CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	iuide explains how	to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages	filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR	FIRST	Trividad	OFFICI	EUSE ONLY
i (s. mamme p. cm.)	NICKNAME	Bamos	SUFFIX		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS		se DR. Flores	city; STATE; ZIP CODE		an dan menjadi sah
Change of Address		, i urtifellu seel ut ulibe,			
5 CANDIDATE/ OFFICEHOLDER PHONE	(210) a	373-4915	EXTENSION THE TARE		ed or Date Postmarked
6 CAMPAIGN TREASURER	MS MRST MR	FIRST	MI	Receipt #	Amount \$
NAME	NICKNAME	LAST	SUFFIX	Date Processed	
		Trevino		Date Imaged	
7 CAMPAIGN TREASURER	STREET ADDRESS	(NO PO BOX PLEASE); APT /		STATE;	ZIP CODE
ADDRESS (Residence or Business)	706 1	st St.	Floresville,	TY.	78114
8 CAMPAIGN	AREA CODE	PHONE NUMBER	EXTENSION		
TREASURER PHONE	(210)	954-30	38 am	religible of Otheron	ilite, ar
9 REPORT TYPE	January 15	30th day before	e election Runoff		after campaign appointment der Only)
in entité ne	July 15	8th day before e	election Exceeded Modified Reporting Limit		ort (Attach C/OH - FR)
10 PERIOD COVERED	Month O/	Day Year / 30 / 24	THROUGH 4	Day Ye	
11 ELECTION	ELECTION DA	201 025 MM PESAK 1	ELECTION TYPE		
CAST MB LLC	Month Day	Year	y Runoff Other Description	L DV	
	5/4/	24 Genera	al Special		
12 OFFICE	OFFICE HELD (if any)		13, OFFICE SOUGHT (if known	if Place	e1
	THE DOV IS FOR NOTH	E OF POLITICAL CONTRIBUTION	S ACCEPTED OR POLITICAL EXPENDITURES		
14 NOTICE FROM POLITICAL	THE CANDIDATE / OFFIC	EHOLDER. THESE EXPENDITUR	UIRED TO REPORT THIS INFORMATION ONLY IF	THEY RECEIVE NOTICE	OF SUCH EXPENDITURES,
	THE CANDIDATE / OFFIC	CEHOLDER. THESE EXPENDITUR S AND OFFICEHOLDERS ARE REQU COMMITTEE NAME	UIRED TO REPORT THIS INFORMATION ONLY IF	THEY RECEIVE NOTICE	OF SUCH EXPENDITURES,
POLITICAL	THE CANDIDATE / OFFIC	EHOLDER. THESE EXPENDITUR AND OFFICEHOLDERS ARE REQI COMMITTEE NAME COMMITTEE ADDRESS	UIRED TO REPORT THIS INFORMATION ONLY IF	THEY RECEIVE NOTICE	OF SUCH EXPENDITURES,
POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC CONSENT. CANDIDATES COMMITTEE TYPE	EHOLDER. THESE EXPENDITUR AND OFFICEHOLDERS ARE REQI COMMITTEE NAME COMMITTEE ADDRESS	UIRED TO REPORT THIS INFORMATION ONLY IF	THEY RECEIVE NOTICE	OF SUCH EXPENDITURES,
POLITICAL COMMITTEE(S) Additional Pages	THE CANDIDATE / OFFIC CONSENT. CANDIDATES COMMITTEE TYPE	COMMITTEE ADDRESS	UIRED TO REPORT THIS INFORMATION ONLY IF	THEY RECEIVE NOTICE	OF SUCH EXPENDITURES,

