

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 1

|   |   |   |  |
|---|---|---|--|
| <b>The C/OH Instruction Guide explains how to complete this form.</b> |   | 1 Filer ID (Ethics Commission Filers)             | 2 Total pages filed:   |
| <b>3 CANDIDATE / OFFICEHOLDER NAME</b>                                | MS / MRS / MR   | FIRST   | MI   |
|   | Mr.   | Ruben   |  |
|   | NICKNAME  | LAST  | SUFFIX   |
|   |   | Becerra   | Sr   |
| <b>4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS</b>                     | ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE  |   |  |
|   | 208 E Mimosa Cir.,<br>San Marcos, TX 78666  |   |  |
| <b>5 CANDIDATE / OFFICEHOLDER PHONE</b>                               | AREA CODE   | PHONE NUMBER                                      | EXTENSION  |
|   | ( 512 )   | 787-4902  |  |
| <b>6 CAMPAIGN TREASURER NAME</b>                                      | MS / MRS / MR   | FIRST   | MI   |
|   | Mr.   | Les   |  |
|   | NICKNAME  | LAST  | SUFFIX   |
|   |   | Carnes  |  |
| <b>7 CAMPAIGN TREASURER ADDRESS</b>                                   | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE   |   |  |
|   | 208 E Mimosa Cir.,<br>San Marcos, TX 78666  |   |  |
| <b>8 CAMPAIGN TREASURER PHONE</b>                                     | AREA CODE   | PHONE NUMBER                                      | EXTENSION  |
|   | ( 512 )   | 923-2964  |  |
| <b>9 REPORT TYPE</b>  | <input checked="" type="checkbox"/> January 15  | <input type="checkbox"/> 30th day before election | <input type="checkbox"/> Runoff  |
|   | <input type="checkbox"/> July 15  | <input type="checkbox"/> 8th day before election  | <input type="checkbox"/> Exceeded Modified Reporting Limit                                 |
|   |   |   | <input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only) |
|   |   |   | <input type="checkbox"/> Final Report (Attach C/OH - FR)                                   |
| <b>10 PERIOD COVERED</b>  | Month   | Day   | Year   |
|   | 7   | 1   | 20   |
|   | THROUGH   |   | Month Day Year   |
|   |   |   | 12 / 31 / 20   |
| <b>11 ELECTION</b>  | ELECTION DATE   |   | ELECTION TYPE  |
|   | Month   | Day   | Year   |
|   | /   | /   | Primary  |
|   |   |   | Runoff   |
|   |   |   | Other Description  |
|   |   |   | General  |
|   |   |   | Special  |
| <b>12 OFFICE</b>  | OFFICE HELD (if any)  |   | <b>13 OFFICE SOUGHT (if known)</b>   |
|   | County Judge  |   | County Judge   |
| <b>14 NOTICE FROM POLITICAL COMMITTEE(S)</b>                          | 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              |  |

**OFFICE USE ONLY**

Date Received

**Received**

**JUN 25 2021**

**Elections Office**

---

Date Hand-delivered or Date Postmarked

---

|           |           |
|-----------|-----------|
| Receipt # | Amount \$ |
|           |           |

---

Date Processed

---

Date Imaged

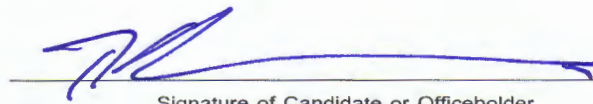
**GO TO PAGE 2**

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 2

|                               |   |  |           |
|-------------------------------|---|--|-----------|
| 15 C/OH NAME<br>Ruben Becerra |   | 16 Filer ID (Ethics Commission Filers) |           |
| 17 CONTRIBUTION TOTALS        | 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | \$                                     | 0.00      |
|                               | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)  | \$                                     | 0.00      |
| EXPENDITURE TOTALS            | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.  | \$                                     | 0.00      |
|                               | 4. TOTAL POLITICAL EXPENDITURES   | \$                                     | 7,030.00  |
| 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   | \$                                     | 26,117.71 |

18 SIGNATURE 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

Please complete either option below:



Sworn to and subscribed before me by Ruben Becerra this the 15<sup>th</sup> day of June, 2021 to certify which, witness my hand and seal of office.

