CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	Guide explains how	to complete this form.	1 Filer ID (Ethics Comm	nission Filers)	2 Total pages	filed:
GANDIDATE / OFFICEHOLDER	MS / MRS / MR Mr.	FIRST Ruben	N	11	OFFIC	E USE ONLY
NAME	NICKNAME	Becerra		SUFFIX Sr	Date Received	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; 208 E Mimos San Marcos,	sa Cir.,	CITY; STATE; Z	IP CODE		eived 3 2021
Change of Address 5 CANDIDATE/	AREA CODE	PHONE NUMBER	EXTENSION			office ed or Date Postmarked
OFFICEHOLDER PHONE	(512)	787-4902				
CAMPAIGN TREASURER	MS / MRS / MR	FIRST Les	N	11	Receipt #	Amount \$
NAME	NICKNAME	LAST	s	SUFFIX	Date Processed	
		Carnes			Date Imaged	
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	208 E Mimos San Marcos,	•	SUITE #; CITY;		STATE;	ZIP CODE
CAMPAIGN TREASURER PHONE	(512)	PHONE NUMBER 923-2964	EXTENSION			
REPORT TYPE	January 15 July 15	30th day before d	Evenority	ed Modified	treasurer (Officeho	after campaign appointment Ider Only) oort (Attach C/OH - FR)
IN REPLOD	1.	- Incommod	Reporting	g Limit Month	Day Ye	ear
OVERED	Month 1		THROUGH	6	/ 30 / 2	
11 ELECTION	ELECTION DAY	Year Primary General	Runoff	Other Description		
2 OFFICE	OFFICE HELD (if any) County Juc		13 OFFICE SOU)	
4 NOTICE FROM POLITICAL	THE CANDIDATE / OFFIC	CE OF POLITICAL CONTRIBUTIONS CEHOLDER. THESE EXPENDITURE AND OFFICEHOLDERS ARE REQU	S MAY HAVE BEEN MADE WITH	OUT THE CAND	IDATE'S OR OFFICEH	OLDER'S KNOWLEDGE O
COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME	100			
Additional Pages	GENERAL	COMMITTEE ADDRESS				
	SPECIFIC	COMMITTEE CAMPAIGN TRI	EASURER NAME			

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Ruben Becerra		16 Filer II	D (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBU- PLEDGES, LOANS, OR GUARANTEES OF L CONTRIBUTIONS MADE ELECTRONICALLY	OANS, OR	\$ 0.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUAR	RANTEES OF LOANS)	\$ 0.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITE	URE.	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES		\$ 10,154.50
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINT/ OF REPORTING PERIOD	AINED AS OF THE LAST DAY	\$ 13,553.82
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTST. LAST DAY OF THE REPORTING PERIOD	ANDING LOANS AS OF THE	\$ 24,547.74
	Please complete eithe	Signature of Candidate or er option below:	Officeholder
(1) Afficavit NOTARY STAMP/SEAL			1
Sworn to and subscribed 20 2 , to certify	Anita G	llins	day of the Citle of officer admir/stering oath
(2) Unsworn Declaration	or on		
My name is	, ar	nd my date of birth is	
	(street)	(city) (state) (z	ip code) (country)
Executed in	County, State of, on the	day of(month)	, 20
		Signature of Candidate/Officeh	nolder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

	en Becerra	20 Filer ID (Ethics Con	mmiss	ion Filers)
	HEDULE SUBTOTALS ME 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		\$	5,154.50
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	\$	5,000.00	
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	\$	5,154.50
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	IONS RETURNED	\$	

