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 Hugo NICKNAME LAST Anchez	MI	OFFICE USE ONLY Date Received
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX; APT / SUITE #;	CITY; STATE; ZIP CODE	OCT 2 6 2020
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER	EXTENSION	Date Hand-delivered or Date Postmarked
6 CAMPAIGN TREASURER NAME	MS/MRS/MR FIRST EdnA NICKNAME LAST Williams	MI 	Receipt # Amount \$ Date Processed Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / S	SUITE #; CITY;	STATE; ZIP CODE
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER	EXTENSION	
9 REPORT TYPE	January 15 30th day before July 15 8th day before e		15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month Day Year - クタ / 03 / 2023	THROUGH /O /	Day Year / 25 / 302 0
11 ELECTION	ELECTION DATE	Description	
12 OFFICE	OFFICE HELD (If any)	13 OFFICE SOUGHT (IF known	
	GO ТС	PAGE 2	

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME		15	Filer ID (Ethics Commission Filers)					
16 NOTICE FROM POLITICAL COMMITTEE(S)	POLITICAL SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S							
	COMMITTEE TYPE	COMMITTEE NAME						
	GENERAL							
	SPECIFIC	COMMITTEE ADDRESS						
Additional Dance		COMMITTEE CAMPAIGN TREASURER NAME						
Additional Pages								
		COMMITTEE CAMPAIGN TREASURER ADDRESS						
		•						
17 CONTRIBUTION TOTALS	PLEDG	POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THA ES, LOANS, OR GUARANTEES OF LOANS, OR IBUTIONS MADE ELECTRONICALLY), UNLESS ITEMIZED	N \$					
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$					
EXPENDITURE TOTALS	3. TOTAL UNLES	\$						
	4. TOTAL POLITICAL EXPENDITURES \$ 1, 25/.							
CONTRIBUTION BALANCE		POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST D PORTING PERIOD	S \$					
OUTSTANDING LOAN TOTALS		PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THAY OF THE REPORTING PERIOD	S S					
NOT ID St	SSA HUGHES ARY PUBLIC # 2093790 ate of Texas Exp. 06-15-2024		rjury, that the accompanying report is mation required to be reported by me					
AFFIX NOTARY STAM	······································	Signature of Cand	idale or Officeholder					
		Ila T Carchan	2/.//					
Sworn to and subsc day of OCH) WEY		by the said Hugo 1. Sanchez to certify which, witness my hand and seal of office.	, this the Alm					
Mulissatta	fus	Melissattighes	Notary Public					
Signature of officer a	áðministering oath	Printed name of officer administering oath	Title of officer administering oath					

SUBTOTALS - C/OH

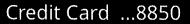
FORM C/OH COVER SHEET PG 3

19 FILER NAME 20 Filer ID (Ethics Cor	mmission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$
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	\$
6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8. X SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 726.09
9. SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 726.09 \$ 525.00
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 RETURNED TO FILER	\$

EXPENDITO	RES MADE BY CREE	DIT CARD	SCHEDULE F4
	EXPENDITURE CATEGO	PRIES FOR BOX 10(a)	
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made By Candidate/Officeholder/Politica	Fees Food/Beverage Expense Gift/Awards/Memorials Expense	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor how to complete this form.	Solicitation/Fundralsing Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)
1 Total pages Schedule F4:	2 FILERNAME)	3 Filer ID (Ethics Commission Filers)
	Hugi 1. JA	nchez	
4 TOTAL OF UNITEMI	ZED EXPENDITURES CHARGED T	O A CREDIT CARD	\$ \$ 726.09
5 Date	6 Payee name		
7 12-18/2020	Sand) active wear		
7 Amount (\$)	8 Payee address;	City;	State; Zip Code
458.09	IIV Remirgton Blod	Bolingback	FL 60440
9 TYPE OF EXPENDITURE	Political	Non-Political	
10	(a) Category (See Categories listed at the top of this sci	nedule) (b) Description	
PURPOSE OF	0 111	0	
EXPENDITURE	Signage / Udventising	15 2xg.	
	(C) Check if travel outside of Texas. Complete Sch	iedule T. Check if At	ustin, TX, officeholder living expense
11 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		***************************************
09/22/2020	FM Expression	n s	
Amount (\$)	Payee address;	City;	State; Zip Code
228.00	565 Windson Dr.	Secarcus	NJ 07094
TYPE OF EXPENDITURE	Political	Non-Political	
	Category (See Categories listed at the top of this so	hedule) Description	
PURPOSE OF Expenditure	Adventising Exp. D.	19nge	
	Check if travel outside of Texas. Complete Sc	hedule T. Check if A	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 N	EEDED

