CANDIDA CAMPAIG	FORM C/OH COVER SHEET PG 1			
The C/OH Instruction	Guide explains how	v to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE/ OFFICEHOLDER NAME	MS / MRS / MR MB. NICKNAME	FIRST MOISES LAST JGUES/A	MI SUFFIX	APR 2 9 2022
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address		APTISUITE#; Palm Cirele (,7x78514	CITY; STATE; ZIP CODE	N 11 2 3 2022
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE (956) 33	PHONE NUMBER 30-6869	EXTENSION	Date Hand-delivered or Date Postmarked
6 CAMPAIGN TREASURER NAME	MS / MRS / MR ////// ////// NICKNAME	FIRST NEWA LAST	MI Z, SUFFIX	Receipt # Amount \$ Date Processed
	(IRis)	IGLESIA		Date Imaged
7 CAMPAIGN TREASURER ADDRESS		(NO PO BOX PLEASE); APT / SI	and the second s	STATE: ZIP CODE 7x 78574
(Residence or Business)				
8 CAMPAIGN TREASURER PHONE	AREA CODE (956)	PHONE NUMBER	EXTENSION -	
9 REPORT TYPE	January 15	30th day before e	lection Runoff	15th day after campaign treasurer appointment (Officeholder Only)
	July 15	8th day before ele	ction Exceeded Modified Reporting Limit	Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month 03 /	Day Year / 29 / 2022	THROUGH 04/	Day Year / 27 / 2022
11 ELECTION	ELECTION DAY Month Day 05/07/	Year Primary	ELECTION TYPE Runoff Other Description Special	
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (If known) M15510N CITY	COUNCIL- Place 1
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC	CÉHOLDER. THESE EXPENDITURES	ACCEPTED OR POLITICAL EXPENDITURES M.	ADE BY POLITICAL COMMITTEES TO SUPPORT DIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR HEY RECEIVE NOTICE OF SUCH EXPENDITURES.
,	COMMITTEE TYPE	COMMITTEE NAME		
Additional Pages	GENERAL	COMMITTEE ADDRESS		
	SPECIFIC	COMMITTEE CAMPAIGN TREA	ASURER NAME	
		COMMITTEE CAMPAIGN TRE	ASURER ADDRESS	
		GO TO	PAGE 2	

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME	Moises May IGLESIAS	16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIB PLEDGES, LOANS, OR GUARANTEES OF CONTRIBUTIONS MADE ELECTRONICALL	LOANS, OR \$
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUA	ARANTEES OF LOANS) \$ 2400 -
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDIT	TURE. \$
	4. TOTAL POLITICAL EXPENDITURES	\$ 10,554
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINT OF REPORTING PERIOD	TAINED AS OF THE LAST DAY \$ 10 77.
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTST LAST DAY OF THE REPORTING PERIOD	standing loans as of the \$ 3000
		ompanying report is true and correct and includes all informatio
rec	uired to be reported by me under Title 15, Election Code	В.
		The state of the s
		Signature of Candidate or Officeholder
		9
	Di	
	Please complete eith	er option below:
and the same of th		
FRTA CAD	<i>.</i>	
(1) Affidavil av Puer		
3 8 1	0	
NOTARY SIA RYSEA	*	
		-24
Sworn to and sepsonsor	before me by Moises Iglesias	this the <u>29th</u> day of <u>April</u>
	Carrell Amna, Carr	rillo Notary Public.
Signature of officer administe		
	OR	
(2) Unsworn Declaration	on	
. ,		
My name is	, a	and my date of birth 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	ZV FIRE ID (EIDICS LORMISSION FILERS)						
	MOISES MOY IGLESIAS	ŕ					
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT					
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 2400-					
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$					
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$					
4.	SCHEDULE E: LOANS	\$ 3000-					
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 6723-					
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$					
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$					
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 2010 -					
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 1821-					
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 RETURNED TO FILER	\$					

