAL
8	4/12/2016	SOUTH TEXAS 7 ON 7	700 E 2 Mile Line, Mission, TX 78574	$ 200.00	DONATION/ BASEBALL
9	4/22/2016	WILLIAM J CLINTON ELEM	39202 FARM TO MARKET RD 2221 PENITAS TEXAS 78576	$ 250.00	DONATION
10	6/11/2016	CASA DE TACO	1800 US 83 BUSINESS MISSION TEXAS 78572	$ 494.23	EVENT EXPENSE
11	6/11/2016	CASA DE TACO	1800 US 83 BUSINESS MISSION TEXAS 78572	$ 91.06	EVENT EXPENSE
12	6/13/2016	SOUTH TEXAS CRUSH 10U	404 E LOOP 374 MISSION TEXAS 78572	$ 300.00	DONATION/SOFTBALL
13	6/13/2016	JONES OLVERA	609 MELBA CARTER MISSION, TEXAS 78572	$ 100.00	CONTRACT LABOR
14	6/13/2016	HILARIO TALABAS	3215 LAS PALMAS DR MISSION, TEXAS 78572	$ 200.00	CONTRACT LABOR
15	6/17/2016	CWT	600 REYAN FARIAS ST LA JOYA 78560	$ 1,800.00	DONATION
16	6/18/2016	EDINBURG BOYS & GIRLS CLUB	702 CULLEN STREET EDINBURG, TEXAS 78541	$ 1,000.00	DONATIONS/DUCK DERBY
17					
18					
19					
20					
21					

7/15/2016 **TOTAL EXPENDITURES $ 15,385.29**