

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

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

| | | |
|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| 15 C/OH NAME MALDANADO-ZAPATA, OFELIA | | 16 Filer ID (Ethics Commission Filers) |
| 17 CONTRIBUTION TOTALS | 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | \$ |
| | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | \$ |
| EXPENDITURE TOTALS | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURE. | \$ 9,650.83 |
| | 4. TOTAL POLITICAL EXPENDITURES | \$ 9,650.83 |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD | \$ 429.39 |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD | \$ |

18 SIGNATURE 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.

Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit

NOTARY STAMP / SEAL

Sworn to and subscribed before me by _____ this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

OR

(2) Unsworn Declaration

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

Signature of Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

| | | |
|--------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------|
| 19 FILER NAME MALDANADO-ZAPATA, OFELIA | | 20 Filer ID (Ethics Commission Filers) |
| 21 SCHEDULE SUBTOTALS NAME OF SCHEDULE | | SUBTOTAL AMOUNT |
| 1. <input type="checkbox"/> | SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | \$ |
| 2. <input type="checkbox"/> | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | \$ |
| 3. <input type="checkbox"/> | SCHEDULE B: PLEDGED CONTRIBUTIONS | \$ |
| 4. <input type="checkbox"/> | SCHEDULE E: LOANS | \$ |
| 5. <input checked="" type="checkbox"/> | SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | \$ 9,650.83 |
| 6. <input checked="" type="checkbox"/> | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | \$ 478.64 |
| 7. <input type="checkbox"/> | SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS | \$ |
| 8. <input type="checkbox"/> | SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | \$ |
| 9. <input type="checkbox"/> | SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS | \$ |
| 10. <input type="checkbox"/> | SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH | \$ |
| 11. <input type="checkbox"/> | SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | \$ |
| 12. <input type="checkbox"/> | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$ |

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

| | | | |
|--------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel In District |
| Contributions/Donations Made By | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |
| Credit Card Payment | | | |

The Instruction Guide explains how to complete this form.

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|-------------------------------------------------------|-------------------------------------------------|----------------------------------------------|
| 1 Total pages Schedule F1: SCH 1/8, RPT4/12 | 2 FILER NAME MALDANADO-ZAPATA, OFELIA | 3 Filer ID (Ethics Commission Filers) |
|-------------------------------------------------------|-------------------------------------------------|----------------------------------------------|

| | |
|---------------------------|-------------------------------------|
| 4 Date 10/30/20 | 5 Payee name OFFICE DEPOT |
|---------------------------|-------------------------------------|

| | |
|-------------------------------------|-----------------------------------------------------------------------------------------|
| 6 Amount (\$) \$32.30 | 7 Payee address; 816 Tirado St, Austin, TX 78752 City; State; Zip Code |
|-------------------------------------|-----------------------------------------------------------------------------------------|

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|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) FLYER / ADVERTISING EXPENSE | (b) Description FLYERS FOR GOTV |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |

| | | | |
|---------------------------------------------------------------------|-------------------------------|---------------|-------------|
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought | Office held |
|---------------------------------------------------------------------|-------------------------------|---------------|-------------|

| | |
|------------------|-----------------------------|
| Date 10/30/20 | Payee name RANCHO GRANDE |
|------------------|-----------------------------|

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|----------------------------|-------------------------------------------------------------------------------|
| Amount (\$) \$43.06 | Payee address; 4604 Teri Rd, Austin, TX 78744 City; State; Zip Code |
|----------------------------|-------------------------------------------------------------------------------|

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|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) FOOD EXPENSES | Description SNACKS AND MEAL FOR VOLUNTEERS |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |

| | | | |
|------------------------------------------------------------|-------------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought | Office held |
|------------------------------------------------------------|-------------------------------|---------------|-------------|

| | |
|-------------------|---------------------------|
| Date 11/02./20 | Payee name DOLLAR TREE |
|-------------------|---------------------------|

| | |
|-------------------------|---------------------------------------------------------------------------------------------|
| Amount (\$) 6.24 | Payee address; 5425 N N Interstate Hwy 35, Austin, TX 78723 City; State; Zip Code |
|-------------------------|---------------------------------------------------------------------------------------------|

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|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) SUPPLIES | Description SUPPLIES FOR BLOCK WALKING AND POLL WORKERS |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if 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 NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

| | | | |
|--------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel In District |
| Contributions/Donations Made By | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |
| Credit Card Payment | | | |

The Instruction Guide explains how to complete this form.

