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

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

1 ACCOUNT # (Ethics Commission files)

2 Total pages filed: 5

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

CITY CLERK DEPT. 05 MAY 31 AM 11:24

3 CANDIDATE / OFFICEHOLDER NAME
MS / MRS MR (circled) FIRST: LARRY MI:
NICKNAME LAST: MEDINA SUFFIX:

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS
☐ Change of Address
ADDRESS / PO BOX: 7404 PARKLAND APT / SUITE #: CITY: EL PASO STATE: TX ZIP CODE: 79925

5 CANDIDATE/ OFFICEHOLDER PHONE
AREA CODE (915) PHONE NUMBER 771-7511 EXTENSION

6 CAMPAIGN TREASURER NAME
MS / MRS (circled) MR FIRST: QUETA MI:
NICKNAME LAST: Fierro SUFFIX:

7 CAMPAIGN TREASURER ADDRESS (Residence or business)
STREET ADDRESS (NO PO BOX PLEASE): 8812 Whites APT / SUITE #: CITY: EL PASO STATE: TX ZIP CODE: 79925

8 CAMPAIGN TREASURER PHONE
AREA CODE (915) PHONE NUMBER 778-0905 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: 4 / 30 / 05 THROUGH Month Day Year: 5 / 26 / 05

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

12 OFFICE
OFFICE HELD (if any): –

13 OFFICE SOUGHT (if known): City Council District 3

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

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CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

15 C/OH NAME: Larry Medina

16 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

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18 CONTRIBUTION TOTALS

	1. TOTAL POLITICAL CONTRIBUTIONS OF $50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	$
	2. **TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 2612.96
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF $50 OR LESS, UNLESS ITEMIZED	$
	4. **TOTAL POLITICAL EXPENDITURES**	$ 6779.76
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	$ 15,000

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.

Signature of Candidate or Officeholder

MARTHA I. MENA NOTARY PUBLIC STATE OF TEXAS 3-26-2008

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Larry M. Medina, this the 27th day of May, 20 05, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Printed name of officer administering oath: Martha I. Mena | Title of officer administering oath: Notary Public

CAMP CONTR: 4/30/05 thru 5/26/05

Category: Camp
CAMP CONTR: 4/30/05 thru 5/26/05
Schedule: A
Filer: Larry M. Medina

Ruth Reyes
1013 Montana
El Paso, TX 79902
5/25/05 $500

Chester E. Jordan
9105 Rex Ct.
El Paso, TX 79925
5/25/05 $75

Brian F. Clement
1309 Backus
El Paso, TX. 79925
5/25/05 $50

Douglas A. Poneck
127 W. Woodlawn Ave
San Antonio, TX 78212
5/24/05 $500

Ray Trujillo
9004 Shaver
El Paso, TX 79925
5/7/05 $12.88 Inkind water/ice

Bobby Hatfield ty
7900 Viscount, #122
El Paso, TX 79925
5/5/05 $250

Dusty Henson ty
601 N. Oregon
El Paso, TX 79901
5/04/05 $300

Bradley Roe
601 N. Cotton,
El Paso, TX 79902
5/4/05 $75

Margarita Licon
5604 Eagle Point
El Paso, TX 79912
5/2/05 $250

El Paso County Medical Society PAC
1301 Montana
El Paso, TX 79902
4/27/05 $500

William M. Leff ty
3330 Montana Ave.
El Paso, TX 79903
4/23/05 $100.08

Total: $2612.96

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05 MAY 31 AM 11:24

LOANS

SCHEDULE E

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule E:

2 FILER NAME: LARRY Medina

3 ACCOUNT # (Ethics Commission files)

4 TOTAL OF UNITEMIZED LOANS: ⇨ ⇨ ⇨ ⇨ ⇨ ⇨ $

5 Date of loan: 5/5/05

6 Is lender a financial institution? Y (N)

7 Name of lender: LARRY Medina ☐ out-of-state PAC (ID#: _____)

8 Lender address; City; State; Zip Code: 7404 PARKLAND EL PASO, TX. 79925

9 Loan Amount ($): 45000.00

10 Interest rate: 7%

11 Maturity date

12 Principal occupation / Job title (See Instructions)

13 Employer (See Instructions)

14 Description of Collateral ☐ none

15 GUARANTOR INFORMATION ☐ not applicable

16 Name of guarantor

17 Guarantor address; City; State; Zip Code

18 Amount Guaranteed ($)

19 Principal Occupation

20 Employer

Date of loan

Name of lender ☐ out-of-state PAC (ID#: _____)

Loan Amount ($)

Is lender a financial institution? Y N

Lender address; City; State; Zip Code

Interest rate

Maturity date

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Description of Collateral ☐ none

GUARANTOR INFORMATION ☐ not applicable

Name of guarantor

Guarantor address; City; State; Zip Code

Amount Guaranteed ($)

Principal Occupation

Employer

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If lender is out-of-state PAC, please see instruction guide for additional reporting requirements.

CITY CLERK DEPT. 05 MAY 31 AM 11:24

CAMP EXP 4/30/05 thru 5/26/05

Category: Camp
CAMP EXP 4/30/05 thru 5/26/05
SCHEDULE F
Filer: Larry M. Medina

MAP
2400 S. 4th St.
Austin, TX. 78704
5/24/05 $750
Mailout exp

US Postmaster
El Paso, TX
5/24/05 $825
Postage exp

Amigo Signs
9584 Dyer
El Paso, TX 79924
5/20/05 $1220
Signs exp

Office Depot
1111 Geronimo
El Paso, TX 79925
5/16/05 $40.89

MAP
2400 S. 4th St.
Austin, TX 78704
5/11/05 $2509.00
Mailout exp

Mr. Pollo
9525 Viscount
El Paso, TX 79925
5/9/05 $15.12
Volunteer meal exp

US Postmaster
El Paso, TX
5/4/05 $1200
Postage exp

Mr Pollo
9525 Viscount
El Paso, TX 79925
5/4/05 $28.08
Volunteer meal exp

Super Stop #14
1140 Airway
El Paso, TX 79925
5/3/05 $12.97
water/sodas exp

US Postmaster
El Paso TX
5/3/05 $74.12
mailing exp

Office Depot
1111 Geronimo
El Paso, TX 79925
5/2/05 $20.57
copy exp

Village Inn
1500 Airway
El Paso, TX 79925
5/01/05 $36.81
Volunteer meal exp

Taco Real Restaurant
1160 Airway
El Paso, TX 79925
4/29/05 $17.66
meal exp

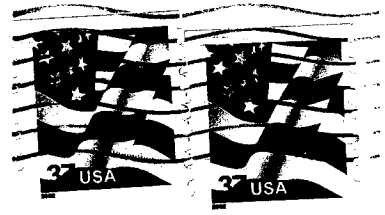
Village Inn
2929 N. Mesa
El Paso, TX 79912
3/8/05 $29.54
Volunteer meal exp

Total: $6779.76

CITY CLERK DEPT.
05 MAY 31 AM 11:24

7404 PARKLAND
El Paso, TX. 79925

EL PASO TX 799 3B
PM
27 MAY
2005



CITY CLERK DEPT.
05 MAY 31 AM 11:27

City of El Paso
City Clerk Dept.
2 Civic Center Plaza,
El Paso, TX. 79901-1196

79901-1196