Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

CITY CLERK DEPT
05 JUL -8 PM 12:01

The C/OH INSTRUCTION GUIDE explains how to complete this form.

1 ACCOUNT # (Ethics Commission filers)

2 Total pages filed: 1/13

OFFICE USE ONLY
Date Received
Date Hand-delivered or Date Postmarked
Receipt # | Amount
Date Processed
Date Imaged

3 CANDIDATE / OFFICEHOLDER NAME
MS / MRS / MR: MR
FIRST: JOSEPH
MI: D
NICKNAME:
LAST: WARDY
SUFFIX: JR.

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS
☐ Change of Address
ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE: 5601 CORTINA EL PASO, TX 79912

5 CANDIDATE/ OFFICEHOLDER PHONE
AREA CODE: (915) PHONE NUMBER: 584-1253 EXTENSION:

6 CAMPAIGN TREASURER NAME
MS / MRS / MR: MR.
FIRST: RENE
MI:
NICKNAME:
LAST: PENA
SUFFIX:

7 CAMPAIGN TREASURER ADDRESS (Residence or business)
STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE: 4171 N. MESA SUITE B-100 EL PASO, TX 79902

8 CAMPAIGN TREASURER PHONE
AREA CODE: (915) PHONE NUMBER: 542-1733 EXTENSION:

9 REPORT TYPE
☐ January 15 ☐ 30th day before election ☐ Runoff ☐ 15th day after campaign treasurer appointment (officeholder only)
☒ July 15 ☐ 8th day before election ☐ Exceeded $500 limit ☐ Final report (Attach C/OH - FR)

10 PERIOD COVERED
Month Day Year: 05/26/2005 THROUGH Month Day Year: 06/30/2005

11 ELECTION
ELECTION DATE Month Day Year: 6/4/05
ELECTION TYPE: ☐ Primary ☒ Runoff ☐ General ☐ Special

12 OFFICE
OFFICE HELD (if any): MAYOR

13 OFFICE SOUGHT (if known): MAYOR

14 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS
•• Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. ••
Name
Address / PO Box; Apt. / Suite #; City; State; Zip Code
☐ additional pages

GO TO PAGE 2

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

CITY CLERK DEPT.
05 JUL 8 PM 12:01

15 C/OH NAME
MR. JOSEPH D. WARDY JR.

16A. ACCOUNT # (Ethics Commission filers)

17 NOTICE FROM POLITICAL COMMITTEE(S)

•• This box is for notice of political expenditures 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
☐ GENERAL
☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional pages

18 CONTRIBUTION TOTALS

1.	TOTAL POLITICAL CONTRIBUTIONS OF $50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	$ 0.00
2.	**TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$28,610.97

EXPENDITURE TOTALS

3.	TOTAL POLITICAL EXPENDITURES OF $50 OR LESS, UNLESS ITEMIZED	$ 0.00
4.	**TOTAL POLITICAL EXPENDITURES**	$12,695.75

CONTRIBUTION BALANCE

5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	$19,787.12

OUTSTANDING LOAN TOTALS

6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$

19 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.

NOTARY PUBLIC STATE OF TEXAS
CECILIA FLORES
NOTARY PUBLIC
In and for the State of Texas
My commission expires
04-26-2009

AFFIX NOTARY STAMP / SEAL ABOVE

Joseph D. Wardy Jr
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Joseph D Wardy JR, this the 8th day of July, 2005, to certify which, witness my hand and seal of office.

Cecilia Flores — Cecilia Flores — Signature of officer administering oath — Printed name of officer administering oath — Title of officer administering oath

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A 1
(FOR FORMS T/OH & SPAC)

CITY CLERK DEPT
05 JUL -8 PM 12:01

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages this report: 3/13

2 FILER NAME
Mr. Joseph D. Wardy Jr.

3 ACCOUNT # (Ethics Commission filers)
00000000

4 Date	5 Full name of contributor ☐ out-of-state PAC(ID#_____) / 6 Contributor address; City; State; Zip Code	7 Amount of contribution ($)	8 In-kind contribution description (if applicable)
05/26/2005	Mr. Duane A. Baker 303 Texas Suite 1400 El Paso TX 79901	250.00	