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

If the reques	sted information is not applicable	e, DO NOT in	clude th	is page in the	report.	
The	Instruction Guide explains how to	1 Total pages Schedule A1:				
2 FILER NAME	MOISES MOY'Z	3 Filer ID (Ethics Commission Filers)				
4 Date 4/6/2022	5 Full name of contributor OSCAR A. GARZA 6 Contributor address; No 2 DORA TCANNE	7 Amount of contribution (\$) A / 000				
8 Principal occu	pation / Job title (See Instructions)		9 Empl	oyer (See Instruct	tions)	
Date		Out-of-state PAC	(ID#:		Amount of contribution (\$)	
4/6/2022	Contributor address; 2008 JOANNA MISSION, TX 78512	City; <i>M</i> /35/0/V	State;	Zip Code 78572	200-	
Principal occup	pation / Job title (See Instructions)		Empl	oyer (See Instruct	tions)	
Date 4/1/2022	MARTHA CASTANEDA Contributor address;		State;	Zip Code	Amount of contribution (\$)	
Principal occu	ASO7 BETTY pation / Job title (See Instructions)	Mission		0yer (See Instruc	tions)	
Date 4/7/2022	Full name of contributor L, G, B & SamPSon Contributor address; P.U. BOX 17428	Out-of-state PAC	State;	Zip Code 78760	Amount of contribution (\$)	
Principal occu	pation / Job title (See Instructions)		Empi	loyer (See Instruc	tions)	
	ATTACH ADDITIO		OE TLUE	SCHEDIN E AS N	JEEDED.	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.						

LOANS

SCHEDULE E

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

ii tiic requesti	in the requested information is not applicable, bo NOT include this page in the report.							
Th	1 Total pages Schedule E:							
2 FILER NAME MOI	2 FILER NAME MOISES 'MOY' IGLESIAS							
4 TOTAL OF U	NITEMIZED LOANS		\$					
5 Date of loan 4/1/2022		PAC (ID#:)	9 Loan Amount (\$) 2000					
6 Is lender a financial Institution?	8 Lender address; City; 2325 W. Palm Circle M.	State; Zip Code	10 Interest rate 11 Maturity date					
Y Ø								
12 Principal occupa	tion / Job title (See Instructions)	13 Employer (See Instructions)						
14 Description of Co	ilateral	Check if personal fun- account (See Instruct	ds were deposited into political					
16 GUARANTOR INFORMATION	17 Name of guarantor		19 Amount Guaranteed (\$)					
	18 Guarantor address; City;	State; Zip Code						
not applicable								
20 Principal Occupa	ation (See Instructions)	21 Employer (See Instructions)						
Date of loan	Name of lender out-of-state	PAC (ID#;)	Loan Amount (\$)					
4/27/2022			1000 -					
is lender a financial Institution?	Lender address; City: 2325W. Palm Grale Mission	State; Zip Code 7 78574	Interest rate					
Y Ø			Maturity date					
Principal occupat								
Description of Co	ds were deposited into political							
none GUARANTOR	Name of guarantor							
INFORMATION	realite of guarantor		Amount Guaranteed (\$)					
	Guarantor address; City;	State; Zip Code						
not applicable	,							
Principal Occupa	tion (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.								

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 Consulting Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee Credit Card Payment		Fees Office Overhead Polling Expense Gift/Awards/Memorials Expense Printing Expense		kpense Vages/Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)		
1 Total pages Schedule F1:	2 FILER N	AME 915ES	•	3 Filer ID (Ethi	ics Commission Filers)		
4 Date 3/29 - 4/27/2022	5 Payeena		OSTERS				
6 Amount (\$) 1323.	7 Payee ad		COLL RD.		City; MCALLEN	State;	Zip Code 7850 /
8	(a) Category	/ (See Catego	ries listed at the top of t	this schedule)	(b) Description		
PURPOSE OF EXPENDITURE			EXPENS			PUSHCAVA	2DS
	(c)	Check if travel o	outside of Texas, Complete	te Schedule T.	Check if Aust	in, TX, officeholder livir	ig expanse
9 Complete ONLY if direct expenditure to benefit C/OH		ate / Officei	nolder name		Office sought		Office held
Date 4/9/2022	Payee nar	ne EY SP	PORTS				
Amount (\$)	Payee add	dress;			City;	State;	Zip Code
216	1408	w.Bus	s. Hwy 83		MISSION	TX	78572
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Adveretising Expense			SHIRTS, CAPS			
	Check if travel outside of Texas, Complete Schedule T.				Check if Austi	n, TX, officeholder livin	g expense
Complete ONLY if direct expenditure to benefit C/OH		te / Officeh	older name		Office sought		Office held
Date 3/29 - 4/27/2022	Payee nar	ne t. E. B	3				
Amount (\$)	Payee add	iress;			City;	State;	Zip Code
250-	200	o E. C	GRIFFIN I	PKWY	Mission	TX	78572
	Category (See Categorie	s listed at the top of this	s schedule)	Description		
PURPOSE OF EXPENDITURE	TRAN	IS PCRTI	OTION EXPE	ENSE	G.O.T.	V	
	c	heck if travel ou	itside of Texas. Complete	Schedute T.	Check if Austin	. TX, officeholder living	expense
Complete ONLY if direct expenditure to benefit C/OH		te / Officeh	older name		Office sought		Office held
	ATTA	ACH ADDI	TIONAL COPIE	S OF THIS S	CHEDULE AS NEE	DED	