LOANS SCHEDULE E

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

			The state of the s
The	Instruction Guide explains how to comp	lete this form.	1 Total pages Schedule E:
2 FILER NAME			3 Filer ID (Ethics Commission Filers)
Ruben Becer	ra		
4 TOTAL OF UN	IITEMIZED LOANS		\$ 5,154.50
5 Date of loan	7 Name of lender ut-of-state	DAG (IDH.	9 Loan Amount (\$)
Date of loan	out-or-state	PAC (ID#:)	CoanAmount (\$)
6 Is lender a financial Institution?	8 Lender address; City;	State; Zip Code	10 Interest rate
☐ Y ☐ N			11 Maturity date
12 Principal occupation	on / Job title (See Instructions)	13 Employer (See Instructions)	
14 Description of Coll	ateral	15	
none		account (See Instruc	ds were deposited into political tions)
16 GUARANTOR INFORMATION	17 Name of guarantor	1	19 Amount Guaranteed (\$)
	18 Guarantor address; City;	State; Zip Code	
	is calamor address,	otato, zip oodo	
not applicable		1	
20 Principal Occupat	ion (See Instructions)	21 Employer (See Instructions)	
Date of loan	Name of lender	PAC (ID#:)	Loan Amount (\$)
Is lender a financial	Lender address; City;	State; Zip Code	Interest rate
Institution?			Maturity date
Principal occupation	on / Job title (See Instructions)	Employer (See Instructions)	
Description of Colla	ateral	Charle if paragraph fun	do wore descrited into political
none		account (See Instruc	ds were deposited into political tions)
GUARANTOR INFORMATION	Name of guarantor		Amount Guaranteed (\$)
	Guarantor address; City;	Ctato: Tip Code	
not applicable	Guarantor address; City;	State; Zip Code	
Principal Occupation	on (See Instructions)	Employer (See Instructions)	
	ATTACH ADDITIONAL COR	IES OF THIS SCHEDULE AS NE	EDED
If Ie	nder is out-of-state PAC, please see In		

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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

Event Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Consulting Expense Contributions/Donations Made E Candidate/Officeholder/Politica Credit Card Payment	-	Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services		pense ages/Contract Labor	Travel In District Travel Out Of Distr Other (enter a cate	ict gory not listed above)	
Clour Cardy aymon		The Instruction Guide explain	ns how to co	omplete this form.			
1 Total pages Schedule F1:	2 FILER N			-	3 Filer ID (Ethio	cs Commission Filers)	
4 Date	5 Payee na	ame					
02/01/2020	Monica	L Becerra					
6 Amount (\$)	7 Payee a	ddress;		City;	State;	Zip Code	
2,000.00	208 E M	limosa Cir., San Marco	os, TX 7	'8666			
8	(a) Catego	ry (See Categories listed at the top of this	schedule)	(b) Description			
PURPOSE OF EXPENDITURE	Loan R	epayment/ Reimburse	ement				
	(c)	Check if travel outside of Texas. Complete S	Schedule T.	Check if Aust	tin, TX, officeholder living	ng expense	
9 Complete ONLY if direct expenditure to benefit C/O		date / Officeholder name		Office sought		Office held	
Date	Payee na	ame					
04/03/2020	Monica	L Becerra					
Amount (\$)	Payee a	ddress;		City;	State;	Zip Code	
1,500.00	208 E M	limosa Cir., San Marco	os, TX 7	78666			
7, 74,000	Categor	y (See Categories listed at the top of this s	schedule)	Description		and the party	
PURPOSE OF EXPENDITURE	Loan R	Repayment/ Reimburse	ement				
		Check if travel outside of Texas. Complete S	Check if Aust	Check if Austin, TX, officeholder living expense			
Complete ONLY if direct expenditure to benefit C/O		date / Officeholder name		Office sought		Office held	
Date	Payee n	ame			100		
06/28/2020	Monica	L Becerra					
Amount (\$)	Payee a	ddress;		City;	State;	Zip Code	
1,500.00	208 E M	imosa Cir., San Marco	os, TX 7	8666			
The state of the s	Category	/ (See Categories listed at the top of this s	schedule)	Description		ton 1 for 1	
PURPOSE OF EXPENDITURE	Loan Re	epayment/ Reimburse	ment				
		Check if travel outside of Texas. Complete S	chedule T.	Check if Austi	in, TX, officeholder livin	g expense	
Complete ONLY if direct expenditure to benefit C/OI		late / Officeholder name		Office sought		Office held	
	AT	TACH ADDITIONAL COPIES	OF THIS S	SCHEDULE AS NEI	EDED		

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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