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|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1 Total pages Schedule F1: SCH 1/8, RPT5/12 | 2 FILER NAME MALDANADO-ZAPATA, OFELIA | 3 Filer ID (Ethics Commission Filers) |
| 4 Date 11/02/20 | 5 Payee name DOLLAR TREE | |
| 6 Amount (\$) 51.39 | 7 Payee address; City; State; Zip Code 5425 N N Interstate Hwy 35, Austin, TX 78723 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) SUPPLIES | (b) Description SUPPLIES FOR BLOCK WALKING AND POLL WORKERS |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | |
| Date 11/03/20 | Payee name OFFICE DEPOT | |
| Amount (\$) 198.56 | Payee address; City; State; Zip Code 816 Tirado St, Austin, TX 78752 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) FLYER / ADVERTISING EXPENSE | Description FLYERS FOR GOTV |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | |
| Date 11/03/20 | Payee name HEB | |
| Amount (\$) 13.13 | Payee address; City; State; Zip Code 1801 E 51st St, Austin, TX 78723 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) SUPPLIES | Description FACE MASKS AND OTHER SUPPLIES FOR POLL WORKERS |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | |
| Candidate / Officeholder name Office sought Office held | | |

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

| | | | |
|--------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel In District |
| Contributions/Donations Made By | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |
| Credit Card Payment | | | |

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| | | |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 1 Total pages Schedule F1: SCH 1/8, RPT6/12 | 2 FILER NAME MALDANADO-ZAPATA, OFELIA | 3 Filer ID (Ethics Commission Filers) |
| 4 Date 11/03/20 | 5 Payee name LUCILLE MILES | |
| 6 Amount (\$) 220.00 | 7 Payee address; City; State; Zip Code 16157 OAK GROVE RD, BUDA TX 78610 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) POLLING EXPENSE | (b) Description GOTV / DOOR KNOCKING / POLLING |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | |
| Date 11/03/20 | Candidate / Officeholder name ISABEL HERNANDEZ | |
| Amount (\$) 150.00 | Office sought Office held | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) POLLING EXPENSE | Description GOTV / DOOR KNOCKING / POLLING |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Candidate / Officeholder name Office sought Office held | | |
| Date 11/03/20 | Payee name DAVINA CALDERON | |
| Amount (\$) 60.00 | Payee address; City; State; Zip Code 7330 BLUFF SPRING RD, APT 6414, AUSTIN, TX 78741 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) POLLING EXPENSE | Description GOTV / DOOR KNOCKING / POLLING |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Candidate / Officeholder name Office sought Office held | | |

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

| | | | |
|--------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel In District |
| Contributions/Donations Made By | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |
| Credit Card Payment | | | |

The Instruction Guide explains how to complete this form.

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|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 1 Total pages Schedule F1: SCH 1/8, RPT7/12 | 2 FILER NAME MALDANADO-ZAPATA, OFELIA | 3 Filer ID (Ethics Commission Filers) |
| 4 Date 11/03/20 | 5 Payee name JAVIER CALDERON | |
| 6 Amount (\$) 60.00 | 7 Payee address; City; State; Zip Code 2000 WOODWARD ST. #306, AUSTIN, TX 78741 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) POLLING EXPENSE | (b) Description GOTV / DOOR KNOCKING / POLLING |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | |
| Date 11/03/20 | Candidate / Officeholder name ALLY SIMMONS | |
| Amount (\$) 135.00 | Office sought Office held | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) POLLING EXPENSE | Description GOTV / DOOR KNOCKING / POLLING |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Candidate / Officeholder name Office sought Office held | | |
| Date 11/03/20 | Payee name REBECCA HERNANDEZ | |
| Amount (\$) 500.00 | Payee address; City; State; Zip Code 6106 HOGAN AVE, AUSTIN, TX 78741 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) POLLING EXPENSE | Description GOTV / DOOR KNOCKING / POLLING |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Candidate / Officeholder name Office sought Office held | | |

