CANDIDATE / OFFICEHOLDER FORM C/OH CAMPAIGN FINANCE REPORT **COVER SHEET PG 1** 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: The C/OH Instruction Guide explains how to complete this form. MS / MRS / MR 3 CANDIDATE / М **OFFICEHOLDER** MR. Jose Guadalupe NAME NICKNAME SUFFIX Vargas APT / SUITE #; 4 CANDIDATE / ADDRESS / PO BOX; CITY; STATE; ZIP CODE **OFFICEHOLDER** 1609 Sunrise Lane Mission TX 78574 **MAILING ADDRESS** Change of Address AREA CODE PHONE NUMBER 5 CANDIDATE/ EXTENSION Date Hand-delivered or Date Postmarked **OFFICEHOLDER** (956 534-6990 **PHONE** Receipt # Amount \$ CAMPAIGN MS / MRS / MR FIRST **TREASURER** Mr. Ruben Date Processed NAME NICKNAME LAST SUFFIX Date Imaged Salinas STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CAMPAIGN CITY: STATE; ZIP CODE **TREASURER** 1609 Sunrise Lane 78574 Mission TX **ADDRESS** (Residence or Business) AREA CODE PHONE NUMBER **EXTENSION** CAMPAIGN **TREASURER** PHONE (956 777-8392 9 REPORT TYPE 15th day after campaign January 15 30th day before election Runoff treasurer appointment (Officeholder Only) **Exceeded Modified** July 15 Final Report (Attach C/OH - FR) 8th day before election Reporting Limit 10 PERIOD Month Day Year COVERED 02 / 07 03 07 2022 THROUGH ELECTION TYPE 11 ELECTION ELECTION DATE Primary Runoff Other Description Day Year Special / 07 2022 General 13 OFFICE SOUGHT (if known) OFFICE HELD (if anv) 12 OFFICE City of Mission, Council Place 3 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. 14 NOTICE FROM POLITICAL. COMMITTEE(S) COMMITTEE NAME COMMITTEE TYPE COMMITTEE ADDRESS GENERAL Additional Pages COMMITTEE CAMPAIGN TREASURER NAME SPECIFIC COMMITTEE CAMPAIGN TREASURER ADDRESS **GO TO PAGE 2**

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Joe	16 Filer ID (Ethics Commission Filers)				
17 CONTRIBUTION TOTALS	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)	\$			
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 5747.38 ·			
	4. TOTAL POLITICAL EXPENDITURES	^{\$} 5747.38			
CONTRIBUTION BALANCE	5. TOTAL PULLICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY				
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS O LAST DAY OF THE REPORTING PERIOD	\$ 0.00 F THE \$ 0.00			
	wear, or affirm, under penalty of perjury, that the accompanying report is tru juired to be reported by me under Title 15, Election Code.	e and correct and includes all information			
130					
	Signature of Ca	andidate or Officeholder			
	=				
	Please complete either option below	v:			
	-				
(1) Affidavit FARIDE J GARCIA Notary ID #124045185 My Commission Expires November 15, 2025					
NOTARY STAMP/SEA	-				
Sworn to and subscribed	before me by 3050 Guada Lupe Vargas this the	1 day of April.			
1	which, witness my hand and seal of office.	T			
Signature of officer administe	ring oath Printed name of officer administering oath	Title of officer administering oath			
	OR				
(2) Unsworn Declaration	on	2			
My name is	, and my date of birth is				
.		state) (zip code) (country)			
Executed in	County, State of, on the day of (month	n) (year)			
	Signature of Candi	date/Officeholder (Declarant)			

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	19 FILER NAME 20 Filer ID (Ethics Com					
Joe Vargas						
21	SUBTOTAL AMOUNT					
1.	1. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS					
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 0.00				
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$0.00				
4.	. SCHEDULE E: LOANS					
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTION	ns \$0.00				
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS					
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS					
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 0.00				
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 5747.38				
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 CONTRIBUTION	s \$0.00				
12.	2. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER					

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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

		EXPENDITURE CATEG	ORIES	FOR BC	X 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 The Instruction Guide explains	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor is how to complete this form.		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)			
4 711 01110	0 =======	·						
1 Total pages Schedule G:	2 FILER NAME Jose Guadalupe Vargas 3 Filer ID					ID (Ethics	Commission Filers)	
4 Date	5 Payee nar							
03/04/2022	Bernardo	Diaz						
\$2,144.32 Relimbursement from political contributions intended		7 Payee address; City;			City; Edinburg	3	State; TX	Zip Code 78539
8	(a) Category	(See Categories listed at the top of this sch	redule)	(b) Des	cription			
PURPOSE OF EXPENDITURE	Printing Expense Signs							
	(c)	Check if travel outside of Texas. Complete Sche	edule T.		Check if Austin,	TX, officeh	older living e	expense
Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH					Office held			
Date	Payee nar	me						
03/11/2022 Home Depot								
Amount (\$) \$107.17 Reimbursement from political contributions intended	Payee address; City; 120 S. Shary Rd Mission				State; TX	Zip Code 78572		
PURPOSE OF EXPENDITURE	Advertis	(See Categories listed at the top of this sching Expense Check if travel outside of Texas, Complete Sche			cription ials for Sig		nolder living e	ixpense
Complete ONLY if direct expenditure to benefit C/C		ate / Officeholder name		Office so	pught			Office held
Date	Payee nar	ne						
03/11/2022	Home De	epot						
Amount (\$) \$515.35 Reimbursement from political contributions intended	Payee add	, , , , , , , , , , , , , , , , , , ,			city; Mission		State; TX	Zip Code 78572
PURPOSE OF		(See Categories listed at the top of this sch	edule)		cription	ne		
EXPENDITURE		-	4.1- T	wiateria	als for Sign			
		Check if travel outside of Texas. Complete Sche	dule T.	Off.:::	Check if Austin,	TX, officeh	older living e	<u> </u>
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Gandid	ate / Officeholder name		Office so	ougnt			Office held

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 Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District • 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.						
1 Total pages Schedule G:	2 FILER NAME Jose Guadalupe Vargas		3 Filer ID (Ethics	Commission Filers)		
4 Date	5 Payee name	,				
03/22/2022	Bernardo Diaz					
6 Amount (\$) \$2,491.44 Reimbursement from political contributions intended	7 Payee address; 2302 S. Tourist Dr	c _{ity;} Edinburg	State; TX	Zip Code 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 Signs Check if Austin,	stin, TX, officeholder living expense			
9 Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH				Office held		
Date	Payee name					
03/29/2022	Bernardo Diaz					
Amount (\$) \$487.13 Reimbursement from political contributions intended	Payee address; 2302 S. Tourist Dr	city; Edinbur	State; g TX	Zip Code 78539		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Printing Expense	Description Signs				
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense				
Complete ONLY if direct expenditure to benefit C/0	Candidate / Officeholder name	Office sought	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 ex	pense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held		
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED						