

FORM C/OH
COVER SHEET PG 1

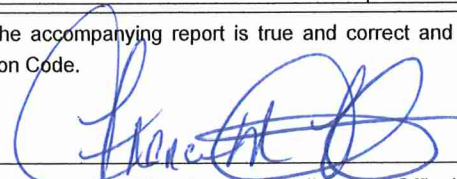
Revised 1/1/2025

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

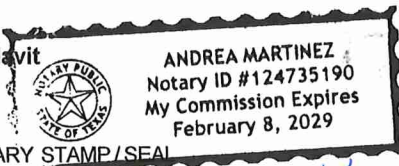
15 C/OH NAME		16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 2,062.59
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$
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



Sworn to and subscribed before me by Francis M. Flores this the 20th day of March, 2025, to certify which, witness my hand and seal of office.

Andrea Martinez Andrea Martinez Notary
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		20 Filer ID (Ethics Commission 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.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 2,062.59
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	\$

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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

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/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME Frances M Flores		3 Filer ID (Ethics Commission Filers)	
4 Date 02/19/2025	5 Payee name 1st Source Digital			
6 Amount (\$) 584.55 <small>Reimbursement from political contributions intended</small>	7 Payee address; 4390 FM1518	City; Selma	State; TX	Zip Code 78154
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising		(b) Description Campaign signs	
	(c) Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense <input type="checkbox"/>			
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Frances M Flores		Office sought City Council Place 4	Office held
Date 02/19/2025	Payee name MyCreativeShop, Inc.			
Amount (\$) 253.40 <small>Reimbursement from political contributions intended</small>	Payee address; 5304 35th St. S	City; Fargo	State; ND	Zip Code 58104
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising		Description Campaign Door Hangers	
	Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense <input type="checkbox"/>			
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Frances M Flores		Office sought City Council Place 4	Office held
Date 02/21/2025	Payee name FedEx			
Amount (\$) 18.93 <small>Reimbursement from political contributions intended</small>	Payee address; 3103 SE Military Dr.	City; San Antonio	State; TX	Zip Code 78223
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising		Description Campaign Business Cards	
	Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense <input type="checkbox"/>			
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Frances M Flores		Office sought City Council Place 4	Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED				

1st Source Digital

Payment Receipt



Invoice #70746 - Frances Flores

Issued on Fri, 02/21/2025

Paid On

Wed, 02/19/2025

Payment Method

MasterCard

Amount Paid

\$584.55

Related Transactions

Invoice #70746 - Frances Flores

Issued on Fri, 02/21/2025

1st Source Digital

4390 E FM 1518
Selma, Texas 78154
United States

mandy@1stsourcedigital.com
(210) 566-8800
www.1stsourcedigital.com



Receipt



Order number 460044
Date paid Feb 19, 2025
Payment method Mastercard - 5462

MyCreativeShop, Inc.
5304 35th St. S
Fargo ND, 58104
support@mycreativeshop.com

\$253.40 paid on Feb 19, 2025

Description		Qty	Cost	
Job #:	38433	500	Subtotal:	\$221.80
Project Id:	Campaign Door Hangers 4032836		Shipping:	\$53.78
Width:	4.25 in		Sales Tax:	\$0.00
Height:	11.00 in		Total:	\$253.40
Fold:	Flat			
Color:	4/4 (4 color both sides)			
Material:	16 pt Cardstock w/ AQ			
Est. Delivery:	Thursday, February 27 - Friday, February 28			
Deliver To:	Frances Flores 240 MIDDLE GREEN LOOP FLORESVILLE TX, 78114			

FedEx Office® Print On Demand—Order Confirmation

From: no-reply.ecommerce@fedex.com (no-reply.ecommerce@fedex.com)
To: fmarie04@yahoo.com
Date: Friday, February 21, 2025 at 03:59 PM CST

This is an automated response. Please do not reply to this email.

Hi Frances Flores,

Your order has been completed and is ready for you to pick up at the FedEx Office at 3103 SE Military Drive Ste 101 San Antonio TX 78223 US. We can't wait to see you!

If you need to cancel this order, please contact us at 210.337.1497 as soon as possible.

Please note: All jobs produced will be retained for 30 days after the order ready. by date on the receipt, at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

Thank you for choosing FedEx Office. We look forward to working with you again soon!

ORDER SUMMARY

Order Number: [2010678656327567](#)
Purchase Order Number:
Click your order number for more information.

FedEx Office (1 item)	Qty	Price
Custom & More	100	\$17.49
	Items (1)	\$17.49
	Total Discount	-\$0.00
	Tax	\$1.44
	Total	\$18.93

Order Placed On: Feb 21, 2025 at 02:37 PM CST
If you have questions about your order, please call 210.337.1497.

Customer Information	Pickup Location	Payment
Contact	FedEx Print & Ship	Payment Method

Frances Flores
fmarie04@yahoo.com
2103245222

FedEx Office Print & Ship
3103 SE Military Drive,
San Antonio, Texas,
United States, 78223
210.337.1497
Estimated pickup time:
Saturday, February 22,
3:00pm

Payment by: Credit Card
ending in *5462
Billing Address
Frances M Flores
240 Middle Green Loop,
Floresville, Texas, United
States, 78114

This email has been sent to: fmarie04@yahoo.com.

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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 G:	2 FILER NAME Frances M Flores		3 Filer ID (Ethics Commission Filers)				
4 Date 02/24/2025	5 Payee name 1st Source Digital						
6 Amount (\$) 86.60 <small>Reimbursement from political contributions intended</small>	7 Payee address; 4390 FM 1518		City; Selma	State; TX Zip Code 78154			
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising		(b) Description Campaign signs				
	(c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense						
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH <table style="width:100%; border:none;"> <tr> <td style="width:40%;">Candidate / Officeholder name Frances M Flores</td> <td style="width:30%;">Office sought City Council Place 4</td> <td style="width:30%;">Office held</td> </tr> </table>					Candidate / Officeholder name Frances M Flores	Office sought City Council Place 4	Office held
Candidate / Officeholder name Frances M Flores	Office sought City Council Place 4	Office held					
Date 02/25/2025	Payee name 1st Source Digital						
Amount (\$) 259.80 <small>Reimbursement from political contributions intended</small>	Payee address; 4390 FM 1518		City; Selma	State; TX Zip Code 78154			
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising		Description Campaign signs				
	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense						
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH <table style="width:100%; border:none;"> <tr> <td style="width:40%;">Candidate / Officeholder name Frances M Flores</td> <td style="width:30%;">Office sought City Council Place 4</td> <td style="width:30%;">Office held</td> </tr> </table>					Candidate / Officeholder name Frances M Flores	Office sought City Council Place 4	Office held
Candidate / Officeholder name Frances M Flores	Office sought City Council Place 4	Office held					
Date 02/28/2025	Payee name FedEx						
Amount (\$) 75.78 <small>Reimbursement from political contributions intended</small>	Payee address; 3103 SE Military Dr.		City; San Antonio	State; TX Zip Code 78223			
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising		Description Campaign brochures				
	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense						
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH <table style="width:100%; border:none;"> <tr> <td style="width:40%;">Candidate / Officeholder name Frances M Flores</td> <td style="width:30%;">Office sought City Council Place 4</td> <td style="width:30%;">Office held</td> </tr> </table>					Candidate / Officeholder name Frances M Flores	Office sought City Council Place 4	Office held
Candidate / Officeholder name Frances M Flores	Office sought City Council Place 4	Office held					

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

1st Source Digital

Payment Receipt



Invoice #70809 - Frances Flores

Issued on

Paid On
Payment Method

Mon, 02/24/2025
MasterCard

Amount Paid \$86.60

Invoice #70809 - Frances Flores

Issued on

Paid On
Payment Method

Tue, 02/25/2025
MasterCard

Amount Paid \$259.80

Related Transactions

Invoice #70809 - Frances Flores

Issued on Tue, 02/25/2025



Thank you, Frances Flores.

Your order has been submitted.

Order number #2010435705037457

Confirmation email has been delivered to **fmarie04@yahoo.com**

Join our email list so that you're always the first to know about new products, exclusive discounts, and inspirational tips on how to get the most value out of your projects. You can unsubscribe at any time.

Contact information

CONTACT PERSON

Frances Flores
fmarie04@yahoo.com
2103245222

Pickup location

STORE LOCATION

FedEx Office Print & Ship
3103 SE Military Drive, San
Antonio,
TX 78223

Estimated pickup time:
Friday, February 28, 12:00pm

Payment




PAYMENT METHOD

Pay by credit card
ending in *5462

BILLING ADDRESS

Frances M Flores
240 Middle Green Loop
Floresville, TX 78114

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
 In-store pickup				
FedEx Office				
 FRANCES FLORES PORTFOLIO BOOK 100 PAGES • 10.5" x 9" • 100lb Matte DS	\$0.88	100	-\$17.96	\$70.00
SHOW DETAILS 				
SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
Menu 4x9 100lb Matte DS	\$0.88	100	-\$17.96	\$70.00

ADDITIONAL DETAILS

Paper Size: 4x9
Sides: Double-Sided
Orientation: Vertical
Envelope: None
Paper Type: Matte Cover (100 lb.)

ADDITIONAL DETAILS

Print Color: Full Color

Bleeds: Full Bleed

Questions about your order?
Call [1.800.GoFedEx](tel:18004633339) or [1.800.463.3339](tel:18004633339)
Note: Due to the customization of your order, no changes or cancellations are available after order submission.

Items (1)	\$87.96
Tax	\$5.78
Total Discount(s) ▲	-\$17.96
Volume Discount	-\$17.96
Total	\$75.78

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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

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/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME Frances M Flores	3 Filer ID (Ethics Commission Filers)
4 Date 03/08/2025	5 Payee name Raye of Sonshine Designs	
6 Amount (\$) 360.00 Reimbursement from political contributions intended	7 Payee address; 245 Middle Green Loop	City; Floresville State; TX Zip Code 78114
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising	(b) Description Campaign T-shirts
	(c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Frances M Flores	Office sought City Council Place 4 Office held
Date 03/11/2025	Payee name 1st Source Digital	
Amount (\$) 389.70 Reimbursement from political contributions intended	Payee address; 4390 FM 1518	City; Selma State; TX Zip Code 78154
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising	Description Campaign signs
	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Frances M Flores	Office sought City Council Place 4 Office held
Date 03/20/2025	Payee name FedEx	
Amount (\$) 33.83 Reimbursement from political contributions intended	Payee address; 3103 SE Military Dr.	City; San Antonio State; TX Zip Code 78223
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising	Description Campaign business cards
	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Frances M Flores	Office sought City Council Place 4 Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED		

3:39

5G



Daeja Raye 

Mar 8 at 9:15 AM

\$360.00

Transaction details



Complete

Payment sent successfully



Payment between

To: Daeja Raye

From: Frances Flores



Payment source

Randolph - Brooks FCU



Fees

None applied



1st Source Digital

Payment Receipt



Invoice #71016 - Frances Flores

Issued on Tue, 03/11/2025

Paid On

Tue, 03/11/2025

Payment Method

MasterCard

Amount Paid

\$389.70

Related Transactions

Invoice #71016 - Frances Flores

Issued on Tue, 03/11/2025

1st Source Digital

4390 E FM 1518

Selma, Texas 78154

United States

mandy@1stsourcedigital.com

(210) 566-8800

www.1stsourcedigital.com





3103 SE Military Drive
Ste 101
San Antonio, TX 78223
210.337.1497

Receipt #: **SVZKA1767DBB22B07X**

March 20, 2025 1:14 AM

Print Orders

Order: 2010148795690217

\$31.25

Item	SKU	QTY	Unit Price	Price
Business Cards-Canva		250	\$0.1250	\$31.25
BC DS Ltr Std 250	51881	1	\$31.2500	\$31.25 T

In-Store Pickup Location

Frances Flores
FXO
3103 SE Military Drive
Ste 101
San Antonio, TX 78223, US
2103245222
fmarie04@yahoo.com

Print Order Subtotal	\$31.25
Tax	\$2.58
Total	\$33.83

Purchase APPROVED

MC	\$33.83
Acct #	****5462
Expiration Date	05/2027
Authorization	233753

Total Tender **\$33.83**

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SVZKA1767DBB22B07X

PAGE 1/1