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 Consulting Expense Contributions/Donations Made E Candidate/Officeholder/Politic Credit Card Payment		Fees Office Over Food/Beverage Expense Polling Expense Printing Expense Printing Expense		pense /ages/Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Related Exp Travel In District Travel Out Of District Other (enter a category not listed above)	
		The Instruction Guide explain	s how to c	omplete this form.		
1 Total pages Schedule F1:	2 FILER NA	AME			3 Filer ID (Eth	ics Commission Filers)
4 Date 4/21/2022	5 Payee na	me ns Club				
6 Amount (\$)	7 Payee ad	dress;		City;	State;	Zip Code
186-	TREN	Iron/10th ST.		MIALIEN	TX	18503
8	(a) Category	(See Categories listed at the top of this	schedule)	(b) Description		
PURPOSE OF EXPENDITURE	Pollu	NG/EVENT EXPENS	E	DRINKS.	SNACKS C	etc
	(c)	Check if travel outside of Texas. Complete Sc	chedule T.	Check if Austin	n, TX, officeholder livi	ng expense
9 Complete <u>QNLY</u> if direct expenditure to benefit C/OH		ate / Officeholder name		Office sought		Office held
Date 3/29 - 4/27/2022 4/25/2022	Payee nar					
Amount (\$)	Payee add	iress;		City;	State;	Zip Code
56	819	N. BRYAN Rd.		Mission	TX	78572
	Category	(See Categories listed at the top of this sc	thedule)	Description		
PURPOSE OF EXPENDITURE	Po	llung Food Expen	ISE	Food for	- workers	
		Check if travel outside of Texas, Complete Sci	hedule T.	Check If Austin	, TX, officeholder livin	a expense
Complete ONLY if direct expenditure to benefit C/OH		te / Officeholder name		Office sought		Office held
Date	Payee nar	ne		***		
3/29-4/27/2022 4/25/2022	STRI	PES				
Amount (\$)	Payee add	iress;		City;	State;	Zip Code
164-	1600	E. GRIFIN PRK	wy	Missum	TX	78572
	Category (See Categories listed at the top of this sol	hedule)	Description		
PURPOSE OF EXPENDITURE	To	ood Expense		Food		
	TX, officeholder living	expense				
Complete <u>QNLY</u> if direct expenditure to benefit C/OH	Candidat	e / Officeholder name		Office sought Office held		
	ATTA	ACH ADDITIONAL COPIES O	OF THIS S	CHEDULE AS NEE!	DED	

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 Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Accounting/Banking Consulting Expense Food/Beverage Expense Polling Expense Contributions/Donations Made By Travel in District 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. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) MOISES MOY IGLES (AS 5 Payee name ARACETY MONTES 4 Date 3/29 - 4/27/2022 6 Amount (\$) City; State: Zip Code 2636-(a) Category (See Categories listed at the top of this schedule) (b) Description Blockwalking GOTV **PURPOSE** AdvERTISING EXPENSE EXPENDITURE (c) Check if travel outside of Texas, Complete Schedule T. Check if Austin, TX, officeholder living expense 9 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH 3/29-4/27/2022 Marie Christing Alaxis Amount (\$) Payee address; City: State: Zip Code Category (See Categories listed at the top of this schedule) Description **PURPOSE** AdvERTISING EXPENSE OF BlockWALKING GOTY EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date 3/29 - 4/27/2022 HECTOR HERNANDEZ Amount (\$) City; State: Zip Code Category (See Categories listed at the top of this schedule) Description **PURPOSE** OF AdvERTISING EXPENSE EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH

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
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/Reimbursament Office Overhead/Rental Expense Polling Expense Printing Expense Satartes/Wages/Contract Labor.