Signature of officer administering oath: [Signature] Printed name of officer administering oath: Anita Collins Title of officer administering oath: Notary

OR

(2) Unsworn Declaration

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.

(street) (city) (state) (zip code) (country)

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(month) (year)

Signature of Candidate/Officeholder (Declarant)

# SUBTOTALS - C/OH

FORM C/OH  
COVER SHEET PG 3

|   |   |  |
|---|---|--|
| 19 FILER NAME<br><b>Ruben Becerra</b>     |   | 20 Filer ID (Ethics Commission Filers) |
| 21 SCHEDULE SUBTOTALS<br>NAME OF SCHEDULE |   | SUBTOTAL<br>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.  | <input checked="" type="checkbox"/> SCHEDULE E: LOANS   | \$ 7,569.97                            |
| 5.  | <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | \$ 7,030.00                            |
| 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.  | <input checked="" type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS           | \$ 7,569.97                            |
| 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<br><b>Ruben Becerra</b>  |  | 3 Filer ID (Ethics Commission Filers)   |
| 4 TOTAL OF UNITEMIZED LOANS   |  | <b>\$ 7,569.97</b>  |
| 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?<br><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<br>none  |  | 15 Check if personal funds were deposited into political account (See Instructions) |
| 16 GUARANTOR INFORMATION<br><br>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?<br><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<br>none   |  | Check if personal funds were deposited into political account (See Instructions)    |
| GUARANTOR INFORMATION<br><br>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 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                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel In District                         |
| Contributions/Donations Made By            | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out Of District                     |
| Candidate/Officeholder/Political Committee | Legal Services                | Salaries/Wages/Contract Labor  | Other (enter a category not listed above)  |
| Credit Card Payment                        |                               |                                |  |

The Instruction Guide explains how to complete this form.

