

# 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:
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mr.	FIRST Ruben	MI
	NICKNAME	LAST Becerra	SUFFIX
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS  Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 208 E Mimosa Cir., San Marcos, TX 78666		
	Date Received  <b>RECEIVED</b> <b>JUL 16 2021</b> CO		
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE (512 )	PHONE NUMBER 787-4902	EXTENSION
	Date Hand-delivered or Date Postmarked		
6 CAMPAIGN TREASURER NAME	MS / MRS / MR Mr.	FIRST Les	MI
	NICKNAME	LAST Carnes	SUFFIX
7 CAMPAIGN TREASURER ADDRESS  (Residence or Business)		STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 208 E Mimosa Cir., San Marcos, TX 78666	
8 CAMPAIGN TREASURER PHONE	AREA CODE (512 )	PHONE NUMBER 923-2964	EXTENSION
	Date Processed		
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 Modified Reporting Limit <input type="checkbox"/> Final Report (Attach C/OH - FR)		
10 PERIOD COVERED	Month	Day	Year
	1	/ 1	/ 21
11 ELECTION		ELECTION DATE	
		Month	Day
		/	/
		ELECTION TYPE	
		Primary	Runoff
		General	Special
12 OFFICE		13 OFFICE SOUGHT (if known)	
OFFICE HELD (if any) County Judge		County Judge	
14 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	
	GENERAL	COMMITTEE ADDRESS	
	SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME	
		COMMITTEE CAMPAIGN TREASURER ADDRESS	

GO TO PAGE 2



# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 2


14 C/OH NAME	15 Filer ID (Ethics Commission Filers)
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<b>16 NOTICE FROM POLITICAL COMMITTEE(S)</b>  <input type="checkbox"/> 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.	
	<input type="checkbox"/> GENERAL  <input type="checkbox"/> SPECIFIC	COMMITTEE TYPE      COMMITTEE NAME
		COMMITTEE ADDRESS
		COMMITTEE CAMPAIGN TREASURER NAME
		COMMITTEE CAMPAIGN TREASURER ADDRESS

17 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 0
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 0
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 0
	4. TOTAL POLITICAL EXPENDITURES	\$ 6,102.44
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 6,523.82
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 32,220.15

**18 AFFIDAVIT**

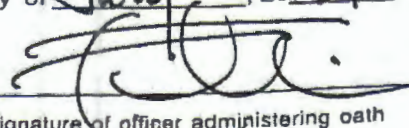
I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

  
 Signature of Candidate or Officeholder



AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Ruben Becerra, this the 15th day of July, 2021, to certify which, witness my hand and seal of office.

  
 Signature of officer administering oath

Anita Collins  
 Printed name of officer administering oath

Notary  
 Title of officer administering oath

# 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	\$ 0.00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 0.00
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ 0.00
4.	■ SCHEDULE E: LOANS	\$ 6,102.44
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 0.00
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ 0.00
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$ 0.00
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 0.00
9.	■ SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 6,102.44
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$ 0.00
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 0.00
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$ 0.00



# LOANS

# SCHEDULE E

If the requested information is not applicable, DO NOT include this page in the report.

The Instruction Guide explains how to complete this form.		1 Total pages Schedule E:
2 FILER NAME <b>Ruben Becerra</b>		3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED LOANS		\$ 6,102.44
5 Date of loan	7 Name of lender <input type="checkbox"/> out-of-state PAC (ID#: _____ )	9 Loan Amount (\$)
6 Is lender a financial institution? <input type="checkbox"/> Y <input type="checkbox"/> N	8 Lender address; City; State; Zip Code	10 Interest rate
		11 Maturity date
12 Principal occupation / Job title (See Instructions)		13 Employer (See Instructions)
14 Description of Collateral  none		15 Check if personal funds were deposited into political account (See Instructions)
16 GUARANTOR INFORMATION  not applicable	17 Name of guarantor	19 Amount Guaranteed (\$)
	18 Guarantor address; City; State; Zip Code	
20 Principal Occupation (See Instructions)		21 Employer (See Instructions)
Date of loan	Name of lender <input type="checkbox"/> out-of-state PAC (ID#: _____ )	Loan Amount (\$)
Is lender a financial institution? <input type="checkbox"/> Y <input type="checkbox"/> N	Lender address; City; State; Zip Code	Interest rate
		Maturity date
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Description of Collateral  none		Check if personal funds were deposited into political account (See Instructions)
GUARANTOR INFORMATION  not applicable	Name of guarantor	Amount Guaranteed (\$)
	Guarantor address; City; State; Zip Code	
Principal Occupation (See Instructions)		Employer (See Instructions)