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out Of District
Other (enter a category not listed shows)

Credit Card Payment	3	Other (a)	ut Of District nter a category not listed above)
	The Instruction Guide explains in	ow to complete this form.	
1 Total pages Schedule F1:	2 FILER NAME /MOSES 'MOY' IC	GIESIAS 3 Filer	ID (Ethics Commission Filers)
4 Date 4/21/2022	5 Payee name PESIBN & PRINT		
6 Amount (\$)	7 Payee address;	City;	State; Zip Code
367	P.O. Box 399	MISSION T	
8	(a) Category (See Categories listed at the top of this sche	dute) (b) Description	
Purpose Of Expenditure	PRINTING SERVICES	Push cards	Buttons
	(c) Check if travel outside of Texas. Complete Schedu	ile T. Check If Austin, TX, officeh	older living expanse
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
Amount (\$)	Payee address;	City: S	tate; Zip Code
	Category (See Categories listed at the top of this schedu		
PURPOSE OF EXPENDITURE	and a second second rate to the the second	le) Description	
	Check if travel outside of Texas, Complete Schedule	T. Check if Austin, TX, officeho	edu. er v
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
Amount (\$)	Payee address;	City; Str	ate; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedute	Description	
	Check if travel outside of Texas. Complete Schedule	T. Check if Austin, TX, officehold	At Ilving evenue
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
	ATTACH ADDITIONAL COPIES OF TI	HIS SCHEDULE AS NEEDED	

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

ii the requested infor	mation is not applicable, DO NOT include this page in the rep	ort.						
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made E Candidate/Officeholder/Politic		Solicitation/Fundraising Expense Transportation Equipment & Related Expens Travel in District Travel Out Of District Other (enter a category not listed above)						
1 Total pages Schedule F4:	2 FILED NAME	3 Filer ID (Ethios Commission Files)						
1 Total pages Schedule F4: 2 FILER NAME MOISES MUY IGLESIAS 3 Filer ID (Ethics Commission Filers)								
4 TOTAL OF UNITEM	IIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$						
5 Date 3/29-4/27/2022	6 Payee name BRAND BOOSTERS							
7 Amount (\$)	8 Payee address; City;	State; Zip Code						
1767-	301 N. MªCOU RD. MCAUEN	TX 78501						
9 TYPE OF EXPENDITURE	Political Non-Political							
10	(a) Category (See Categories listed at the top of this achedule) (b) Description							
PURPOSE OF EXPENDITURE	PRINTING EXPENSE SIGNS,	PUSH CANDS						
	(C) Check if travel outside of Texes. Complete Schedule T. Check if Austi	n, TX, officeholder Eving expense						
11 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office sought	Office held						
Date 3/11/1072	Payee name BLANKSTYLE							
Amount (\$)	Payee address; City;	State; Zip Code						
243-	2392 MORSE AVE. IRVING	BA 92614						
TYPE OF EXPENDITURE	Political Non-Political							
	Category (See Categories listed at the top of this schedule) Description							
PURPOSE OF EXPENDITURE	AdvERTISING EXPENSE T-SHI	2TS/CAPS						
	Check if travel outside of Texas. Complete Schedule T. Check If Austin	n, TX, officeholder living expense						
Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH								
	ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEED	DED						