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

- | | | | |
|--------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel In District |
| Contributions/Donations Made By | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |
| Credit Card Payment | | | |

The Instruction Guide explains how to complete this form.

| | | |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 1 Total pages Schedule F1: SCH 1/8, RPT 8/12 | 2 FILER NAME MALDANADO-ZAPATA, OFELIA | 3 Filer ID (Ethics Commission Filers) |
| 4 Date 11/03/20 | 5 Payee name PEDRO HERNANDEZ, JR. | |
| 6 Amount (\$) 165.00 | 7 Payee address; City; State; Zip Code 6813 SUENA DRIVE, AUSTIN, TX 78741 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) POLLING EXPENSE | (b) Description GOTV / DOOR KNOCKING / POLLING |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | |
| Date 11/03/20 | Payee name GLORIA LUGO | |
| Amount (\$) 500.00 | Payee address; City; State; Zip Code 4904 BRASSIEWOOD DRIVE, AUSTIN, TX 78744 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) POLLING EXPENSE | Description GOTV / DOOR KNOCKING / POLLING |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | |
| Date 11/03/20 | Payee name LORENA ESPINOZA | |
| Amount (\$) 112.50 | Payee address; City; State; Zip Code 5703 COUGAR DRIVE #B, AUSTIN, TX 78745 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) POLLING EXPENSE | Description GOTV / DOOR KNOCKING / POLLING |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if 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 NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

| | | | |
|--------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel In District |
| Contributions/Donations Made By | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |
| Credit Card Payment | | | |

The Instruction Guide explains how to complete this form.

| | | |
|--------------------------------------------------------|-------------------------------------------------|----------------------------------------------|
| 1 Total pages Schedule F1: SCH 1/8, RPT 9/12 | 2 FILER NAME MALDANADO-ZAPATA, OFELIA | 3 Filer ID (Ethics Commission Filers) |
|--------------------------------------------------------|-------------------------------------------------|----------------------------------------------|

| | |
|---------------------------|----------------------------------------|
| 4 Date 11/03/20 | 5 Payee name BERTA HERNANDEZ |
|---------------------------|----------------------------------------|

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| 6 Amount (\$) 150.00 | 7 Payee address; 2307 DOVE DRIVE, AUSTIN, TX 78744 City; State; Zip Code |
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| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) POLLING EXPENSE | (b) Description GOTV / DOOR KNOCKING / POLLING |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | <input type="checkbox"/> Check if Austin, TX, officeholder living expense |

| | | | |
|---------------------------------------------------------------------|-------------------------------|---------------|-------------|
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought | Office held |
|---------------------------------------------------------------------|-------------------------------|---------------|-------------|

| | |
|------------------|---------------------------|
| Date 11/03/20 | Payee name MARIA PEREZ |
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| Amount (\$) 180.00 | Payee address; 5506 SPRING MEADOW DRIVE, AUSTIN, TX 78744 City; State; Zip Code |
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| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) POLLING EXPENSE | Description GOTV / DOOR KNOCKING / POLLING |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | <input type="checkbox"/> Check if Austin, TX, officeholder living expense |

| | | | |
|------------------------------------------------------------|-------------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought | Office held |
|------------------------------------------------------------|-------------------------------|---------------|-------------|

| | |
|------------------|-------------------------------|
| Date 11/03/20 | Payee name CHARLES SAUCEDO |
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|-----------------------|--------------------------------------------------------------------------------------|
| Amount (\$) 165.00 | Payee address; 1732 MCCLANNAHAN DR, AUSTIN, TX 78748 City; State; Zip Code |
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| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) POLLING EXPENSE | Description GOTV / DOOR KNOCKING / POLLING |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | <input type="checkbox"/> Check if Austin, TX, officeholder living expense |

| | | | |
|------------------------------------------------------------|-------------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought | Office held |
|------------------------------------------------------------|-------------------------------|---------------|-------------|

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

| | | | |
|--------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel In District |
| Contributions/Donations Made By | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |
| Credit Card Payment | | | |

The Instruction Guide explains how to complete this form.

