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	MS/MRS/MR M	FIRST	MI A	OFFICE USE ONLY
NAME	NICKNAME	LAST	SUFFIX	Date Received
		MMCAS	Jr	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX;		CITY; STATE; ZIP CODE	4/23/2021
Change of Address	C:	sourcese, TX	78109	P11
5 CANDIDATE/ OFFICEHOLDER	AREA CODE	PHONE NUMBER	EXTENSION	Date Hand-delivered or Date Postmarked
PHONE		386.00		Receipt # Amount \$
6 CAMPAIGN TREASURER	MS/MRS/MR	FIRST ROSH MOY	MI Li A	Date Processed
NAME		LAST	SUFFIX	
	NICKNAME	Merced	301117	Date Imaged
- 041/2/101:	STREET ADDRESS /	NO PO BOX PLEASE); APT / S	SUITE #: CITY;	STATE; ZIP CODE
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO FO GOA FLEAGE), ALT FE	one, one,	
(Residence or Business)				
8 CAMPAIGN TREASURER	AREA CODE	PHONE NUMBER	EXTENSION	
PHONE	()			
9 REPORT TYPE	January 15	30th day before o	election Runoff	15th day after campaign treasurer appointment (Officeholder Only)
	July 15	8th day before el	ection Exceeded Modified Reporting Limit	Final Report (Attach C/OH - FR)
10 PERIOD	Month	Day Year	Month	Day Year
COVERED	4,	1/2021	THROUGH 4	/22/202(
11 ELECTION	ELECTION DA	TE	ELECTION TYPE	
	Month Day	Year Primary	Runoff Other Description	
	5/1	General General	Special	
	3/1/	2021 Degeneral		
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (IF know	DSD, Place 4
14 NOTICE FROM POLITICAL	THE CANDIDATE / OFFI	CUOLDED THESE EXPENDITION	ACCEPTED OR POLITICAL EXPENDITURES	MADE BY POLITICAL COMMITTEES TO SUPPOR IDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE O THEY RECEIVE NOTICE OF SUCH EXPENDITURES
COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME		
	GENERAL	COMMITTEE ADDRESS		
Additional Pages	SPECIFIC	COMMITTEE CAMPAIGN TR	EASURER NAME	
		COMMITTEE CAMPAIGN TR	REASURER ADDRESS	
		GO TO	PAGE 2	

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME	ose MA	xeias Jr	*		16 File	r ID (Ethic	s Commission Filers)
17 CONTRIBUTION TOTALS	PLEDGE	JNITEMIZED POLIT S, LOANS, OR GUA BUTIONS MADE EL	ARANTEES OF I	LOANS, OR	HAN	\$	24072
		POLITICAL CONTI THAN PLEDGES, LO		RANTEES OF LOA	NS)	\$	119072
EXPENDITURE TOTALS	3. TOTAL U	NITEMIZED POLITI	CAL EXPENDIT	URE.		\$	20195
**************	4. TOTAL P	POLITICAL EXPEN	NDITURES			\$	129101
CONTRIBUTION BALANCE	5. TOTAL PO OF REPO	OLITICAL CONTRIB PRTING PERIOD	UTIONS MAINT	AINED AS OF THE	LAST DAY	\$	99563
OUTSTANDING LOAN TOTALS		RINCIPAL AMOUNT Y OF THE REPORT		ANDING LOANS A	S OF THE	\$	
18 SIGNATURE IS	wear, or affirm, under	penally of perjury	, that the accor	mpanying report is	true and co	rrect and	includes all information
rec	juired to be reported b	y me under Title 15,	, Election Code.	1 / .	4		
				1 1 1	1 .		
				1 1 1	/1 /1		
				-14/1/V	//		
				Signature of	Candidate	or Officeh	older
				/			
				5			
	Please complete either option below:						
			\$€		>000000000		Ŷ
14) P. 441 4 1			\$		RIE EICH		×
(1) Affidavit			\$	Notary	Public, State	of Texas	×.
			8		nm. Exp. 07-: No. 1312080		*
	7	S .	8e		140, 1312080		8
NOTARY STAMP/SEAL		/ n			2000 CO		*
	A	11. 11	11 11		1		A 2 1
Sworn to and subscribed	before me by	1056 M	acias	this t	he Jot	day of	the .
20 1 certify)	which, witness my hand	d and seal of office.		. T			' 1
Korry Zich	hotz	Lomie	Fichu	2017		144	55
Signature of officer administer	ing oath	Printed name of o	fficer administeri	ng oath		Title of off	icer administering oath
			OR		11111		
(2) Unsworn Declaratio	n						
(,							
My name is			ar	nd my date of birth	ı İs		
My address is							
iviy dddiosb is		\		(-14.)			
	(street			(city)	(state) ((zip code)	(country)
Executed in	County, Stat	e of	, on the	day of (mc	nth)	20(year	<u></u>
							·
				Signature of Car	ndidate/Office	eholder (D	eclarant)