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

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

# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

### 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.

<b>1</b> Total pages Schedule G:	<b>2</b> FILER NAME Ruben Becerra	<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> Date	<b>5</b> Payee name ***SEE ATTACHED SCHEDULE G WORKSHEET***	
<b>6</b> Amount (\$)  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)	<b>(b)</b> Description
	<b>(c)</b> Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)  Reimbursement from political contributions intended	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 (\$)  Reimbursement from political contributions intended	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



Schedule G Political Expenditures Made From Personal Funds							
Filer Name:	Ruben Becerra		Reimbursement			Check If	
			From Political			Check If	Austin TX
			Contributions	Purpose Of Expenditure		Travel Outside	Officeholder
Date	Payee Name		Intended	Category	Description	Of Texas	Living Expense
1/1/2021	GOOGLE SUITE	\$ 12.79	Yes	Fees			
1/6/2021	CASA MARIA	\$ 45.05	Yes	Food/Beverage Expense			
1/13/2021	THUNDERCLOUD SUBS	\$ 38.91	Yes	Food/Beverage Expense			
1/18/2021	CASA MARIA	\$ 53.50	Yes	Food/Beverage Expense			
1/19/2021	VENMO	\$ 20.00	Yes	Contributions/Donations			
1/19/2021	FUEGO	\$ 41.98	Yes	Food/Beverage Expense			
1/21/2021	CASA MARIA	\$ 67.99	Yes	Food/Beverage Expense			
1/27/2021	ADOBE	\$ 32.46	Yes	Fees			
1/30/2021	MARONI'S PIZZA	\$ 45.78	Yes	Food/Beverage Expense			
1/31/2021	CHICKEN EXPRESS	\$ 32.55	Yes	Food/Beverage Expense			
2/1/2021	VENMO	\$ 50.00	Yes	Contributions/Donations			
2/1/2021	CASA MARIA	\$ 91.59	Yes	Food/Beverage Expense			
2/2/2021	CHICK-FIL-A	\$ 71.32	Yes	Food/Beverage Expense			
2/2/2021	BUCEES	\$ 21.54	Yes	Travel Out of District			
2/2/2021	BUCEES	\$ 1.72	Yes	Travel Out of District			
2/2/2021	TEXAS ROADHOUSE	\$ 53.90	Yes	Food/Beverage Expense			
2/3/2021	GOOGLE SUITE	\$ 12.79	Yes	Fees			
2/4/2021	VILLEGAS PRINTING & PA	\$ 151.55	Yes	Printing Expenses			
2/4/2021	CRACKER BARREL	\$ 31.27	Yes	Travel Out of District			
2/5/2021	ROCKIN' G	\$ 24.79	Yes	Travel Out of District			
2/5/2021	A&M HOTEL	\$ 42.99	Yes	Travel Out of District			
2/6/2021	SHIPLEY'S	\$ 16.65	Yes	Food/Beverage Expense			
2/8/2021	LOS OLIVOS	\$ 39.48	Yes	Food/Beverage Expense			
2/10/2021	STREAMYARD	\$ 25.00	Yes	Fees			
2/12/2021	UBER EATS	\$ 48.81	Yes	Food/Beverage Expense			
2/13/2021	MARONI'S PIZZA	\$ 29.89	Yes	Food/Beverage Expense			
2/15/2021	CHICK-FIL-A	\$ 36.74	Yes	Food/Beverage Expense			
2/17/2021	AUTOZONE	\$ 43.29	Yes	Other	Inverter		
2/18/2021	WALMART	\$ 91.29	Yes	Food/Beverage Expense	Distributed		
2/18/2021	WALMART	\$ 35.00	Yes	Food/Beverage Expense	Distributed		
2/21/2021	HEB	\$ 253.76	Yes	Food/Beverage Expense	Distributed		