8:57







All transactions

Spending summary

Q Search or filter

Oct 5, 2020

AUTOMATIC PAYMENT - THANK

-\$61.00

Sep 28, 2020

Experian* Credit Report

Bills & utilities

\$27.05

Sep 23, 2020

F&M EXPRESSIONS

Shopping

Pay with My Chase Plan^{s™}

\$228.00

Sep 21, 2020

S & S ACTIVEWEAR

Q Search or filter

Oct 5, 2020

AUTOMATIC PAYMENT - THANK

-\$61.00

Sep 28, 2020

Experian* Credit Report

Bills & utilities

\$27.05

Sep 23, 2020

F&M EXPRESSIONS

Shopping

Pay with My Chase PlansM

\$228.00

Sep 21, 2020

S & S ACTIVEWEAR

Shopping

Pay with My Chase Plan^{sм}

\$458.09



S&S Activewear 220 Remington Blvd Bolingbrook, IL 60440 800-523-2155

37875844 Invoice: Order: 28177211

PO:

Type:

Email:

Status: Order Date:

9/18/2020 10:59 AM CT

Invoice Date: 9/18/2020 school board Web Due Date:

9/28/2020

Shipped

DRPEPPERFRANKIE16@GMAIL.COM

Bill	10:	H&M Embroiderys (42/340)	

Ship To: H&M Embroiderys								

Item	Description	Color	Size	Pieces	Price	Total
00700883	Hanes - Authentic Short Sleeve T-Shirt - 5250	Deep Royal	S	25	1.81	45.25
00700884	Hanes - Authentic Short Sleeve T-Shirt - 5250	Deep Royal	M	25	1.81	45.25
00700885	Hanes - Authentic Short Sleeve T-Shirt - 5250	Deep Royal	L	50	1.81	90.50
00700886	Hanes - Authentic Short Sleeve T-Shirt - 5250	Deep Royal	XL	90	1.81	162.90
00700265	Hanes - Authentic Short Sleeve T-Shirt - 5250	Carolina Blue	L	1	1.81	1.81
00700505	Hanes - Authentic Short Sleeve T-Shirt - 5250	Black	L	1	1.81	1.81
00700694	Hanes - Authentic Short Sleeve T-Shirt - 5250	Wow Pink	M	2	1.81	3.62
00700335	Hanes - Authentic Short Sleeve T-Shirt - 5250	Athletic Orange	L	1	1.81	1.81
00700785	Hanes - Authentic Short Sleeve T-Shirt - 5250	Sapphire	L	2	1.81	3.62
00700887	Hanes - Authentic Short Sleeve T-Shirt - 5250	Deep Royal	2XL	5	4.36	21.80
00700888	Hanes - Authentic Short Sleeve T-Shirt - 5250	Deep Royal	3XL	6	5.87	35.22
00700881	Hanes - Authentic Short Sleeve T-Shirt - 5250	Deep Royal	5XL	5	5.87	29.35
00700225	Hanes - Authentic Short Sleeve T-Shirt - 5250	Deep Red	L	1	1.81	1.81
 Warehouse: Fort Worth, TX You saved \$96.19 on shipping. Shipping Method: UPS Metro 		Please Remit To:	Sub Total:			444.75
		Paid in full - Credit Card	Shipping & Handling: Lost Cash Discount:			0.00
	lling Method: Credit Card ending in 8850		LO	si Cash Di	scount: Total:	13.34 458.09
• 3E	Boxes, 214 Items, 118 lbs.				A Ottelle	150.07

To ensure your payment is processed in a timely manner, please provide the necessary detailed information with your check, wire or ACH payment, including your account number and invoices being paid. Please be advised that if you are processing your payments as wires or ACH, your payment remittance needs to be forwarded to us prior to us receiving your

Interest will be charged at the lower of a rate of one and one-half (1.5%) percent per month and the maximum allowed by law on all accounts not paid at maturity. Orders must be inspected when received. No refunds or exchanges are allowed after the goods have been printed on. All goods are F.O.B. our warehouse located at 2601 Quorum Drive, Fort Worth, TX 76137 The risk of loss passes to the buyer when the goods are delivered to the carrier and all claims for loss or damage in shipment should be processed by the buyer through the carrier.

SHIP TO

LINE ITEMS

Description # SKU Unit Quantity Unit Line Price Tax Total 1C-AT-9x12-GS 1. 1 Color Athletic 9x12.75 Gang Sheet [hide details] \$1.14 \$0.00 200 EA \$228.00 0



PRODUCT DATA

• Part Name - Hugo Sanchez print to size 10W x 7H

PRODUCT DESIGNS

a Daciem

∨ **DESIGII IU -** 300124

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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 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 10-14-20 6 Amount (\$) 7 Payee address; City; Zip Code Del Ru Reimbursement from political contributions intended 8 (a) Category (See Categories listed at the top of this schedule) (b) Description **PURPOSE EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. (c) Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Date Payee name Payee address: City; Zip Code DelRu Reimbursement from 78840 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 Complete ONLY if direct Office sought 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 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED



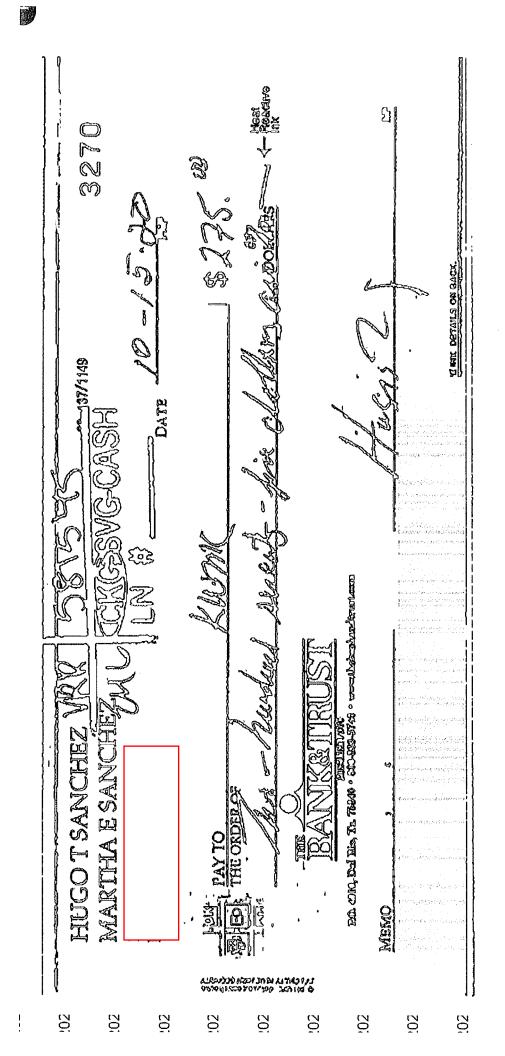
	HUGO TADEO SANCHEZ	Invoice No.
Sold To		504222
	DEL RIO TEXAS	591322

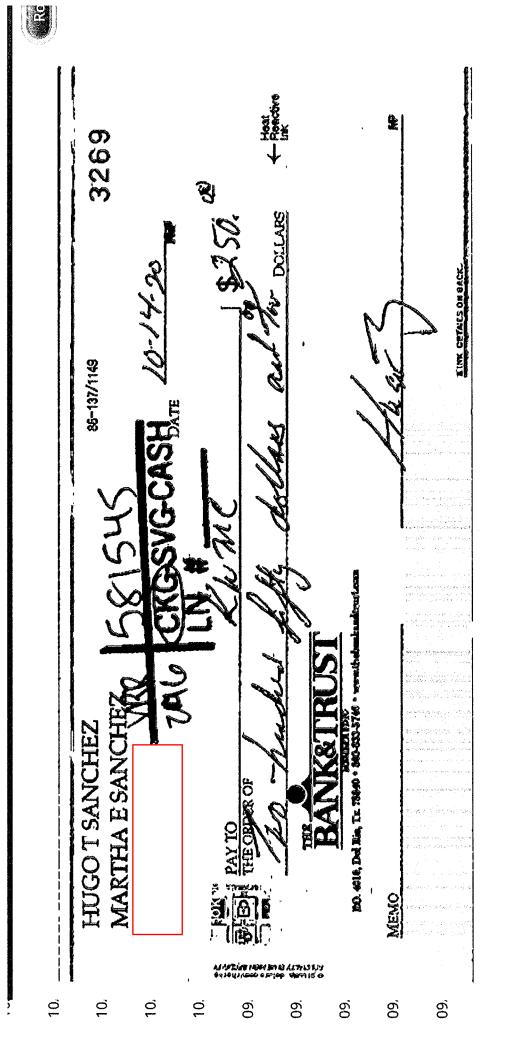
Date	Description	Charges	Credits	Balance	
10/15/20	ADVERTISING ONE FULL PAGE WRITE UP FREE ONE FULL PAGE AD FRONT PAGE PICTURE		Cidalo	\$275.00	
	•				

PO BOX 210

(830) 313-1492

DEL RIO, TX 78840





KWMC

P.O. BOX 210 DEL RIO, TEXAS 78840

* #12481 * ********

HUGO SANCHEZ Accounts Payable Del Rio, TX. 78840

PRODUCT: LIVE REMOTE ORDER # OCT 2020

SALESMAN #1 SCHEDULE # 01		DATE: 10	0/15/20				
STA	QUAN	LEN DESC	RATE	GROSS	TAX	DISC	NET
1	. 1	15 MINS		\$100.00			\$100.00

KWMC

 $P.O.\ BOX\ 210 \quad DEL\ RIO\ ,\ TEXAS\quad 78840$

Hugo Sanchez Accounts Payable Del Rio, TX. 78840

PRODUCT: POL CAMP VIDEO ORDER # SEPT 2020

SALESMAN #1		SCHEDU	LE # 01	DATE: 9/	/1/20		
STA	QUAN	LEN DESC	RATE	GROSS	TAX	DISC	NET
1				\$150.00		\$	150.00