

**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: <span style="font-size: 2em; font-weight: bold;">5</span>						
<b>3 CANDIDATE / OFFICEHOLDER NAME</b>	MS / MRS / MR      FIRST      MI <i>MR. Randy</i> NICKNAME      LAST      SUFFIX <i>BALDERAS</i>	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; margin: 0;"><b>OFFICE USE ONLY</b></p> <p style="margin: 5px 0;">Date Received</p> <p style="text-align: center; font-size: 1.5em; font-weight: bold; margin: 5px 0;">RECEIVED</p> <p style="text-align: center; font-size: 1.2em; margin: 5px 0;">FEB 19 2018</p> <p style="text-align: center; font-size: 0.8em; margin: 5px 0;">KARA SANDS CLERK OF THE COUNTY COURT MOCCAS COUNTY, TEXAS</p> <p style="text-align: right; margin: 5px 0;"><i>[Signature]</i> 3:38 PM</p> <p style="font-size: 0.8em; margin: 5px 0;">Date Hand-delivered or Date Postmarked</p> <table border="1" style="width:100%; border-collapse: collapse; margin: 5px 0;"> <tr> <td style="width:50%; font-size: 0.8em;">Receipt #</td> <td style="width:50%; font-size: 0.8em;">Amount \$</td> </tr> <tr> <td colspan="2" style="font-size: 0.8em;">Date Processed</td> </tr> <tr> <td colspan="2" style="font-size: 0.8em;">Date Imaged</td> </tr> </table> </div>		Receipt #	Amount \$	Date Processed		Date Imaged	
Receipt #	Amount \$								
Date Processed									
Date Imaged									
<b>4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS</b>	ADDRESS / PO BOX;    APT / SUITE #;    CITY;    STATE;    ZIP CODE <i>11301 RED CREEK CIRCLE</i> <i>Corpus Christi, TX 78410</i>								
<b>5 CANDIDATE / OFFICEHOLDER PHONE</b>	AREA CODE      PHONE NUMBER      EXTENSION <i>(361) 549-8323</i>								
<b>6 CAMPAIGN TREASURER NAME</b>	MS / MRS / MR      FIRST      MI <i>MRS. ANNA M.</i> NICKNAME      LAST      SUFFIX <i>FLORES</i>								
<b>7 CAMPAIGN TREASURER ADDRESS</b> <small>(Residence or Business)</small>	STREET ADDRESS (NO PO BOX PLEASE);    APT / SUITE #;    CITY;    STATE;    ZIP CODE <i>2830 Tumbleweed</i> <i>CORPUS CHRISTI, TX 78410</i>								
<b>8 CAMPAIGN TREASURER PHONE</b>	AREA CODE      PHONE NUMBER      EXTENSION <i>(361) 442-4535</i>								
<b>9 REPORT TYPE</b>	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (Officemaker Only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final Report (Attach C/OH - FR)								
<b>10 PERIOD COVERED</b>	Month    Day    Year      Month    Day    Year <i>12 / 11 / 2017</i> THROUGH <i>02 / 18 / 2018</i>								
<b>11 ELECTION</b>	ELECTION DATE      ELECTION TYPE Month    Day    Year <input checked="" type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description <i>03 / 06 / 18</i> <input type="checkbox"/> General <input type="checkbox"/> Special								
<b>12 OFFICE</b>	OFFICE HELD (if any) <b>13 OFFICE SOUGHT (if known)</b>  <i>Justice of the Peace</i> <i>Pct 1, Place 3</i>								

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2018-062

**CANDIDATE / OFFICEHOLDER  
CAMPAIGN FINANCE REPORT**

**FORM C/OH  
COVER SHEET PG 2**

14 C/OH NAME MR. RANDY BALDERAS

15 Filer ID (Ethics Commission Filers)

16 NOTICE FROM POLITICAL COMMITTEE(S)

Additional Pages

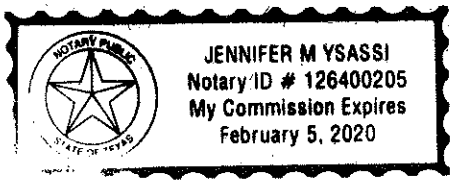
THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE	COMMITTEE NAME
<input type="checkbox"/> GENERAL	
<input type="checkbox"/> SPECIFIC	
COMMITTEE ADDRESS	
COMMITTEE CAMPAIGN TREASURER NAME	
COMMITTEE CAMPAIGN TREASURER ADDRESS	

17 CONTRIBUTION TOTALS	1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$ - 0 -
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 1949.00
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$ 28.75
	4. TOTAL POLITICAL EXPENDITURES	\$ 980.26
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 939.99
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ - 0 -

18 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



*[Handwritten Signature]*  
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Randy Balderas, this the 19<sup>th</sup> day of February, 2018, to certify which, witness my hand and seal of office.

*[Handwritten Signature]*      Jennifer Ysassi      Notary State of Texas  
Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath

8:18 AM

02/18/18

Accrual Basis

**Mr. Randy Balderas Campaign**  
**Balderas Campaign Profit & Loss**  
December 11, 2017 through February 18, 2018

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	<u>Dec 11, '17 - Feb 18, 18</u>
<b>Income</b>	
Campaign Contribution	1,949.00
<b>Total Income</b>	<u>1,949.00</u>
<b>Expense</b>	
Expenses	
Advertising	250.00
Bank Fees	
Bank Check Order	26.00
Terminal Fee	2.75
<b>Total Bank Fees</b>	<u>28.75</u>
Gasoline	270.27
Labor Materials	214.99
Rental	245.00
<b>Total Expenses</b>	<u>1,009.01</u>
<b>Total Expense</b>	<u>1,009.01</u>
<b>Net Income</b>	<u><u>939.99</u></u>

8:29 AM

02/18/18

Accrual Basis

**Mr. Randy Balderas Campaign**  
**Expense Transactions - Detailed by Account**  
**December 11, 2017 through February 18, 2018**

Type	Date	Name	Amount
<b>Expenses</b>			
<b>_Bank Fees</b>			
<b>Bank Check Order</b>			
Check	01/18/2018	Harland Clarke	26.00
Total Bank Check Order			26.00
<b>Terminal Fee</b>			
Check	01/08/2018	Frost Bank	2.75
Total Terminal Fee			2.75
Total _Bank Fees			28.75
<b>Advertising</b>			
Check	02/05/2018	Tejano TV8	250.00
Total Advertising			250.00
<b>Gasoline</b>			
Check	01/08/2018	Frost Bank	60.00
Check	01/08/2018	Stripes 2128	40.25
Check	01/22/2018	Corner Store 0974	48.00
Check	01/22/2018	Wal-Mart	35.00
Check	01/29/2018	Stripes 2128	43.01
Check	02/04/2018	Ingleside 00171 Gas Station	44.01
Total Gasoline			270.27
<b>Labor Materials</b>			
Check	01/12/2018	Wal-Mart	46.79
Check	01/31/2018	Home Depot	30.96
Check	02/03/2018	Home Depot	37.24
Check	02/12/2018	Randy Balderas	100.00
Total Labor Materials			214.99
<b>Rental</b>			
Check	02/02/2018	Molina Neighborhood Center	245.00
Total Rental			245.00
Total Expenses			1,009.01
<b>TOTAL</b>			<b>1,009.01</b>