|   |   |  |
|---|---|--|
| <b>1</b> Total pages Schedule F1:<br><b>2</b>                       | <b>2</b> FILER NAME<br>Ruben Becerra  | <b>3</b> Filer ID (Ethics Commission Filers)               |
| <b>4</b> Date<br>08/01/2020   | <b>5</b> Payee name<br>Monica L Becerra   |  |
| <b>6</b> Amount (\$)<br>2,000.00                                    | <b>7</b> Payee address; City; State; Zip Code<br>208 E Mimosa Cir., San Marcos, TX 78666  |  |
| <b>8</b><br><b>PURPOSE OF EXPENDITURE</b>                           | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Loan Repayment/ Reimbursement  | <b>(b)</b> Description                                     |
|   | <b>(c)</b> Check if travel outside of Texas. Complete Schedule T. <span style="float:right">Check if Austin, TX, officeholder living expense</span> |  |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder name   | Office sought <span style="float:right">Office held</span> |
| Date<br>09/01/2020  | Payee name<br>Monica L Becerra  |  |
| Amount (\$)<br>2,000.00   | Payee address; City; State; Zip Code<br>208 E Mimosa Cir., San Marcos, TX 78666   |  |
| <b>PURPOSE OF EXPENDITURE</b>                                       | Category (See Categories listed at the top of this schedule)<br>Loan Repayment/ Reimbursement   | Description  |
|   | Check if travel outside of Texas. Complete Schedule T. <span style="float:right">Check if Austin, TX, officeholder living expense</span>            |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate / Officeholder name   | Office sought <span style="float:right">Office held</span> |
| Date<br>12/15/2020  | Payee name<br>Monica L Becerra  |  |
| Amount (\$)<br>2,000.00   | Payee address; City; State; Zip Code<br>208 E Mimosa Cir., San Marcos, TX 78666   |  |
| <b>PURPOSE OF EXPENDITURE</b>                                       | Category (See Categories listed at the top of this schedule)<br>Loan Repayment/ Reimbursement   | Description  |
|   | Check if travel outside of Texas. Complete Schedule T. <span style="float:right">Check if Austin, TX, officeholder living expense</span>            |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate / Officeholder name   | Office sought <span style="float:right">Office held</span> |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>2                              | <b>2</b> FILER NAME<br>Ruben Becerra   | <b>3</b> Filer ID (Ethics Commission Filers) |
| <b>4</b> Date<br>09/24/2020   | <b>5</b> Payee name<br>Pastrano Law Firm   |  |
| <b>6</b> Amount (\$)<br>1,030.00                                    | <b>7</b> Payee address; City; State; Zip Code<br>136 E San Antonio St., San Marcos, TX 78666                       |  |
| <b>8</b><br><br>PURPOSE OF EXPENDITURE                              | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Legal Fees                              | <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 <u>ONLY</u> 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 <u>ONLY</u> 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 <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate / Officeholder name  | Office sought Office held                    |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule G:  | <b>2</b> FILER NAME<br>Ruben Becerra   | <b>3</b> Filer ID (Ethics Commission Filers) |
| <b>4</b> Date   | <b>5</b> Payee name<br>*** SEE ATTACHED SCHEDULE G WORKSHEET ***   |  |
| <b>6</b> Amount (\$)<br><br>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 <u>ONLY</u> if direct expenditure to benefit C/OH             | Candidate / Officeholder name  | Office sought Office held                    |
| Date  | Payee name   |  |
| Amount (\$)<br><br>Reimbursement from political contributions intended          | Payee address; City; State; Zip Code   |  |
| <b>PURPOSE OF EXPENDITURE</b>   | 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 <u>ONLY</u> if direct expenditure to benefit C/OH                      | Candidate / Officeholder name  | Office sought Office held                    |
| Date  | Payee name   |  |
| Amount (\$)<br><br>Reimbursement from political contributions intended          | Payee address; City; State; Zip Code   |  |