		EXPENDITURE CATE	GORIES	FOR BOX 8(a)				
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Poli Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide explain	Office Of Polling E Printing I Salaries/	Expense Wages/Contract Labor	Solicitation/Fundraisi Transportation Equip Travel In District Travel Out Of District Other (enter a catego	ment & Related Expense		
1 Total pages Schedule G		n Becerra			3 Filer ID (Ethics	Commission Filers)		
4 Date	5 Payee na	INCOME.	DULE (WORKSHEET	***			
6 Amount (\$) Reimbursement from political contributions intended	7 Payee ad	dress;		City;	State;	Zip Code		
8 PURPOSE OF EXPENDITURE	(a) Category	(See Categories listed at the top of this s	chedule)	(b) Description				
	(c)	Check if travel outside of Texas. Complete Sc	hedule T.	Check if Austin	n, TX, officeholder living e	xpense		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		ate / Officeholder name		Office sought		Office held		
Date	Payee nar	me						
Amount (\$)	Payee ad	dress;		City;	State;	Zip Code		
Reimbursement from political contributions intended								
PURPOSE OF EXPENDITURE	Category	(See Categories listed at the top of this s	schedule)	Description				
		Check if travel outside of Texas. Complete So	chedule T.	Check if Austin	n, TX, officeholder living e	xpense		
Complete <u>ONLY</u> if direct expenditure to benefit C		ate / Officeholder name		Office sought		Office held		
Date	Payee nar	me		ALCO TO	100			
Amount (\$)	Payee ad	dress;		City;	State;	Zip Code		
Reimbursement from political contributions intended								
PURPOSE OF EXPENDITURE	Category	(See Categories listed at the top of this s	chedule)	Description				
		Check if travel outside of Texas. Complete Sc	hedule T.	Check if Austin	tin, TX, officeholder living expense			
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		ate / Officeholder name		Office sought		Office held		
			******	The state of the s		111		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