9 Principal occupation (Optional)
10 Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
05/26/2005	Mr. Tom Bohannon 5525 N. Stanton El Paso TX 79912	5000.00	

Principal occupation (Optional)
Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
05/27/2005	Delgado,Acosta,Spencer,Linebarger,Heard,& Perez,LLP 215 N. Stanton St. 2nd Floor El Paso TX 79901	706.25	Telephone campaign

Principal occupation (Optional)
Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
05/26/2005	El Futuro De Tejas PAC 221 N. Kansas El Paso TX 79902	5000.00	Telephone campaign se - rvices

Principal occupation (Optional)
Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
05/26/2005	Mr. Paul L. Foster 837 Rosinante El Paso TX 79922	5000.00	

Principal occupation (Optional)
Employer (Optional)

Texas Ethics Commission P.O.Box 12070 Austin, Texas 78711-2070 (512)463-5800 1-800-325-8506

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

CITY CLERK RECEIVED

05 JUL -8 PM 12:01

SCHEDULE A 1
(FOR FORMS C/OH & SPAC)

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages this report: 4/13

2 FILER NAME
Mr. Joseph D. Wardy Jr.

3 ACCOUNT # (Ethics Commission filers)
00000000

4 Date	5 Full name of contributor ☐ out-of-state PAC(ID#_____) / 6 Contributor address; City; State; Zip Code	7 Amount of contribution ($)	8 In-kind contribution description (if applicable)
05/26/2005	Mr. L. Frederick Francis P. O. Box 3739 El Paso TX 79923	500.00	

9 Principal occupation (Optional)
10 Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
05/31/2005	Dr. Leopoldo Gemoets 11291 Enid Wilson El Paso TX 79936	500.00	

Principal occupation (Optional)
Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
05/26/2005	Mr. Dean Hester 5809 Acacia Cr. El Paso TX 79912	1000.00	

Principal occupation (Optional)
Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
05/26/2005	Mr. Bert Mijares Jr. 5632 Cortina El Paso TX 79912	1000.00	

Principal occupation (Optional)
Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
05/26/2005	Mr. Kenneth Mowad 7904 Big Bend Dr. El Paso TX 79904	200.00	

Principal occupation (Optional)
Employer (Optional)

Texas Ethics Commission P.O.Box 12070 Austin, Texas 78711-2070 (512)463-5800 1-800-325-8506

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A 1
(FOR FORMS C/OH & SPAC)

CITY CLERK DEPT
05 JUL -8 PM 12:01

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages this report: 5/13

2 FILER NAME
Mr. Joseph D. Wardy Jr.

3 ACCOUNT # (Ethics Commission filers)
00000000

4 Date	5 Full name of contributor ☐ out-of-state PAC(ID#_____) / 6 Contributor address; City; State; Zip Code	7 Amount of contribution ($)	8 In-kind contribution description (if applicable)
05/26/2005	Mr. Anthony Mullen 4747 Emory El Paso TX 79922	2500.00	

9 Principal occupation (Optional)
10 Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
05/30/2005	Ms. Carmen I. Perez 215 N. Stanton St. 2nd Floor El Paso TX 79901	859.72	Conference room and - meals.

Principal occupation (Optional)
Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
05/31/2005	Mr. Rick V. Romero 3230 Montana Ave. El Paso TX 79903	100.00	

Principal occupation (Optional)
Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
06/28/2005	Symantec Corporation 20330 Stevens Creek Blvd. Cupertino CA 95014	43.25	Norton Antivirus overch - arge refund

Principal occupation (Optional)
Employer (Optional)

Date	Full name of contributor ☐ out-of-state PAC(ID#_____) / Contributor address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
05/31/2005	Ms. Lorraine Wardy 701 Blanchard El Paso TX 79902	951.75	

Principal occupation (Optional)
Employer (Optional)

Texas Ethics Commission P.O.Box 12070 Austin, Texas 78711-2070 (512)463-5800 1-800-325-8506

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE **A 1**
(FOR FORMS C/OH & SPAC)

