CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER	MS/MRS/MR FIRST) MI	OFFICE USE ONLY
NAME	NICKNAME LAST	SUFFIX	Date Received
	Marez	SUFFIA	AT JOPM
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS		Christ, Tx 7849	JAN 15 REC'D KARA SANDS
Change of Address	o ch vally	Christi 1x 10 195	CLERK, COUNTY COURT, NUECES COUNTY, TEXAS
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER (361) 8 3 2105	EXTENSION	Date Hand-delivered or Date Postmarked
6 CAMPAIGN	MS / MRS / MR EIRST	MI	Receipt # Amount \$
TREASURER NAME	mr Pete		Date Processed
	NICKNAME LAST	SUFFIX	Date Imaged
	Kivera		
7 CAMPAIGN TREASURER	STREET ADDRESS (NO PO BOX PLEASE); APT / S	UITE #; CITY;	STATE; ZIP CODE
ADDRESS	5810 Pheasant Cir	Corpus Christ,	X 784/2
(Residence or Business)		or pas annist	K 7071Z
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (361) (58 3575	EXTENSION	
9 REPORT TYPE	January 15 30th day before e		15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
40 DEDIOD	201 122		
10 PERIOD COVERED	Month Day Year	THROUGH /2	31 / 1 g
11 ELECTION	ELECTION DATE	ELECTION TYPE	
	Month Day Year Primary	Runoff Other Description	
	General	Special	
12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if known)	
	Nucces Count.		
	Nucces County Commissioner		
		PAGE 2 202	0-0019

Forms provided by Texas Ethics Commission

www.ethics.state.tx.us

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME			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.			
	GENERAL SPECIFIC	COMMITTEE NAME COMMITTEE ADDRESS		
Additional Pages		COMMITTEE CAMPAIGN TREASURER NAME		
		COMMITTEE CAMPAIGN TREASURER ADDRESS		
17 CONTRIBUTION TOTALS	PLEDG	POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER T ES, LOANS, OR GUARANTEES OF LOANS, OR IBUTIONS MADE ELECTRONICALLY), UNLESS ITEMIZED	\$ 2380 00	
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) \$ 7 800000000000000000000000000000000000			
EXPENDITURE TOTALS	3 TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS			
	4. TOTAL POLITICAL EXPENDITURES \$5,497.45			
CONTRIBUTION BALANCE	5. TOTAL I OF REF	\$ 7,055.36		
OUTSTANDING LOAN TOTALS	6. TOTAL I LAST D	* THE		
18 AFFIDAVIT				
LOURDES VASQUEZ Notary ID # 130764118 My Commission Expires August 3, 2020 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. Signature of Candidate or Officeholder				
AFFIX NOTARY STAMP / SEALABOVE				
Sworn to and subscribed before me, by the said Edward John Marez, this the 15th Jan day of, 20, to certify which, witness my hand and seal of office.				
Trusqu	es .	Lourdes VASGYEZ	Senior Clerk	
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath				

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILER NAME 20 Filer ID (Ethics Co		mmission Filers)	
21	21 SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT
1.	X	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 7,88000
2.		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3.		SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4.		SCHEDULE E: LOANS		\$
5.	DA.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$ 7,497.45
6.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	CONTRIBUTIONS	\$
8.		SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$
9.		SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUN	NDS	\$
10.		SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH	\$
11.		SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$
12.		SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER	TIONS RETURNED	\$

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The	Instruction Guide explains how to complete this form.	1 Total pages Schedule A1:		
2 FILER NAME		3 Filer ID (Ethics Commission Filers)		
4 Date	5 Full name of contributor out-of-state PAC (ID#:)	7 Amount of contribution (\$)		
8/29/19	6 Contributor address; City; State; Zip Code	1,000		
	9175 Port Are CorpusChrist TX 28414			
8 Principal occur	pation / Job title (See Instructions) 9 Employer (See Instructions)	etions)		
Date	Full name of contributor	Amount of contribution (\$)		
8/29/19	Smil Reddy Contributor address: City; State; Zip Code	2,500		
	13155 Santafe Corpus ChristiTX X8404			
Principal occupation / Job title (See Instructions) Employer (See Instructions) (Crelifyrated Behaviorid Healt)				
Date	Full name of contributor out-of-state PAC (ID#:) Frank Lazerde	Amount of contribution (\$)		
8/29/19	Contributor address; City; State; Zip Code Cynchyt, TX 78404	1,000		
^	eation / Job title (See Instructions) Employer (See Instructions)	tions)		
Date	Full name of contributor	Amount of contribution (\$)		
8/29/19	Mac Mostrighi Contributor address; City; State; Zip Code 201 Oumbr Crowlland TX 1840	1,000		
Principal occup	ation / Job title (See Instructions) Employer (See Instruc	etions)		

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 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 FILER NAME		3 Filer ID (Ethics C	ommission Filers)		
4 Date	5 Payee name	,				
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the lop of this schedule)	(b) Description				
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living ex	pense		
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	O	ffice held		
Date	Payee name	non mer	+			
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	n, TX, officeholder living ex	pense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Of	fice 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	ı, TX, officeholder living ex	pense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	0	ffice held		
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED						