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

				·•	·			
15 C/OH NAME E/	odia	Triwigh	1 Raw	201		16 Filer	ID (Ethics Commission	n Filers)
17 CONTRIBUTION TOTALS	1	TOTAL UNITEMIZE PLEDGES, LOANS, CONTRIBUTIONS	OR GUARAN	NTEES OF LOA		1	\$ 0	
ing and a second of the second	N 1977 - 1	TOTAL POLITICA OTHER THAN PLEI			ITEES OF LOANS)	25 ° 4 4. • - 25 co. 8 °	\$ 0	
EXPENDITURE TOTALS	3.	TOTAL UNITEMIZE	D POLITICAL	EXPENDITURE	!		\$ 1,142	11
raj (j. s.	4.	TOTAL POLITICA	L EXPENDIT	TURES			\$ 1,142.	1/
CONTRIBUTION BALANCE		TOTAL POLITICAL OF REPORTING PE		ONS MAINTAIN	ED AS OF THE LAS	ST DAY	\$ 0	•
OUTSTANDING LOAN TOTALS		TOTAL PRINCIPAL A			DING LOANS AS OI	F THE	\$ 0	:
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.								
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	. * % .	A - K	e e s	Bloke	i Sun	dap	Vinos	<u> </u>
1.5					Signature of Ca	ndidate e	or Officeholder	
		*						*
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2013 . 1		Pleas	e comple	ete either o	option below	r:		
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(1) Affidavit			ŧ				· m	
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20, to certify	which, witnes	s my hand and seal	of office,			1		
Signature of officer administer	ring oath	Printed	name of office	er administering o	oath	1	Title of officer administe	ering oath:
			C	DR				1 This
(2) Unsworn Declaration	on		`		7.	4		ţ,
Alan.	- 9 -	-201).		\	2-	23-1957	
My name is 110 de a	DI'A	and	nuz	17/	my date of birth is	0	7011100	<u> </u>
My address is 310	witte	2020				total .	10114, U.S	2/1
Executed in Wilso	₩_co	(street) unty, State of <u>14</u>	year	, on the $\frac{3}{4}$	(city) (s day of And	2	(zip code) (country)	ry) :
				Moder	Menis	das	2 mis	= ,
1 . 1	. , *.		·. + H	S	ignature of Candid	ate/Office	eholder (Declarant)	

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

Event Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Contributions/Donations Mad Candidate/Officeholder/Pol Credit Card Payment	e By FOOd/Beverage Expense Gift/Awards/Memorials Exp Legal Services	Polling Expense Printing Expense Salaries/Wages/Contract La	ing Expense		
	The Instruction Guide	e explains how to complete this fo		, not noted apover	
1 Total pages Schedule G	Elodia Trividad	Ramos	3 Filer ID (Ethics	Commission Filers)	
4 Date	5 Payee name				
2/2/24	Dirt Cheap Sign	NS			
6 Amount (\$) 434, 13	7 Payee address;	Cit	ty; State;	Zip Code	
Reimbursement from political contributions intended	6706 Dohman For	Dug	godista Ty		
8 PURPOSE	(a) Category (See Categories listed at the top	p of this schedule) (b) Descriptio	on Yard Signs 18	My zu Unhit	
OF EXPENDITURE	Printing Expense	2 4 44 W	hite Banners	(0TV 4)	
	(c) Check if travel outside of Texas. Con		if Austin, TX, officeholder living ex		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	C	Office held	
Date	Payee name				
2/13/24	Beer Warek	Youse		-	
Amount (\$) 353, 50	Payee address;	City	y; State;	Zip Code	
Reimbursement from political contributions intended	13025 2NUST.	Floresti	lle To	198/14	
PURPOSE	Category (See Categories listed at the top	of this schedule) Description	n		
OF EXPENDITURE	EVENT Expense	RexT	+		
	Check if travel outside of Texas. Com	nplete Schedule T. Check	if Austin, TX, officeholder living exp	ense	
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate / Officeholder name PH	Office sought		office held	
Date 3/4/24	Payee name Dirt Cheap	SigNS			
Amount (\$) 136.59	Payee address;	City;	State;	Zip Code	
Reimbursement from political contributions intended	6706 Liohman fo	nd Rd. Lago	Vista T4.	78645-	
PURPOSE OF EXPENDITURE	Printing Expen	Wheel of	hite Bander	s (QT43)	
	Check if travel outside of Texas. Comp	plete Schedule T. Check if	Austin, TX, officeholder living expe	nse	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Of	fice held	
Former presided by T.	ATTACH ADDITIONAL COPIL	ES OF THIS SCHEDULE AS N	IEEDED		

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 Accounting/Banking Solicitation/Fundraising Expense Office Overhead/Rental Expense Consulting Expense Food/Beverage Expense Gift/Awards/Memorials Expense Transportation Equipment & Related Expense Polling Expense Contributions/Donations Made By Travel In District Printing Expense Candidate/Officeholder/Political Committee Travel Out Of District Legal Services Salaries/Wages/Contract Labor Credit Card Payment Other (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule G: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Elodia Trinidad Ramos 5 Payee name 4 Date 5 Payee name C Street Giff Shof 6 Amount (\$)/16.92 7 Payee address; State: Zip Code 1012 C.St. 28114 Reimbursement from Floresville political contributions intended (a) Category (See Categories listed at the top of this schedule) (b) Description **PURPOSE** Printing Expense Brochures EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Date Payee name The UPS Store #5178 Payee address; City; State; 923 18th St. Ste 101 Floresville TY 3/28/24 Amount (\$) 43.07 State; Zip Code Reimbursement from 78114 political contributions ntended Category (See Categories listed at the top of this schedule) Description **PURPOSE** Brochures OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Complete ONLY if direct Office held expenditure to benefit C/OH Date The UPS Store #5178 Payee address; City; State; Zip Code 923 10th St. Ste 101 Horrsvilly Ty. 78/14 3/29/24 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) PURPOSE OF Brochures EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Complete ONLY if direct Office held

expenditure to benefit C/OH

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILED NAME TO A STATE OF THE ST	
	FILERNAME Elodia Trividad Ramos 20 Filer ID (Ethics Co	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	\$ 0
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ 0
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 0
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 1.14.11
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$. 0
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 0
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$



6706 Lohman Ford Rd. Lago Vista, TX 78645

SALES RECEIPT

Order ID: 173120

Date: Feb, 2nd 2024, 4:03 pm

Amount: \$434.13

PAID

BILL TO:

Elodia Ramos 316 Wildrose Dr Floresville, TX 78114 Phone: 2102734975

SHIP TO:

Elodia Ramos 316 Wildrose Dr Floresville, TX 78114 Phone: 2102734975

(residence address)

Production type	Shipping option	CC details	Payment date	Tracking #
Standard	Ground Home Delivery	Visa, 4173	Feb, 2nd 2024	270737618647

Visual	Item details	Price each	QTY	Subotal
**** ELECT ****	Yard Signs, 18"x24", White	\$2.20	100	\$220.00
Elodia Ramos For Floresville City Council, Place 1	Design #321316, Vertical Flute, Single Sided, Corrugated Plastic 4mil			
NOTE FOR	Banners, 4'x4', White	\$32.00	4	\$128.00
Elodia Ramos	Design #321322, Single Sided, 13oz Vinyl Banner			
FLORESVILLE CITYCOUNCIL, PLACE 1				
And the Contract of the Contra				

Items Subtotal	Shipping charge	Standard	Sales Tax	Your Discount	Amount
\$348.00	\$53.04	\$0.00	\$33.09	\$0.00	\$434.13

Receipt of Payment

NoReply Emails <noreply@floresvilletx.gov>

Tue 2/13/2024 1:37 PM

To:Celina Guerrero <ecmanager@floresvilletx.gov>

CITY OF FLORESVILLE

830-393-3105

REC#: 00522180 2/13/2024 1:36 PM

OPER: AM TERM: 007

REF#:

ACCT #: XXXX-XXXX-XXXX-4096

AUTH #: 09255B

TRAN #: 00000000087

TYPE: PURCHASE

APP NAME: Mastercard ENTRY MODE: CHIP

AMOUNT USD\$ 353.50

EMV DETAILS:

AC:

AID:

ATC:

ClientTxnId: ab704a95-88ab-46ca-83a7-f910d7273a77

TSI: TVR:

Workstation: 007

TRAN: 45.0000 BEER WAREHOUSE RENT

ELODIA RAMOS

5-4-2024

301-401-47202

BEER WAREHOUSE RENT 300.00CR

TRAN: 45.1000 BEER WAREHOUSE DEP.

ELODIA RAMOS

5-4-2024

301-281003

BEERWAREHOUSE RENTA

50.00CR



6706 Lohman Ford Rd. Lago Vista, TX 78645

SALES RECEIPT

Order ID: 174545

Date: Mar, 4th 2024, 6:17 pm

Amount: \$126.59

PAID

BILL TO:

Elodia Ramos 316

Wildrose Floresville, TX 78114 Phone: 2102734975 SHIP TO:

Elodia Ramos 316 Wildrose

Floresville, TX 78114 Phone: 2102734975

(residence address)

Production type	Shipping option	CC details	Payment date	Tracking #
Standard	Ground Home Delivery	MasterCard, 4096	Mar, 4th 2024	

Visual	Item details	Price each	QTY	Subotal
VOTE Por	Banners, 4'x4', White	\$32.00	3	\$96.00
Elodia Ramos	Design #323585, Single Sided, 13oz Vinyl Banner			•
FLORESVILLE CITY COUNCIL PLACE!				
Many are infer fore				

Items Subtotal	Shipping charge	Standard	Sales Tax	Your Discount	Amount
\$96.00	\$20.94	\$0.00	\$9.65	\$0.00	\$126.59

C Street Gift Shop

Phone = 10202164518 William 12302164518

Receipt

March 20, 2024 at 3:30 PM

WCN Cooles Co or Letter

200 x \$0.39 \$78.00

WON Cooles, Legal

200 x \$0.15 \$50.00

Subtotal \$108.00 USD

Sales Tax (5 25%) \$8.92

Total tai: \$5 92 USD

\$116.92 USD

Purchase

Card payment \$116.92

VISA DIBIT

Chip

The control of t

Thank you for your business!





be rechibel of at balance, cour to rech

The UPS Store #5178 923 10th St Stn 101 78114-1860 Floresuille. TX 630-393-9090

Terninal:	P085178B
Empluyes:	140696

Date .: 3/28/2024

fige.: 11:44 AM

Cashrer's Hous	Oscur		
TLEN PUNE	QTY	PRICE	TOTAL.
8.5x11 Color Copies			\$52.50
	150 9	\$0.35	
ſax			\$4.33
Cupies			\$15.00
CAPTON	150 0	\$0.10	
Тах			\$1.24
Subtotal			\$67.50
Shipping/Other Charges			\$0.00
Total tax			\$5.57
lotal			\$73.07
Cards			\$73 67

Items Designated lik are NOT eligible for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



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Win a \$250 gift card Tell us how we're doing for your chance to win a \$250 Amazon.com Wift Cord. Scan the QR code or go to the link to take the survey.



https://bit.ly/thaupsstore-PR

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u.... Dackage Help?



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Win a \$250 gift card Tell us how we're doing for your chance to win a \$250 Anazon.com⁹ Gift Card. Scan the OR code or so to the link to take the survey.



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Need Package Help?

(Inst/danaged)

Provide details so we can help: https://onling.upscapital.com/tocp

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6800 121 23 ARC USD \$73.07 Augunt

RAHÓS/ ELODIA

*** CUSTOHER COPY ***

The UPS Store #5178 923 10th St Ste 101 Fioresoille, 1% 70114-1868 830-393-9090

Terninal: P055178A Enployee 140696 Cashier's Name	ប់នៈពេរ		3/29/2024 03:29 PM
llen name	uly	PRILL	TOTAL
8.5x14 Copies			\$26.25
Tax	175 9	\$Ú.15	10.47
Culured Cardstuck			\$2.17 \$8.75
lax	1/5 0	\$0.05	75111
IOX	77: 1181 5 11 - 11		\$0.73
Subtotal			¥35.00
Shripring/Other Charges			\$U.00
lotal tax			\$2.90
lotal			\$37.90
Lards			\$37.90

Items Designated NR are NOT eligible tor Returns, Refunds or Exchanges.

OS Pastal Rates Are Subject to Surcharge.



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Items Designated NR are NOT eligible tor Returns, Refunds or Exchanges.

US Pastal Hates Are Subject to Surcharge.



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Win a \$250 gift card tell as how be're doing for your chance to win a 5250 Auazon cons bift Caro. Scan the of code or so to the link to take the survey.



https://bit.ly/theupsstore-PR

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Need Package Help?

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