CITY CLERK DEPT.
05 JUL -8 PM 12:01

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages this report: 6/13

2 FILER NAME
Mr. Joseph D. Wardy Jr.

3 ACCOUNT # (Ethics Commission filers)
00000000

4 Date	5 Full name of contributor ☐ out-of-state PAC(ID#_____)	7 Amount of contribution ($)	8 In-kind contribution description (if applicable)
05/26/2005	Mr. Derek E. Wiseman 6 Contributor address; City; State; Zip Code 924 Cherry Hill Ln. El Paso TX 79912	5000.00	

9 Principal occupation (Optional)	10 Employer (Optional)

POLITICAL EXPENDITURES

SCHEDULE F

CITY CLERK DEPT.
05 JUL -8 PM 12:01

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages report: 7/13

2 FILER NAME
Mr. Joseph D. Wardy Jr.

3 ACCOUNT # (Ethics Commission filers)
00000000

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
06/08/2005	Border Janitorial Service 2004 Crystal Ridge El Paso TX 79938	514.19

8 Purpose of expenditure (See instructions regarding type of information required.)
Janitorial service for Cortez Hotel for Election Fiesta

9 Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
05/28/2005	COSTCO 6101 Gateway West El Paso TX 79925	3.38

Purpose of expenditure (See instructions regarding type of information required.)
Ice for trolley event.

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
05/28/2005	COSTCO 6101 Gateway West El Paso TX 79925	63.76

Purpose of expenditure (See instructions regarding type of information required.)
Food for trolley event.

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/28/2005	David's Pennants,Banners,& Graphic Signs,Inc. 9911 Carnegie Ave. El Paso TX 79925	1750.94

Purpose of expenditure (See instructions regarding type of information required.)
Campaign signs and stakes

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

POLITICAL EXPENDITURES

CITY CLERK DEPT.
05 JUL -8 PM 12:01

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages report: 8/13

2 FILER NAME
Mr. Joseph D. Wardy Jr.

3 ACCOUNT # (Ethics Commission filers)
00000000

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
06/14/2005	El Paso Electric Company P. O. Box 982 El Paso TX 79960	241.31

8 Purpose of expenditure (See instructions regarding type of information required.)
Electric service for 400 Montana

9 Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
05/31/2005	El Paso Water Utilities P. O. Box 511 El Paso TX 79961-0001	44.09

Purpose of expenditure (See instructions regarding type of information required.)
Water service for 400 Montana

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/02/2005	Guynes Printing 927 C Tony Lama El Paso TX 79915	2305.34

Purpose of expenditure (See instructions regarding type of information required.)
Postcard printing

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
05/27/2005	Mr. David Hernandez 4001 Oxford El Paso TX 79903	500.00

Purpose of expenditure (See instructions regarding type of information required.)
Distribution of campaign literature door-to-door.

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

POLITICAL EXPENDITURES

CITY CLERK DEPT.

05 JUL -8 PM 12:01

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages report: 9/13

2 FILER NAME
Mr. Joseph D. Wardy Jr.

3 ACCOUNT # (Ethics Commission filers)
00000000

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
06/28/2005	I. T. Solutions 919-B Agua Caliente El Paso TX 79912	2675.00

8 Purpose of expenditure (See instructions regarding type of information required.)
Technical support services for website

9 Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/29/2005	Mrs. Charlotte Johnson 6100 Via Aventura El Paso TX 79912	205.66

Purpose of expenditure (See instructions regarding type of information required.)
Reimbursement for office supplies and photo process - ing supplies

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/28/2005	Mr. Luther Jones 1800 N. Stanton El Paso TX 79902	168.56

Purpose of expenditure (See instructions regarding type of information required.)
Reimburse for conference call to Rindy Miller Media

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
05/26/2005	Ms. Marie Mier 411 Mangrum Apt. #22 El Paso TX 79922	45.00

Purpose of expenditure (See instructions regarding type of information required.)
Reimbursement for gasoline used doing volunteer wo - rk.