IN-KIND CONTRIBUTIONS OR POLITICAL EXPENDITURES FOR TRAVEL OUTSIDE OF TEXAS

SCHEDULE T

If the requested information is not applicab	le, DO NOT include this page i	n the report.
The Instruction Guide explains how	to complete this form.	1 Total pages Schedule T:
2 FILER NAME Ruben Becerra		3 Filer ID (Ethics Commission Filers)
4 Name of Contributor / Corporation or Labor Organiz Ruben Becerra for Hays County Jud		
5 Contribution / Expenditure reported on: Schedule A2 Schedule B	Schedule B(J) Schedule C2 Schedule G Schedule H	Schedule D Schedule F1 Schedule COH-UC Schedule B-SS
6 Dates of travel 7 Name of person(s) travel Ruben Becerra	ing	
2/27/2020 to 8 Departure city or name of Austin, TX	departure location	
9 Destination city or name Washington DC, a	of destination location and surrounding areas	
	ravel (including name of conference, so iation of Counites Convention, Unive	eminar, or other event) ersity of Maryland Public Officals Training
Name of Contributor / Corporation or Labor Organiz	ation / Pledgor / Payee	
lactice ² lactice	Schedule B(J) Schedule C2 Schedule G Schedule H	Schedule D Schedule F1 Schedule COH-UC Schedule B-SS
Departure city or name o	f departure location	
Destination city or name	of destination location	
Means of transportation Purpose of	ravel (including name of conference, s	eminar, or other event)
Name of Contributor / Corporation or Labor Organiz	ation / Pledgor / Payee	
	nedule B(J) Schedule C2	Schedule D Schedule F1 Schedule COH-UC Schedule B-SS
Dates of travel Name of person(s) trave	ing	
Departure city or name of	f departure location	
Destination city or name	of destination location	
Means of transportation Purpose of	ravel (including name of conference, s	eminar, or other event)
ATTACH ADDITIO	DNAL COPIES OF THIS SCHEDULE	E 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 Outs	ide Officeholder	
Date	Payee Name		Intended	Category	Description	Of Texas	Living Expense	
1/1/2020	TARGET	\$ 82.25	Yes	Other	Storage Supplies			
1/1/2020	GOOGLE	\$ 18.97	Yes	Fees				
1/2/2020	PANERA	\$ 25.57	Yes	Food/Beverage Expense				
1/2/2020	GOOGLE	\$ 18.75	Yes	Fees				
1/3/2020	WIMBERLEY CAFÉ	\$ 37.07	Yes	Food/Beverage Expense				
1/6/2020	VICTORY CLEANERS	\$ 37.89	Yes	Printing Expenses				
1/8/2020	ADOBE CREATIVE CLOUD	\$ 32.46	Yes	Fees				
1/9/2020	BARTLETT'S	\$ 133.50	Yes	Food/Beverage Expense				
1/16/2020	ACT BLUE	\$ 41.43	Yes	Fees				
1/17/2020	THE LEANING PEAR	\$ 234.84	Yes	Food/Beverage Expense				
1/20/2020	HEB	\$ 258.22	Yes	Food/Beverage Expense				
1/21/2020	WIMBERLEY CAFÉ	\$ 19.12	Yes	Food/Beverage Expense				
1/23/2020	HAYS CO TEJANO DEMS	\$ 50.00	Yes	Contribution/Donation				
1/23/2020	LOUISIANA CRAB SHACK	\$ 42.67	Yes	Food/Beverage Expense				
1/26/2020	MAIL CHIMP	\$ 19.18	Yes	Fees				
1/30/2020	VICTORY CLEANERS	\$ 35.72	Yes	Printing Expenses				
2/2/2020	HEB	\$ 402.56	Yes	Food/Beverage Expense				
2/3/2020	LEAGUE OF WOMEN VOTERS	\$ 85.00	Yes	Contribution/Donation				
2/4/2020	GOOGLE	\$ 12.65	Yes	Fees				
2/5/2020	AMERICAN AIRLINES	\$ 528.41	Yes	Travel Out of District		Yes		
2/6/2020	NACO WASHINGTON	\$ 150.00	Yes	Travel Out of District		Yes		
2/6/2020	JW MARRIOTT AUSTIN PARKING	\$ 27.00	Yes	Travel Out of District				
2/8/2020	ADOBE CREATIVE CLOUD	\$ 32.46	Yes	Fees				
2/10/2020	HILTON COLLEGE STATION	\$ 36.26	Yes	Travel Out of District				
2/10/2020	BUCEES	\$ 10.19	Yes	Travel Out of District				
2/10/2020	STARBUCKS	\$ 17.48	Yes	Travel Out of District				
2/11/2020	HILTON COLLEGE STATION	\$ 36.26	Yes	Travel Out of District				
2/11/2020	FIRST WATCH	\$ 38.86	Yes	Travel Out of District				
2/13/2020	STARBUCKS	\$ 11.37	Yes	Travel Out of District				
2/13/2020	DIXIE CHICKEN	\$ 31.00	Yes	Travel Out of District				
2/13/2020	WHICH WHICH	\$ 22.46	Yes	Travel Out of District				