| | | |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 1 Total pages Schedule F1: SCH 1/8, RPT 10/12 | 2 FILER NAME MALDANADO-ZAPATA, OFELIA | 3 Filer ID (Ethics Commission Filers) |
| 4 Date 11/03/20 | 5 Payee name TIM ZAPATA | |
| 6 Amount (\$) 680.00 | 7 Payee address; City; State; Zip Code 2000 WOODWARD ST #360, AUSTIN, TX, 78741 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) POLLING EXPENSE | (b) Description GOTV / DOOR KNOCKING / POLLING |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought Office held |
| Date 11/03/20 | Payee name GLORIA SAUCEDO | |
| Amount (\$) 165.00 | Payee address; City; State; Zip Code 1732 MCCLANNAHAN DRIVE, AUSTIN, TX 78748 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) POLLING EXPENSE | Description GOTV / DOOR KNOCKING / POLLING |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought Office held |
| Date 11/07/20 | Payee name JORDAN RUSSELL | |
| Amount (\$) 5000.00 | Payee address; City; State; Zip Code 4701 RED RIVER, APT 101, AUSTIN, TX 78751 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) CONTRACTOR | Description CAMPAIGN MANAGER |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if 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 NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

| | | | |
|--------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel In District |
| Contributions/Donations Made By | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |
| Credit Card Payment | | | |

The Instruction Guide explains how to complete this form.

| | | | | | |
|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------|--|
| 1 Total pages Schedule F1: SCH 1/8, RPT 11/12 | | 2 FILER NAME MALDANADO-ZAPATA, OFELIA | | 3 Filer ID (Ethics Commission Filers) | |
| 4 Date 11/03/20 | | 5 Payee name JASMINE RENDON | | | |
| 6 Amount (\$) 360.00 | | 7 Payee address; City; State; Zip Code 7201 S. CONGRESS #830, AUSTIN, TX 78745 | | | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) POLLING EXPENSE | | (b) Description GOTV / DOOR KNOCKING / POLLING | | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought | |
| Date 11/03/20 | | Payee name DONATE WAY | | | |
| Amount (\$) 397.14 | | Payee address; City; State; Zip Code P.O. Box 301267 Austin, TX 78703 | | | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) BANK FEES | | Description FUNDRAISING BANK FEES | | |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought | |
| Date | | Payee name | | | |
| Amount (\$) | | Payee address; City; State; Zip Code | | | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) | | Description | | |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought | |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

UNPAID INCURRED OBLIGATIONS

SCHEDULE F2

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 10(a)

| | | | |
|--------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel In District |
| Contributions/Donations Made By | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |

The Instruction Guide explains how to complete this form.

| | | |
|---------------------------------------------------------|-------------------------------------------------|----------------------------------------------|
| 1 Total pages Schedule F2: SCH 1/8, RPT 12/12 | 2 FILER NAME MALDANADO-ZAPATA, OFELIA | 3 Filer ID (Ethics Commission Filers) |
|---------------------------------------------------------|-------------------------------------------------|----------------------------------------------|

| | |
|----------------------------------------------------------|----|
| 4 TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS | \$ |
|----------------------------------------------------------|----|

| | |
|---------------------------|---------------------------------|
| 5 Date 11/05/20 | 6 Payee name GET THRU |
|---------------------------|---------------------------------|

| | | | | |
|--------------------------------|---------------------------------------------------------------|-------|--------|----------|
| 7 Amount (\$) 478.64 | 8 Payee address; PO BOX 2690 ALAMEDA, CA 94501-0690 | City; | State; | Zip Code |
|--------------------------------|---------------------------------------------------------------|-------|--------|----------|

| | | |
|------------------------------|-----------------------------------------------|----------------------------------------|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political | <input type="checkbox"/> Non-Political |
|------------------------------|-----------------------------------------------|----------------------------------------|

| | | |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) POLLING EXPENSE | (b) Description TEXT MSG / GOTV |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |

| | | | |
|----------------------------------------------------------------------|-------------------------------|---------------|-------------|
| 11 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 |
|-------------|----------------|-------|--------|----------|

| | | |
|----------------------------|------------------------------------|----------------------------------------|
| TYPE OF EXPENDITURE | <input type="checkbox"/> Political | <input type="checkbox"/> Non-Political |
|----------------------------|------------------------------------|----------------------------------------|

| | | |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) | Description |
| | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if 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 NEEDED