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

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
Other (angles a rategory not listed shove)

Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salanes/Wi The Instruction Guide explains how to co	omplete this form.	Other (enter a categ	ory not listed above)
1 Total pages Schedule F1	2 FILER NAME JOSE MACA	ς	3 Filer ID (Ethic	s Commission Filers)
4 Date 4/1/2021	5 Payee name T+M P 1			
6 Amount (S) 4 US 71	7 Payee address:	SA	State;	78214
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE	Printing		.,	
	(C) Check if travel outside of Texas Complete Schedule T.	Check if Austr	n. TX, afficehalder livin	g expense
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held
Date	Payee name	1		
4//6	Felix Gonza			
Amount (\$)	Payee address; 807 Poter St.	City;	State;	Zip Code
+120	201 Voter St.	SA	TX	78210
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE				
OF EXPENDITURE		13 3 3 7 7 11		
	Check if travel outside of Texas Complete Schedule T	Check if Austi	n TX officeholder livin	g expense
Complete ONLY if direct	Candidate / Officeholder name	Office sought		Office held
expenditure to benefit C/OH				
Date 1	Payee name			
4/5/21	Office Depot			
Amount (\$)	Payee address;	Cîty;	State;	Zip Code
757 35		n1-der	est, Tx	
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 Austi	in, TX, officeholder livin	
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 NE	EDED	
		-		Pavisad 1/1/2020

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made By

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense

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
Others (select a externer and listed shove)

Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/V The Instruction Guide explains how to c	complete this form.	Other (enter a category not listed above)
1 Total pages Schedule F1:	2 FILER NAME JOSE MARIAS		3 Filer ID (Ethics Commission Filers)
4 Date 4/20/2021	5 Pavee name	nn.	
6 Amount (\$)	7 Payee address; 9420 Bow. ta Beach St., Bon. 1 Strays, Fr. (a) Category (See Categories listed at the top of this schedule)	City; Surfe 200 3# 34/35	State; Zip Code
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description	
EXICABITORE	(c) Check if travel outside of Texas, Complete Schedule T.	Check if Austi	n, TX, officeholder living expense
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
4/20/2021	3-D Screen Prin	ting	
Amount (\$)	BUIS W. 2nd St. Somerself, Tx 78	City;	State; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description	
	Check if travel outside of Texas Complete Schedule T		n, TX, officeholder living expense Office held
Complete <u>QNLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office field
3/3//21	Payee name U.S. Post Office		
Amount (\$)	Payee address;	City;	State; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description	
	Check if travel cutside of Texas. Complete Schedule T	Check if Austi	n, 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 NE	EDED

Telm Printing Co.

INVOICE

Invoice#: 69640 Date:04/1/2021

4500 S. Flores St. Suite 107 SAN ANTONIO, TX 78214 (210) 223-1046 tm.printing210@gmail.com

Bill To:

Jose Macias for JISD Jose Macias San Antonio, TX 210-386-0075

Quantity	DESCRIPTION		AMOUNT
300	Campaign Letters Printed on 24# Classic Crest S letter writing	Solar white	\$21.00
500	Door to Door push cards 3.625x7.125 printed 2 sides black in Gloss covicut to custom sizeer	\$24.00	
	in the second se		
**		\	
		Sub Total:	\$45.00
	Thank You	Sales Tax:	\$3.71
	We appreciate your business will continue to provide you exceptional service! Amo	Total Amount:	\$48.71
and will continue to provide you exceptional service! Amount Applied: 03/04/2021			
	Jesse Castillo Owner	Balance Due:	\$48.71

Felix Gonzales

807 Porter St. San Antonio, TX 78210 US +1 2109192346 fellx@fellxprints.com

INVOICE

BILL TO Jose Macias Macias4Judson Campaign 6855 Canary Meadow Converse, TX 78109 INVOICE DATE TERMS 1214