2/22/2021	TEXAS COFFEE TRADERS	\$ 4.50	Yes	Food/Beverage Expense				
2/26/2021	CLARK'S OYSTER BAR	\$ 148.41	Yes	Food/Beverage Expense				
2/27/2021	ADOBE	\$ 32.46	Yes	Fees				
3/3/2021	GOOGLE SUITE	\$ 12.79	Yes	Fees				
3/10/2021	STREAMYARD	\$ 25.00	Yes	Fees				
3/15/2021	CASA MARIA	\$ 79.98	Yes	Food/Beverage Expense				
3/15/2021	VENMO	\$ 80.00	Yes	Contributions/Donations				
3/19/2021	PALMER'S	\$ 145.85	Yes	Food/Beverage Expense				
3/24/2021	SAKURA	\$ 61.96	Yes	Food/Beverage Expense				
3/25/2021	IN-N-OUT	\$ 49.52	Yes	Food/Beverage Expense				
3/27/2021	ADOBE	\$ 32.46	Yes	Fees				
3/29/2021	VENMO	\$ 28.00	Yes	Contributions/Donations				
3/29/2021	HAYS LATINOS	\$ 101.00	Yes	Contributions/Donations				
4/3/2021	GOOGLE SUITE	\$ 12.79	Yes	Fees				
4/6/2021	ZELICK'S	\$ 168.52	Yes	Food/Beverage Expense				
4/7/2021	GOOGLE SUITE	\$ 12.00	Yes	Fees				
4/7/2021	TARGET	\$ 32.46	Yes	Other	Office Supplies			
4/8/2021	MANA'S	\$ 107.69	Yes	Food/Beverage Expense				
4/10/2021	STREAMYARD	\$ 25.00	Yes	Fees				
4/15/2021	KND	\$ 335.58	Yes	Printing Expenses				
4/19/2021	UNAMI	\$ 145.01	Yes	Food/Beverage Expense				
4/20/2021	TORO RAMEN	\$ 85.49	Yes	Food/Beverage Expense				
4/21/2021	TDP	\$ 775.00	Yes	Fees				
4/27/2021	ADOBE	\$ 32.46	Yes	Fees				
4/27/2021	CASA MARIA	\$ 97.87	Yes	Food/Beverage Expense				
4/28/2021	BARTLETT'S	\$ 88.50	Yes	Food/Beverage Expense				
4/29/2021	VISTAPRINT	\$ 168.86	Yes	Printing Expenses				
4/29/2021	VISTAPRINT	\$ 39.42	Yes	Printing Expenses				
4/29/2021	VENMO	\$ 78.00	Yes	Printing Expenses				
5/2/2021	WIX	\$ 246.81	Yes	Fees				
5/3/2021	CASA MARIA	\$ 43.40	Yes	Food/Beverage Expense				
5/4/2021	GOOGLE SUITE	\$ 24.79	Yes	Fees				
5/4/2021	BROOKLYN'S	\$ 92.40	Yes	Food/Beverage Expense				
5/5/2021	GOOGLE SUITE	\$ 5.12	Yes	Fees				
5/6/2021	SHAI YO	\$ 43.57	Yes	Food/Beverage Expense				
5/7/2021	CANVA	\$ 64.09	Yes	Fees				
5/10/2021	STREAMYARD	\$ 25.00	Yes	Fees				
5/19/2021	TX ROADHOUSE	\$ 44.06	Yes	Food/Beverage Expense				

5/19/2021	TX ROADHOUSE	\$ 114.56	Yes	Food/Beverage Expense				
5/21/2021	CLARK'S OYSTER BAR	\$ 207.21	Yes	Food/Beverage Expense				
5/27/2021	ADOBE	\$ 32.46	Yes	Fees				
5/29/2021	INDUSTRY	\$ 103.25	Yes	Food/Beverage Expense				
5/31/2021	BARTLETT'S	\$ 99.18	Yes	Food/Beverage Expense				
6/3/2021	GOOGLE SUITE	\$ 12.79	Yes	Fees				
6/4/2021	GOOGLE SUITE	\$ 12.79	Yes	Fees				
6/10/2021	STREAMYARD	\$ 25.00	Yes	Fees				
6/11/2021	PALMER'S	\$ 92.38	Yes	Food/Beverage Expense				
6/15/2021	SALTGRASS	\$ 110.80	Yes	Food/Beverage Expense				
6/19/2021	SALTGRASS	\$ 99.36	Yes	Food/Beverage Expense				
6/27/2021	ADOBE	\$ 32.46	Yes	Fees				
	<b>TOTAL</b>	<b>\$ 6,102.44</b>						