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

POLITICAL EXPENDITURES

CITY CLERK DEPT. **SCHEDULE F**

05 JUL -8 PM 12:01

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages report: 10/13

2 FILER NAME
Mr. Joseph D. Wardy Jr.

3 ACCOUNT # (Ethics Commission filers)
00000000

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
06/08/2005	Ms. Marie Mier 411 Mangrum Apt. #22 El Paso TX 79922	45.00

8 Purpose of expenditure (See instructions regarding type of information required.)
Reimbursement for gasoline used doing volunteer wo - rk.

9 Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/28/2005	Mr. Armando Molinar 612 Paseo Mission Horizon City TX 79928	200.00

Purpose of expenditure (See instructions regarding type of information required.)
Security service for May 7th Election Fiesta

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/11/2005	Office Depot 801 Sunland Park Dr. El Paso TX 79912	37.88

Purpose of expenditure (See instructions regarding type of information required.)
Office supplies

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
05/26/2005	Reliant Labels and Printing,Inc. 1714-A E. Yandell El Paso TX 79902	577.19

Purpose of expenditure (See instructions regarding type of information required.)
Door hangers

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

POLITICAL EXPENDITURES

CITY CLERK DEPT

05 JUL -8 PM 12:01

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages report: 11/13

2 FILER NAME
Mr. Joseph D. Wardy Jr.

3 ACCOUNT # (Ethics Commission filers)
00000000

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
06/14/2005	SBC P. O. Box 4844 Houston TX 77097	80.66

8 Purpose of expenditure (See instructions regarding type of information required.)
Telephone and FAX service @ city hall

9 Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/28/2005	SBC P. O. Box 4844 Houston TX 77097	0.75

Purpose of expenditure (See instructions regarding type of information required.)
Long distance service

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/28/2005	SBC P. O. Box 4844 Houston TX 77097	236.25

Purpose of expenditure (See instructions regarding type of information required.)
Telephone and FAX service @ 400 Montana

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
05/27/2005	Sam's Club 7970 N. Mesa El Paso TX 79912	95.04

Purpose of expenditure (See instructions regarding type of information required.)
Food for trolley event.

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

POLITICAL EXPENDITURES

CITY CLERK DEPT. SCHEDULE F

05 JUL -8 PM 12:01

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages report: 12/13

2 FILER NAME
Mr. Joseph D. Wardy Jr.

3 ACCOUNT # (Ethics Commission filers)
00000000

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
06/08/2005	Sprint P. O. Box 219554 Kansas City MO 64121	182.52

8 Purpose of expenditure (See instructions regarding type of information required.)
Cell phone service

9 Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
05/26/2005	T & T Staff Management,LP 406 Chelsea St. El Paso TX 79905	371.20

Purpose of expenditure (See instructions regarding type of information required.)
Payroll for campaign office manager

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/08/2005	T & T Staff Management,LP 406 Chelsea St. El Paso TX 79905	1949.60

Purpose of expenditure (See instructions regarding type of information required.)
Payroll for campaign office manager.

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/08/2005	T. D. Maintenance Service 525 Nichols Socorro TX 79927	242.48

Purpose of expenditure (See instructions regarding type of information required.)
Janitorial service for 400 Montana.

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

POLITICAL EXPENDITURES

CITY CLERK DEPT
05 JUL -8 PM 12:01

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages report: 13/13

2 FILER NAME
Mr. Joseph D. Wardy Jr.

3 ACCOUNT # (Ethics Commission filers)
00000000

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
06/14/2005	T. D. Maintenance Service 525 Nichols Socorro TX 79927	60.62

8 Purpose of expenditure (See instructions regarding type of information required.)
Janitorial service for 400 Montana

9 Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/14/2005	Texas Gas Service 4700 Pollard El Paso TX 79930	16.23

Purpose of expenditure (See instructions regarding type of information required.)
Gas service for 400 Montana

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
06/28/2005	Texas Gas Service 4700 Pollard El Paso TX 79930	33.10

Purpose of expenditure (See instructions regarding type of information required.)
Gas service @ 400 Montana

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
05/28/2005	Mr. Jose Antonio Zamora 11436 Jack Cupit Ln. El Paso TX 79915	50.00

Purpose of expenditure (See instructions regarding type of information required.)
Tip for driver for Wardy Trolley event.

Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held