| <b>PURPOSE OF EXPENDITURE</b>   | 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 <u>ONLY</u> 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:  | 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 |              |
| 7/3/2020   | GOOGLE            | \$ 12.65    | Yes      | Fees                    |                 |                |              |
| 7/4/2020   | WOK N ROLL        | \$ 65.34    | Yes      | Food/Beverage Expense   |                 |                |              |
| 7/8/2020   | ADOBE             | \$ 32.46    | Yes      | Fees                    |                 |                |              |
| 7/10/2020  | WOK N ROLL        | \$ 56.82    | Yes      | Food/Beverage Expense   |                 |                |              |
| 7/13/2020  | RUDY'S            | \$ 30.54    | Yes      | Food/Beverage Expense   |                 |                |              |
| 7/14/2020  | RAILYARD          | \$ 29.61    | Yes      | Food/Beverage Expense   |                 |                |              |
| 7/25/2020  | CHUY'S            | \$ 51.03    | Yes      | Food/Beverage Expense   |                 |                |              |
| 7/28/2020  | WAKE THE DEAD     | \$ 24.30    | Yes      | Food/Beverage Expense   |                 |                |              |
| 8/1/2020   | AMAZON            | \$ 31.24    | Yes      | Other                   | Office Supplies |                |              |
| 8/3/2020   | DAVENPORT         | \$ 110.35   | Yes      | Food/Beverage Expense   |                 |                |              |
| 8/4/2020   | GOOGLE            | \$ 12.65    | Yes      | Fees                    |                 |                |              |
| 8/5/2020   | AMAZON            | \$ 32.20    | Yes      | Other                   | Office Supplies |                |              |
| 8/8/2020   | ADOBE             | \$ 57.36    | Yes      | Fees                    |                 |                |              |
| 8/8/2020   | HAYS CO BBQ       | \$ 54.81    | Yes      | Food/Beverage Expense   |                 |                |              |
| 8/18/2020  | VICTORY CLEANERS  | \$ 25.98    | Yes      | Printing Expenses       |                 |                |              |
| 8/20/2020  | VILLEGAS PRINTING | \$ 225.16   | Yes      | Printing Expenses       |                 |                |              |
| 8/21/2020  | TAPROOM           | \$ 85.66    | Yes      | Food/Beverage Expense   |                 |                |              |
| 8/22/2020  | AMAZON            | \$ 101.74   | Yes      | Other                   | Video Equipment |                |              |
| 8/24/2020  | TEXICAN CAFÉ KYLE | \$ 36.27    | Yes      | Food/Beverage Expense   |                 |                |              |
| 8/27/2020  | ADOBE             | \$ 32.46    | Yes      | Fees                    |                 |                |              |
| 8/29/2020  | TEJANO DEMOCRATS  | \$ 115.00   | Yes      | Contributions/Donations |                 |                |              |
| 8/31/2020  | SAKURA (FAVOR)    | \$ 54.48    | Yes      | Food/Beverage Expense   |                 |                |              |
| 9/1/2020   | VIMEO             | \$ 259.80   | Yes      | Fees                    |                 |                |              |
| 9/3/2020   | GOOGLE            | \$ 12.65    | Yes      | Fees                    |                 |                |              |
| 9/3/2020   | WIMBERLEY CAFÉ    | \$ 34.66    | Yes      | Food/Beverage Expense   |                 |                |              |
| 9/6/2020   | AMAZON            | \$ 28.99    | Yes      | Other                   | Video Equipment |                |              |
| 9/7/2020   | WOK N ROLL        | \$ 51.97    | Yes      | Food/Beverage Expense   |                 |                |              |
| 9/8/2020   | INDUSTRY          | \$ 52.31    | Yes      | Food/Beverage Expense   |                 |                |              |
| 9/8/2020   | VICTORY CLEANERS  | \$ 51.96    | Yes      | Printing Expenses       |                 |                |              |
| 9/21/2020  | COMMUNITY PIZZA   | \$ 18.53    | Yes      | Food/Beverage Expense   |                 |                |              |
| 9/24/2020  | PASTRANO LAW FIRM | \$ 4,000.00 | Yes      | Legal Fees              |                 |                |              |