Political EXPENSES

7/5/10	The Doot	Fuent Funence	\$200
7/5/19	The Post 411 Doddridge St, CCTX 78404	Event Expense	\$200
7/5/19	Luciano's Italian Restaurant	Food/Beverage Exp	
,,0,13	1821 S Alameda St, CCTX 78404	, 000, 2010, 080p	
7/22/19	Coastal Bend Democratic Women	Fees	50.00
	2701 Morgan., CCTX		
7/29/19	CCAUSE	Fundraising Expense	475.00
	5858 S Alameda., CCTX 78412	Donation School Suppli	es
7/30/19	HEB	Travel in District	32.99
	3133 S Alameda St, CCTX 78404		
7/30/19	Stripes	Travel in District	4.14
-11	2754 S Staples St, CCTX 78404	- 1/0 -	00.46
7/31/19	Squ Aka Downtown	Food/Beverage Exp	82.16
0/2/10	415 N Water St, CCTX 78401	Other/Denation	150.00
8/2/19	Banquete ISD Athletic Boosters 5519 State HWY 44, Robstown 78380	Other/Donation Football Program	130.00
8/8/19	PosterMyWall	Event Expense	2.99
8/8/13	969-G Edgewater Blvd, Foster City, CA	Event Expense	2.55
8/9/19	WalMart	Event Expense	21.52
0/3/13	4109 S Staples, CCTX 78411	Event Expense	21.32
8/10/19	Switcher Studios	Fees	588.00
-,,			
8/22/19	Squ Aka Downtown	Food/Beverage Exp	65.17
	415 N Water St, CCTX 78401		
8/22/19	Rene Vasquez/Magic 104.9	Ad Expense	125.00
	2209 NPID, CC TX	Radio Promo Football (Same
8/22/19	League of Women Voters	Fees	15.00
8/23/19	Sangs Imperial Café	Food/Beverage Exp	109.26
	5650 Corona Dr. CCTX, 78415		
8/27/19	Dr Dons Buttons	Printing Expense	124.45
star #Gorati #Moroti	3906 W Morrow, Glendale, AZ	Campaign Signs	
8/29/19	Нарру Теас	Food/Beverage Exp	18.26
0/20/40	5433 S Staples, CCTX	= 1/0 = =	
8/30/19	Taqueria Jalisco Restaurant	Food/Beverage Exp	7.17
10/1/10	2033 Airline., CCTX	Campaign Meeting	16.14
10/1/19	HEB	Travel in District	16.14
10/3/19	3133 S Alameda St, CCTX 78404 Hester Café	Food/Povorage Evn	44.20
10/3/19	1902 N Shoreline., CCTX	Food/Beverage Exp Campaign Meeting	44.20
10/14/19	HEB	Food/Beverage Exp	18.00
10/14/15	3133 S Alameda, CCTX	Food for staff meeting	18.00
10/23/19	Stripes	Travel in District	20.00
	2754 S Staples St, CCTX 78404	Traver in District	20.00
11/5/19	Fermins	Food/Beverage Exp	31.32
or sended # selection# determined PTC	400 N Main, Robstown,TX		32.02
11/6/19	Great Clips	Other/Donation	45.00
1950 AS	is .	20000000000000000000000000000000000000	

11/10/19	3133 S Alamedac CCTX 78404 Yalee's Bistro 5649 Saratoga Blvd, CCTX 7841	2	Food/Beverage	24.85
11/23/19	Mr Fancy Pants CarWAsh 5329 S Staples, CCTX 78412	Transp	ortation Equipment ash for Parade	20.00
11/29/19	Flock		Travel in District	79.00
12/3/19	Moon Dog Restaurant 100 N Casterline Dr, Fulton TX		Food/Beverage Exp Staff Lunch	62.00.
12/4/19	Hamlin Middle School Science I 3900 Hamlin Dr, CCTX 78411	Dept	Other/Donation Science Equipment	99.00
12/4/19	Nueces County Democratic Par 2701 Morgan, CCTX	ty	Fees/Candidate Filing	1,250.00
12/6/19	HEB 3133 S Alameda St, CCTX 78404	4	Food/Beverage Exp Candy for Parade	64.56
12/7/19	Taqueria de Los Altos 829 Industrial, Robstown TX 78		Food/Beverage Exp Meal for Campaign sta	50.95 ff
12/9/19	Magic Q Radio 104.9fm 2209 NPID		Ad Expense Christmas Ad	350.00
12/10/19	Rey Saiz 1000 Shamsie Blvd., Robstown	TX 7838	Polling Expense Campaign Signs	500.00
12/10/19	CCAUSE 5858 S Alameda., CCTX 78412		Fundraising Expense Christmas Donation for	500.00 Kids Presents
12/19/19	HEB 3133 S Alameda St, CCTX 78404	4	Food/Beverage Exp Christmas Party Office	183.63
12/19/19	Denny's 5165 IH-37, CCTX 78410		Food/Beverage Exp Staff Lunch	67.69

TOTAL 5,497.45