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/Benking Event Expense Loan Repayment/Relmbursement Office Overhead/Rental Expense Solicitation/Fundralsing Expanse Consulting Expense Food/Beverage Expanse Gift/Awards/Memorials Expense Transportation Equipment & Related Expense Polling Expense Contributions/Donations Made By Travel in District Printing Expense Salaries/Wages/Contract Labor Candidate/Officeholder/Political Committee Travel Out Of District Legal Services Credit Card Payment Other (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule G: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 4 Date 5 Payee name FACEBOOK 6 Amount (\$) 7 Payee address: Zip Code 1 HACKERWAY MEINLO Parle CA 94025 Reimbursementirom political contributions 8 (a) Category (See Categories listed at the top of this schedule) (b) Description **PURPOSE** OF EXPENDITURE (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Complete ONLY if direct Office held expenditure to benefit C/OH Date Payee name Amount (\$) Payee address: City: State; Zip Code Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description PURPOSE OF EXPENDITURE Check if travel outside of Texas, Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Complete ONLY if direct Office held expenditure to benefit C/OH Date Payee name Amount (\$) Payee address: City: State; Zip Code Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description **PURPOSE** EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Complete ONLY If direct Office held expenditure to benefit C/OH

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

Solicitation/Fundralsing Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out Of District
Other Contractions and Related In the Contraction of the Contracti

Gandidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor Other (enter a category not listed above) The Instruction Guide explains how to complete this form.							
1 Total pages Schedule G:	2 FILER NA		'Moy' IG		3 Filer ID (Ethic	s Commission Filers)	
3/29/2022	5 Payee nam	o ole	(8)				
6 Amount (\$) Reimbursement from political contributions intended	7 Payee add	ress; N, CONU	AY	City; M155(0)	State;	Zip Code 78574	
8 PURPOSE OF EXPENDITURE	Foo	See Categories listed at D	lS€	(b) Description (ampaig)	V NTG		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		ite / Officeholder r		Office sought	, ix, oncential living	Office held	
Date 4/4/2022	Payee nam BRICK	VFIRE PIZ	za				
Amount (\$) 54 Reimbursement from political contributions intended	Payee add		FFIN PR	City; WY 1551	State;	Zip Code 78514	
PURPOSE OF EXPENDITURE	Ec	See Categories listed et OD EXP heck if travel outside of Tex	NSE		16/V MT6		
Complete ONLY if direct expenditure to benefit C/C	Candida	te / Officeholder n		Office sought	The controlled that is	Office held	
Date 4/1/2022	Payee nam	CH House	Burgers				
Amount (\$) 2 2 Reimbursement from political contributions intended	Payee add	ress;	10	City: M13510N	State;	Zip Code 18512	
PURPOSE OF EXPENDITURE	Category (See Categories listed at		Description CAMPAL 6	N MTG		
Complete ONLY if direct expenditure to benefit C/OH	Legend	teck if travel outside of Text te / Officeholder n		Check if Austin	, TX, officeholder living e	Office held	
	ATTAC	H ADDITIONAL	COPIES OF THIS S	SCHEDULE AS NEED	ED		

Forms provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 8/17/2020

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/Benking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundralsing Expense Consulting Expens Food/Beverage Expense Gift/Awards/Memorials Expense Transportation Equipment & Related Expense Polling Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee Printing Expense Travel Out Of District Legal Services Salaries/Wages/Contract Labor Credit Card Payment Other (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule G: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) MoisES 'MOY' IGLESIAS 4 Date 5 Payee name LOS DONAS 7 Payee address; 6 Amount (\$) Zip Code 1786 W. U.S. Highway 83 Mission TX 18572 Reimbursementfrom political contributions 8 (a) Category (See Categories listed at the top of this schedule) (b) Description **PURPOSE** FOOD EXPENSE CAMPAIGN ENTG EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Olive Garden Payee address: Amount (\$) State: Zip Code North 10th St. MPALLEN 78502 political contributions intended Category (See Categories listed at the top of this schedule) Description PURPOSE OF EXPENDITURE Campaign MTG Check if travel outside of Texas, Complete Schedule T. Check If Austin, TX, officeholder living expense Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH EL PATIO lafe Amount (\$) 2003 N. CONWAY AVE. MISSIM City: State: Zip Code Reimbursement from 78514 political contributions intended Category (See Categories listed at the top of this achedule) Description **PURPOSE** FOOD EXPENSE CampageN SESSIM EXPENDITURE Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED