CANDIDATE / OFFICEHOLDER FORM C/OH **COVER SHEET PG 1 CAMPAIGN FINANCE REPORT** 2 Total pages filed: 1 Filer ID (Ethics Commission Filers) The C/OH Instruction Guide explains how to complete this form. MS / MRS / MR 3 CANDIDATE / OFFICE USE ONLY **OFFICEHOLDER** Mrs. Date Received NAME SUFFIX STATE: ZIP CODE 4 CANDIDATE / ADDRESS / PO BOX; **OFFICEHOLDER** 2065 5. FM 886 MAILING **ADDRESS** Sullivan City, Tx. 78595 Change of Address PHONE NUMBER AREA CODE Date Hand-delivered or Date Postmarked 5 CANDIDATE/ OFFICEHOLDER PHONE Receipt # Amount \$ 6 CAMPAIGN TREASURER Date Processed NAME NICKNAME Date Imaged STATE; ZIP CODE CAMPAIGN TREASURER Citraland DR. Mission. 78572 **ADDRESS** (Residence or Business) **EXTENSION** AREA CODE PHONE NUMBER 8 CAMPAIGN TREASURER PHONE 15th day after campaign 9 REPORT TYPE 30th day before election Runoff January 15 treasurer appointment (Officeholder Only) Exceeded Modified Final Report (Attach C/OH - FR) 8th day before election July 15 Reporting Limit 10 PERIOD COVERED 03/31/2025 THROUGH ELECTION TYPE ELECTION DATE 11 ELECTION Primary Other ☐ General Special 13 OFFICE SOUGHT (if known) OFFICE HELD (if any) 12 OFFICE THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT 14 NOTICE FROM THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT, CANDIDATES AND OFFICEHOLDER'S REFERDITURES. **POLITICAL** COMMITTEE(S) COMMITTEE TYPE **SENERAL** Additional Pages SPECIFIC Mission,

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Alma J	Palia Salinas	16 Filer ID (Ethics Commission Filers)		
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAT PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	,N \$		
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 6,500.00		
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$		
	4. TOTAL POLITICAL EXPENDITURES	\$ 563.23		
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE L. OF REPORTING PERIOD	\$ 563.23 AST DAY \$ 5,936.17		
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS LAST DAY OF THE REPORTING PERIOD	OF THE \$		
Signature of Candidate or Officeholder Please complete either option below:				
ARMANDINA MONTES My Notary ID # 132983271 Expires March 18, 2029				
Swom to and subscribed before me by				
Junandi	Mante Armandina Montes	Dotary		
Signature of officer administr		Title of officer administering oath		
(2) Unsworn Declaration				
My name is	, and my date of birth	is		
l .	,			
	(street) (city)	(state) (zip code) (country)		
Executed in	County, State of , on the day of (mo	nth) (year)		
	Signature of Car	didate/Officeholder (Declarant)		

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

	20 Filer ID (F	thics Commission Filers)	
19	FILER NAME	unos commentent mere,	
	Alma Dalia Salinas		
21	21 SCHEDULE SUBTOTALS		
	NAME OF SCHEDULE	AMOUNT	
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ \$ 6.500.00	
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$	
4.	SCHEDULE E: LOANS	\$	
5.	5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS		
6.	6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		
7.	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 FUNDS	\$ \$472.00	
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF	* C/OH	
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$	
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURN TO FILER	S \$	
 			

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

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 A1:
2 FILER NAME Alma Dalia Salinas			3 Filer ID (Ethics Commission Filers)
3/24/25	5 Full name of contributor out-of-state PAC Anchor Benefits Grow 6 Contributor address; City; 2216 Royal Palm DR. MISSION	(ID#:) P	7 Amount of contribution (\$) 9 500,00
8 Principal occu	oation / Job title (See Instructions)	9 Employer (See Instruct	ions)
Date 3/25/25	Full name of contributor out-of-state PACE PERSONAL BROWNERS FIELDER COLLING Contributor address; City; P.O. BOX 2916 MYALLEN		Amount of contribution (\$)
Principal occup	ation / Job title (See Instructions)	Employer (See Instruct	ions)
Date 4/2/25	Full name of contributor out-of-state PACE Rene Garza Contributor address; 3215 Salvador Ave. Edinbur	State; Zip Code	Amount of contribution (\$) 9 5,000.00
Principal occup	pation / Job title (See Instructions)	Employer (See Instruc	tions)
Date	Full name of contributor	State; Zip Code	Amount of contribution (\$)
Principal occu	Dation / Job title (See Instructions)	Employer (See Instruc	tions)
	ATTACH ADDITIONAL COPIES If contributor is out-of-state PAC, please see Instr	OF THIS SCHEDULE AS Nuction guide for additional	IEEDED 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

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memonals Expense
Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

Contributions/Donations Made to Candidate/Officeholder/Politice Credit Card Payment		Nages/Contract Labor Other (ente	Of District r a category not listed above)
1 Total pages Schedule G:	2 FILER NAME Alma Dalia Salir	· · · · · · · · · · · · · · · · · · ·) (Ethics Commission Filers)
3/18/25	Wild Coyote Pizza		
Amount (\$) # 24.35 Relmbursement from political contributions intended	7 Payee address: Expwy 83	le a Joya, T	State; Zip Code
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description	
OF EXPENDITURE	tood/Beverage Expense	food	
	(d) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officehold	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
Date 3//8/2 5	Payee name Wild Coyote Pizza		
Amount (\$) \$ 52.9 Reimbursement from political contributions intended	Payee address; 239 W. Expwy 83	ba Joya Tx	State; Zip Code (. 78560
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) FOOD/BEVERUGE Expense	Possible Pos	
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officehol	
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate / Officeholder name	Office sought	Office held
Date 3/18/25	Border Town Groceri	e5	
Amount (\$) # 34 19 Reimbursement from political contributions intended	Payee address; 219 E. Eypwy 83 5	· ' - ''', '	tate; Zip Code 78595
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) FOOD/BOILERGAE EXDENSE	Description FOOd	
EAR ENDITORE	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officehol	der 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			

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

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)

Credit Card Payment	Credit Card Payment The instruction Guide explains how to complete this form.			
1 Total pages Schedule G:	Alma Dalia Salinas	·	3 Filer ID (Ethics Commission Filers)	
4 Date 2/19/25	Gate way Printing			
Amount (\$) \$354.25 Reimbursement from political contributions intended	Gateway Printing 315 So. Closner Blvd.	Eding bur	g, TX 78539	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Printing Expense (c) Check if travel outside of Texas. Complete Schedule T.	(b) Description FIVERS Check if Austin,	TX, officeholder living expense	
9 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	
Reimbursement from political contributions intended				
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/	Candidate / Officeholder name Office sought Office held oxpenditure to benefit C/OH		Office held	
Date	Payee name			
Amount (\$)	Payee address;	City;	State; Zip Code	
Reimbursement from political contributions intended				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description		
EXPENDITORE	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 NEED	ED	