|            |                       |           |     |                         |                 |  |  |  |
|------------|-----------------------|-----------|-----|-------------------------|-----------------|--|--|--|
| 9/28/2020  | ADOBE                 | \$ 32.46  | Yes | Fees                    |                 |  |  |  |
| 9/28/2020  | ADOBE                 | \$ 32.46  | Yes | Fees                    |                 |  |  |  |
| 10/3/2020  | GOOGLE                | \$ 12.65  | Yes | Fees                    |                 |  |  |  |
| 10/3/2020  | WOK N ROLL            | \$ 63.83  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 10/5/2020  | CEFCO                 | \$ 15.24  | Yes | Travel Out of District  |                 |  |  |  |
| 10/5/2020  | RAISING CANES         | \$ 15.33  | Yes | Travel Out of District  |                 |  |  |  |
| 10/5/2020  | RIPL PRO              | \$ 7.49   | Yes | Fees                    |                 |  |  |  |
| 10/6/2020  | UNITED SUPERMARKETS   | \$ 6.55   | Yes | Travel Out of District  |                 |  |  |  |
| 10/6/2020  | CRACKER BARREL        | \$ 28.99  | Yes | Travel Out of District  |                 |  |  |  |
| 10/7/2020  | CRACKER BARREL        | \$ 25.71  | Yes | Travel Out of District  |                 |  |  |  |
| 10/8/2020  | STARBUCKS             | \$ 16.08  | Yes | Travel Out of District  |                 |  |  |  |
| 10/8/2020  | BARTLETT'S            | \$ 61.30  | Yes | Travel Out of District  |                 |  |  |  |
| 10/13/2020 | CANVA                 | \$ 2.00   | Yes | Fees                    |                 |  |  |  |
| 10/14/2020 | TEXAS CAPITOL PARKING | \$ 4.00   | Yes | Travel Out of District  |                 |  |  |  |
| 10/16/2020 | CASA MARIA            | \$ 128.89 | Yes | Food/Beverage Expense   |                 |  |  |  |
| 10/19/2020 | CHUY'S                | \$ 35.25  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 10/21/2020 | SPIN SCOOTER          | \$ 47.63  | Yes | Transportation Expense  |                 |  |  |  |
| 10/24/2020 | CASA MARIA            | \$ 67.33  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 10/27/2020 | INDUSTRY              | \$ 29.36  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 10/27/2020 | ADOBE                 | \$ 32.46  | Yes | Fees                    |                 |  |  |  |
| 10/28/2020 | TACO FELIZ            | \$ 53.00  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 11/2/2020  | GOOGLE                | \$ 12.65  | Yes | Fees                    |                 |  |  |  |
| 11/3/2020  | STARBUCKS             | \$ 16.40  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 11/5/2020  | RIPL PRO              | \$ 14.99  | Yes | Fees                    |                 |  |  |  |
| 11/9/2020  | 54TH STREET           | \$ 43.42  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 11/10/2020 | RACE REGISTRATION     | \$ 37.99  | Yes | Contributions/Donations |                 |  |  |  |
| 11/12/2020 | CASA MARIA            | \$ 55.95  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 11/12/2020 | CANVA                 | \$ 114.00 | Yes | Fees                    |                 |  |  |  |
| 11/12/2020 | CANVA                 | \$ 119.40 | Yes | Fees                    |                 |  |  |  |
| 11/14/2020 | PATIO DOLCETTO        | \$ 61.56  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 11/17/2020 | MARONI'S              | \$ 32.57  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 11/17/2020 | LOS OLIVOS            | \$ 36.65  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 11/22/2020 | CHICKEN EXPRESS       | \$ 38.60  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 11/27/2020 | AMAZON                | \$ 54.99  | Yes | Other                   | Office Supplies |  |  |  |
| 11/27/2020 | ADOBE                 | \$ 32.46  | Yes | Fees                    |                 |  |  |  |
| 12/2/2020  | PIE SOCIETY           | \$ 29.36  | Yes | Food/Beverage Expense   |                 |  |  |  |
| 12/2/2020  | GOOGLE                | \$ 12.65  | Yes | Fees                    |                 |  |  |  |
| 12/3/2020  | BUSH'S CHICKEN        | \$ 33.55  | Yes | Food/Beverage Expense   |                 |  |  |  |

|            |              |                    |     |                       |  |  |  |  |
|------------|--------------|--------------------|-----|-----------------------|--|--|--|--|
| 12/10/2020 | JASON'S DELI | \$ 39.33           | Yes | Food/Beverage Expense |  |  |  |  |
| 12/12/2020 | PIE SOCIETY  | \$ 52.77           | Yes | Food/Beverage Expense |  |  |  |  |
| 12/15/2020 | KOBE         | \$ 55.76           | Yes | Food/Beverage Expense |  |  |  |  |
| 12/17/2020 | CANVA        | \$ 79.00           | Yes | Fees                  |  |  |  |  |
| 12/28/2020 | ADOBE        | \$ 32.46           | Yes | Fees                  |  |  |  |  |
| 12/29/2020 | CHUY'S       | \$ 56.47           | Yes | Food/Beverage Expense |  |  |  |  |
|            | <b>Total</b> | <b>\$ 7,569.97</b> |     |                       |  |  |  |  |
|            |              |                    |     |                       |  |  |  |  |