04/1 VIS Due

04/16/2021 Due on receipt

DUE DATE

04/16/2021

SERVICE

DESCRIPTION

QTY

RATE

AMOUNT

Apparel

Red screen printed tees. 1 color imprint. Front only

12

10.50

126.00

\$126.00

BALANCE DUE

3-D SCREEN PRINTING 8015 W. 2ND STREET SOMERSET, TEXAS 78069

830.701.3285

corosco5@satx.rr.com

4/23/21 Invoice # 21-0277

Jose Macias Campaign

4x4 1 color 1 sided signs	\$100.00T
18x24 yard signs 1 color 1 sided	\$100.00 T
T-Shirts	\$100.00T
Total due	\$300.00

Remit To:

Advantage Direct Communications, Inc. Attn: Brett Nesbit

9420 Bonita Beach Road SE, Suite 200

Bonita Springs, FL 34135

BILLING ADDRESS

Jose Macias Jr.

6855 Canary Meadow Dr. Fexas - Macias4Judson

Converse, TX 78109

Terms: Due Upon Receipt
Invoice For: Texas - Macias4Judson

Month: Text Messaging PCS#: 202104P06134

Text 1 Qty 1,879

DESCRIPTION

Advantage Direct

04/20/2021 **INVOICE NO**: A2104029

Burke & Herbert Bank Wiring Information

Account #: 247105827 Routing #: 056001066

l otal Invoice	150.00	
Unit Price	1 150.00 150.00	
Quantity		
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		

BALANCE DUE

\$150.00

Invoices are due upon receipt. Charges of 1.5% per month will be added to invoices over 10 days past due.

Given the concerns over the Coronavirus (COVID-19) and the related work and travel restrictions, we are asking that all payments be submitted electronically. You may either ACH/Wire directly from your bank account using the Wiring Information above on the right or use the pay link embedded in your email. If you need additional payment information contact Sherra McGowan at (703) 524-4088.

If you have questions about the invoice, please contact Irene Chan at ichan@Bridgetree.com.

MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Jose MACIAS 4 Date 7 Amount of contribution (\$) Joe Hoffer 6 Contributor address; Zip Code ₹ 500 Schertz, TX 78108 8 Principal occupation / Job title (See Instructions) Lawyer Shulman, Hoffer + ASSOC, Full name of contributor out-of-state PAC (ID#:____ Amount of contribution (\$) 7 100 Contributor address; City; State; Zip Code Principal occupation / Job title (See Instructions) Employer (See Instructions) Human Resources Full name of contributor ___ out-of-state PAC (ID#______ Amount of contribution (\$) De Jesse SANCLEZ Contributor address; City; State; Zip Code 4/200 7 100 Principal occupation / Job title (See Instructions) Employer (See Instructions) Retired Full name of contributor out-of-state PAC (ID#:____ Amount of contribution (\$) Principal occupation / Job title (See Instructions) Retired/Mayor Windows + Employer (See Instructions) ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Jose MACIAS 4 Date 5 Full name of contributor ___ out-of-state PAC (ID#:___ 7 Amount of contribution (\$) T MOXW 6 Contributor address; City; State; 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) haca Full name of contributor Date out-of-state PAC (ID#. Amount of contribution (\$) Contributor address; City; State; Zip Code Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#_ Amount of contribution (\$) Contributor address; City; State; Zip Code Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor Amount of contribution (\$) out-of-state PAC (ID#:_ Contributor address: State: Zip Code Principal occupation / Job title (See Instructions) Employer (See Instructions) ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

San Antonio - (210) 333-6400 04/05/2021 12:22 PM

SALE 815997 TDS Chip Read AID A00000000041010 633904 AUTH CODE 63462B MasterCard 6724: ENVELOPE, #10, C CANDY, HARI30BE Sales Tax: Subtotal: 2350-1-2093-950674-21.3.2 13.99 SS 38.99 SS 52.98 57.35 4.37



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TVR 0000088000

MasterCard

ARSENAL 1140 S LAREDO ST SAN ANTONIO, IX 78204-9998

03/31/2021	00)275-	8777	03:25 PM
Product	Qty	Unit Price	Price
US Flag Bklt/20	20	\$11.00	\$220.00
Grand Total:			\$220.00
Cash			\$220.00

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GMF SAN ANTONIO 10410 PERRIN BETTEL RD SAN ANTONIO, TX 78284-9765

04/09/2021	00)275-	8777	04:53 PM
Product	Qty	Unit Price	Price
US Flag Coil/100	3	\$55.00	\$165.00
US Flag Bklt/20	2	\$11.00	\$22.00
Grand Total:	()#3##00#00 	n ere kren ere	\$187.00
Cash Change			\$200.00 -\$13.00

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