2/18/2020	VICOTRY CLEANERS	\$ 32.48	Yes	Printing Expenses			
2/19/2020	TX CAPITOL PARKING	\$ 4.50	Yes	Travel Out of District			
2/23/2020	PICES SEAFOOD	\$ 111.08	Yes	Food/Beverage Expense			
2/24/2020	AMAZON	\$ 108.24	Yes	Other			
2/24/2020	JASONS DELI	\$ 9.62	Yes	Food/Beverage Expense			
2/25/2020	CHIPOTLE	\$ 7.58	Yes	Food/Beverage Expense			
2/26/2020	MAIL CHIMP	\$ 19.18	Yes	Advertising Expense			
2/27/2020	AMERICAN AIRLINES	\$ 82.60	Yes	Travel Out of District		Yes	
2/27/2020	AUSTIN AIRPORT F&B	\$ 12.36	Yes	Travel Out of District		Yes	
2/28/2020	CHICK-FIL-A	\$ 14.40	Yes	Travel Out of District		Yes	
2/29/2020	UBER	\$ 31.34	Yes	Travel Out of District		Yes	
2/29/2020	UBER	\$ 36.04	Yes	Travel Out of District		Yes	
2/29/2020	AMERICAN AIRLINES	\$ 235.28	Yes	Travel Out of District		Yes	
3/1/2020	LA TOMATE	\$ 59.50	Yes	Travel Out of District		Yes	
3/1/2020	METRO CARD	\$ 120.00	Yes	Travel Out of District		Yes	
3/2/2020	KRISPY CRÈME	\$ 12.85	Yes	Travel Out of District		Yes	
3/2/2020	MCDONALDS	\$ 23.01	Yes	Travel Out of District		Yes	
3/4/2020	UBER	\$ 25.56	Yes	Travel Out of District		Yes	
3/4/2020	MAGNOLIA	\$ 52.00	Yes	Travel Out of District		Yes	
3/5/2020	WHOLE FOODS	\$ 41.47	Yes	Travel Out of District		Yes	
3/5/2020	THEISMANN RESTAURANT	\$ 42.63	Yes	Travel Out of District		Yes	
3/6/2020	UBER	\$ 22.23	Yes	Travel Out of District		Yes	
3/6/2020	UBER	\$ 3.33	Yes	Travel Out of District		Yes	
3/6/2020	HILTON WASHINGTON DC COFFEE	\$ 24.04	Yes	Travel Out of District		Yes	
3/6/2020	STARBUCKS	\$ 15.46	Yes	Travel Out of District		Yes	
3/7/2020	MURPHY'S GRAND	\$ 18.26	Yes	Travel Out of District		Yes	
3/7/2020	CHART HOUSE	\$ 78.82	Yes	Travel Out of District		Yes	
3/7/2020	MURPHY'S GRAND	\$ 108.47	Yes	Travel Out of District		Yes	
3/8/2020	UBER	\$ 17.16	Yes	Travel Out of District		Yes	
3/8/2020	HUDSON NEWS	\$ 18.40	Yes	Travel Out of District		Yes	
3/8/2020	AMERICAN TAPROOM	\$ 42.19	Yes	Travel Out of District		Yes	
3/9/2020	ADOBE CREATIVE CLOUD	\$ 32.46	Yes	Fees		Yes	
3/9/2020	TGI FRIDAY	\$ 46.13	Yes	Travel Out of District		Yes	
3/10/2020	UBER	\$ 5.00	Yes	Travel Out of District		Yes	
3/10/2020	UBER	\$ 17.16	Yes	Travel Out of District		Yes	
3/10/2020	AMERICAN AIRLINES	\$ 157.35	Yes	Travel Out of District		Yes	
3/14/2020	WALL STREET JOURNAL	\$ 23.05	Yes	Other	Publication Sub		
3/28/2020	IMAGINE WIMBERLEY	\$ 54.32	Yes	Contribution/Donation			

		\$	5,154.50				
5/2//2020	CASA IVIARIA	۶	43.46	Yes	Food/Beverage Expense		
5/26/2020	CASA MARIA	\$	51.97 43.46	Yes	Food/Beverage Expense		
6/26/2020	WOK N ROLL						
/23/2020	SAKURA (FAVOR)	\$	35.91	Yes	Food/Beverage Expense		
/20/2020	CASA MARIA	\$	57.59	Yes	Food/Beverage Expense		
6/16/2020	LOUISIANA CRAB SHACK	\$	32.95	Yes	Food/Beverage Expense		
5/14/2020	HAWAII POKE	\$	24.66	Yes	Food/Beverage Expense		
5/9/2020	ADOBE CREATIVE CLOUD	\$	32.46	Yes	Fees		
6/6/2020	HAWAII POKE	\$	31.14	Yes	Food/Beverage Expense		
/6/2020	TAPROOM	\$	17.44	Yes	Food/Beverage Expense		
/4/2020	GOOGLE	\$	12.65	Yes	Fees		
/26/2020	CHIPOTLE	\$	15.16	Yes	Food/Beverage Expense		
5/16/2020	BARTLETT'S	\$	135.10	Yes	Food/Beverage Expense		
5/8/2020	ADOBE CREATIVE CLOUD	\$	32.46	Yes	Fees		
5/6/2020	LOWES	\$	220.70	Yes	Other	Sign Storage Bins	
5/2/2020	GOOGLE	\$	24.65	Yes	Fees		
1/12/2020	AMAZON	\$	45.94	Yes	Other	Thermometer	
/8/2020	ADOBE CREATIVE CLOUD	\$	32.46	Yes	Fees		
/3/2020	GOOGLE	\$	12.65	Yes	Fees		