CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction (Guide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:				
3 CANDIDATE/ OFFICEHOLDER NAME	MS / MRS / FIRST GUILLERUSO QU NICKNAME LAST	mi matanlla suffix	OFFICE USE ONLY Date Received 7-8-2019				
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address 5 CANDIDATE/	ADDRESS / PO BOX; APT / SUITE #; CO	STATE; ZIP CODE	(a) 3. John				
OFFICEHOLDER PHONE 6 CAMPAIGN TREASURER	(214) MS/MRS/MR FIRST SHARRO	Mf	Date Hand-delivered or Date Postmarked 7 - 8 - 20 9 9 Receipt # Amount 5				
NAME	NICKNAME LAST	SUFFIX	Date Processed Date Imaged 7-//-20194				
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE): APT / SUI 4/1/3 RUSH CIR ADDISON, TX 75		ZIP CODE				
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (24) 236-1778	EXTENSION					
9 REPORT TYPE	January 15 30th day before elect		15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)				
10 PERIOD COVERED	Month Day Year	THROUGH 7/	Day Year				
11 ELECTION	ELECTION DATE Month Day Year Primary General	ELECTION TYPE Runoff Other Description Special					
12 OFFICE	OFFICE HELD (If any) CIty COUNCIL MemBer	13 OFFICE SOUGHT (if known)					
GO TO PAGE 2							

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

			222	
14 C/OH NAME	And the second of the second of the second	10 Quintanilla	er ID (Ethics Commission Filers)	
16 NOTICE FROM POLITICAL COMMITTEE(S)	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.			
	COMMITTEE TYPE	COMMITTEE NAME		
	COMMITTEE TIPE	OOMMITTEE THINE		
	GENERAL			
		COMMITTEE ADDRESS		
	SPECIFIC			
		COMMITTEE CAMPAIGN TREASURER NAME		
Additional Pages				
		COMMITTEE CAMPAIGN TREASURER ADDRESS		
			T	
17 CONTRIBUTION TOTALS	1. TOTAL	POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN ES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$	
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$	
CYPCNDITURE		100	Total Carlo	
EXPENDITURE	3. TOTAL	POLITICAL EXPENDITURES OF \$100 OR LESS,	\$ 60.00	
TOTALS	UNLES	SITEMIZED	4 60.00	
F				
6	4. TOTAL	POLITICAL EXPENDITURES	\$ 60.00	
CONTRIBUTION BALANCE		POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY	\$ 987.72	
BALANCE	OF REF	PORTING PERIOD	19 10.	
OUTSTANDING LOAN TOTALS	6. TOTAL I	PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE AY OF THE REPORTING PERIOD	\$ 70.18.00	
			1	
18 AFFIDAVIT				
		I swear, or affirm, under penalty of perjury,	that the accompanying report is	
		true and correct and includes all informatio	n required to be reported by me	
		under Title 15, Election Code.		
	* -	under Tille 15, Election Code.		
			10	
			111.	
		July Vn	The same	
		Signature of Candidate	or Officeholder	
¥3				
AFFIX NOTARY STAM	P/SEALABOVE			
According to the property of a party of the				
		(La Man a Colintabilla	11:00	
Sworn to any subscribed before me, by the said Quillemo Quintavilla, this the				
day of Huly 20 19, to certify which, witness my hand and and and and and and and and and				
day of				
Comm. Expires 03-07-2020				
	< /	Notary ID 126439102		
	and)	-711113.		
Signature of officer a	dministering oath	Printed name or onicer administering oath Ti	tle of officer administering oath	

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 Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wanes/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category pot listed above)

Credit Card Payment	The Instruction Guide explains how to d		category not listed above)
1 Total pages Schedule F1:	2 FILER NAME GUILLERMO Q	untanius 3 Filer ID (Ethics Commission Filers)
4 Date 1-24-19 +0 6-24-19	5 Payee name WELLS FARGO		
6 Amount (\$)	7 Payee address; City; State; Zip Code		
00.00 E	POBOX 6995 PORTLAND, OR 972	8	
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description	
PURPOSE	Fees	Check if travel outside of Texas. Com	olete Schedule T.
OF EXPENDITURE		Check if Austin, TX, officeholder	living expense
, and the same of	monthly BANK Fees.		
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held
· · ·	D		
Date	Payee name		
Amount (\$)	Payee address; City; State; Zip Code		
	The state of the s		
			100
	Category (See Categories listed at the top of this schedule)	Description	
PURPOSE		Check if travel outside of Texas. Comple	ete Schedule T.
OF EXPENDITURE		Check if Austin, TX, officeholder lin	· ·
EXPENDITURE			
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		
	Category (See Categories listed at the top of this schedule)	Description	
PURPOSE	y = -	Check if travel outside of Texas. Comple	te Schedule T.
OF EXPENDITURE	Check if Austin, TX, officeholder living expense		
	*	*	*
	·	28 E	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
	ATTACH ADDITIONAL COPIES OF THIS S	CHEDULE AS NEEDED	

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILER NAME (JUILLERMO QUINT ONILLO) Filer ID (Ethics Con	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	\$ 60.00
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
.7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$
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	\$