CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR FIRST MS NICKNAME LAST Garcia	MI Ch SUFFIX	OFFICE USE ONLY Date Received
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address 5 CANDIDATE /	ADDRESS / PO BOX; APT / SUITE #; COLOR PHONE NUMBER	CITY; STATE; ZIP CODE	DALLAS IS
OFFICEHOLDER PHONE 6 CAMPAIGN TREASURER NAME	(469) 463-1075 MS/MRS/MR FIRST MS Alejandr NICKNAME LAST Agairre	MI	Date Hand-delivered or Pate Postmarked Receipt # Amount \$ Date Processed Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SI		STATE; ZIP CODE
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (972) 904 - 76	EXTENSION 33	
9 REPORT TYPE	January 15 30th day before e		15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month Day Year の子 / 15 /202(THROUGH O\	Day Year
11 ELECTION	Month Day Year Primary General	Runoff Other Description Special	
12 OFFICE	Dallas ISD, District 4	13 OFFICE SOUGHT (if known)
	GO TO	PAGE 2	

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME		15 File	er ID (Ethics Commission Filers)
16 NOTICE FROM POLITICAL COMMITTEE(S)	SUPPORT THE CAND	OTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES DIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT INSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORURES.	THE CANDIDATE'S OR OFFICEHOLDER'S
	COMMITTEE TYPE	COMMITTEE NAME	
	GENERAL		
		COMMITTEE ADDRESS	
	SPECIFIC		
		COMMITTEE CAMPAIGN TREASURER NAME	
Additional Pages			
		COMMITTEE CAMPAIGN TREASURER ADDRESS	
17 CONTRIBUTION	1. TOTAL	UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN	
TOTALS	PLEDG	ES, LOANS, OR GUARANTEES OF LOANS, OR	\$
	CONTR	IBUTIONS MADE ELECTRONICALLY)	
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 75
EXPENDITURE TOTALS	3. TOTAL	UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL	POLITICAL EXPENDITURES	\$ 750
CONTRIBUTION BALANCE		POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY ORTING PERIOD	\$ 5.74
OUTSTANDING LOAN TOTALS		PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE AY OF THE REPORTING PERIOD	\$ %
18 AFFIDAVIT			
	GINA LO Notary F STATE OF ID#1259 My Comm. Exp.	Public TEXAS 29888	
	ATTACHED STREET	Signature of Candidate	or Officeholder
AFFIX NOTARY STAME	P/SEALABOVE		
		ov the said KARLA GARLIA	this the 1874
Sworn to and subscr	ibed before me, b	by the said Pricer Carret	this the 10 IH
day of JANUARY	1, 20 <u>22</u> , 1	to certify which, witness my hand and seal of office.	
Sina &	COLZ	GINA LOPEZ NOTAL	24 PUBLIC
Signature of officer a	dministering oath	Printed name of officer administering oath Ti	tle of officer administering oath

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILER NAME 20 Filer ID (Ethics	Commission Filers)
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 75
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	SCHEDULE E: LOANS	\$
5,	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 750
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 FUNDS	\$
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/O	-l \$
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

	The	Instruction Guide explains how to complete this	form.	1 Total pages Schedule A1:
2	FILER NAME	Carcia (Please See Attach	(d)	3 Filer ID (Ethics Commission Filers)
4	Date	5 Full name of contributor out-of-state PAC		7 Amount of contribution (\$)
		6 Contributor address; City;	State; Zip Code	
8	Principal occu	pation / Job title (See Instructions)	9 Employer (See Instruc	tions)
	Date	Full name of contributor	(ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	pation / Job title (See Instructions)	Employer (See Instruc	tions)
	Date	Full name of contributor	(ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	pation / Job title (See Instructions)	Employer (See Instruc	tions)
	Date	Full name of contributor out-of-state PAC	(ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	pation / Job title (See Instructions)	Employer (See Instruc	tions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

		Exp	penses 07/15/2021- 01/1	8/2022	
Date	An	nount	Payee	Purpose	Payee Address
8/13/2021	\$	35.00	NationBuilder	Website	Dallas, Texas
9/13/2021	\$	35.00	NationBuilder	Website	Dallas, Texas
10/13/2021	\$	35.00	NationBuilder	Website	Dallas, Texas
11/15/2021	\$	35.00	NationBuilder	Website	Dallas, Texas
12/13/2021	\$	35.00	NationBuilder	Website	Dallas, Texas
1/13/2021			Dallas, Texas		
1/18/2021			Austin, Texas		
Total	\$	750.00			

			Contribut	Contributions 07/15/2022 - 01/18/2022	/2022 - 01/	18/2022			
Date	Name	Amount	Address	Address 2 City	City	State	Zip Code Employer	Employer	Role
1/14/2022	Jesse Richard	\$ 75.00	75.00 9607 Custer Rd		Płano	Texas	74025	74025 Legends Hosptality Kitchen	Kitchen
TOTAL		\$ 75.00							

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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 Glift/Awards/Memorials Expense Legal Services Loan Repayment/Relmbursement 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)

Other (enter a category not listed above) The Instruction Guide explains how to complete this form. 3 Filer ID (Ethlcs Commission Filers) 1 Total pages Schedule F1: 2 FILER NAME Karla Garcia (Please see attached) 4 Date 5 Payee name 6 Amount (\$) 7 Payee address; City; State; Zip Code (b) Description 8 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas, Complete Schedule T. PURPOSE OF Check If Austin, TX, officeholder living expense EXPENDITURE Candidate / Officeholder name Office sought Office held 9 Complete ONLY if direct expenditure to benefit C/OH Payee name Date City; State; Zip Code Amount (\$) Payee address; Category (See Categories listed at the top of this schedule) Description Check If travel outside of Texas. Complete Schedule T. **PURPOSE OF** Check if Austin, TX, officeholder living expense EXPENDITURE Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH Payee name Date Amount (\$) Payee address; City; State; Zip Code Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texes. Complete Schedule T. **PURPOSE OF** Check If Austin, TX, officeholder living expense **EXPENDITURE** Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH