

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 Filers) | 2 Total pages filed: 13 |
| 3 CANDIDATE / OFFICEHOLDER NAME | MS / MRS / MR Mr. | FIRST Eduardo | MI |
| | NICKNAME "Eddie" | LAST Holgwin | SUFFIX |
| 4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> change of address | ADDRESS / PO BOX: PO BOX 17726 | APT / SUITE #: E1 Paso | CITY: STATE: ZIP CODE TX 79917 |
| | 5 CANDIDATE / OFFICEHOLDER PHONE AREA CODE: PHONE NUMBER: EXTENSION: | () | |
| 6 CAMPAIGN TREASURER NAME | MS / MRS / MR Mrs. | FIRST Iliana | MI N. |
| | NICKNAME Holgwin | LAST | SUFFIX |
| 7 CAMPAIGN TREASURER ADDRESS (residence or business) | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #: 501 E. Nevada | | CITY: STATE: ZIP CODE El Paso, TX 79902 |
| | 8 CAMPAIGN TREASURER PHONE AREA CODE: PHONE NUMBER: EXTENSION: | () | |
| 9 REPORT TYPE | <input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) | | |
| | <input type="checkbox"/> July 15 <input checked="" type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR) | | |
| 10 PERIOD COVERED | Month Day Year 4 / 14 / 11 | | THROUGH Month Day Year 5 / 5 / 11 |
| 11 ELECTION | ELECTION DATE Month Day Year 5 / 14 / 11 | | ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input checked="" type="checkbox"/> General <input type="checkbox"/> Special |
| | 12 OFFICE OFFICE HELD (if any) City Representative Dist #6 | 13 OFFICE SOUGHT (if known) same | |
| 14 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS <input type="checkbox"/> additional pages | 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 | | |

OFFICE USE ONLY

CITY CLERK DEPT.

Date Received: **2011 MAY -5**

Date Hand-delivered or Postmarked: **4:53**

Receipt #

Amount: **453**

Date Processed

Date Imaged

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT CLERK DEPT. **FORM C/OH**
SUPPORT & TOTALS **COVER SHEET PG 2**
 2011 MAY -5 PM 4:53

15 C/OH NAME Eddie Holguin Jr. 16 ACCOUNT # (Ethics Commission Filers)

17 NOTICE FROM POLITICAL COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE 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.

| | | |
|--|----------------|--------------------------------------|
| <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC <input type="checkbox"/> additional pages | COMMITTEE TYPE | COMMITTEE NAME |
| | | COMMITTEE ADDRESS |
| | | COMMITTEE CAMPAIGN TREASURER NAME |
| | | COMMITTEE CAMPAIGN TREASURER ADDRESS |

| | | |
|-------------------------|---|-------------|
| 18 CONTRIBUTION TOTALS | 1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED | \$ 165.00 |
| | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | \$ 4,378.35 |
| EXPENDITURE TOTALS | 3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED | \$ 0 |
| | 4. TOTAL POLITICAL EXPENDITURES | \$ 5,746.26 |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD | \$ 2,167.00 |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD | \$ 0 |

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.

E. Holguin Jr.
 Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Eddie Holguin Jr., this the 5th day of May, 20 11, to certify which, witness my hand and seal of office.

Dolores M. Jenkins
 Signature of officer administering oath

Dolores M. Jenkins
 Printed name of officer administering oath

Notary
 Title of officer administering oath

**POLITICAL CONTRIBUTIONS
OTHER THAN PLEDGES OR LOANS**

CITY CLERK DEPT.
2011 MAY -5 PM 4:53

SCHEDULE A

| | | | |
|---|---|---|--|
| The Instruction Guide explains how to complete this form. | | 1 Total pages Schedule A: B | |
| 2 FILER NAME Eddie Holguin Jr. | | 3 ACCOUNT # (Ethics Commission Filers) | |
| 4 Date 4/14/11 | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Linebarger Grogan Blair + Sampson | 7 Amount of contribution (\$) \$500 | 8 In-kind contribution description (if applicable) |
| 6 Contributor address; City; State; Zip Code PO Box 17428 Austin, TX 78760 | | (If travel outside of Texas, complete Schedule T) | |
| 9 Principal occupation / Job title (See Instructions) | | 10 Employer (See Instructions) | |
| Date 4/14/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Julio Cesar Viramontes | Amount of contribution (\$) \$250 | In-kind contribution description (if applicable) |
| Contributor address; City; State; Zip Code PO Box 9777 El Paso, TX 79907 | | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 4/18/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Jane Ratcliff | Amount of contribution (\$) \$50 | In-kind contribution description (if applicable) |
| Contributor address; City; State; Zip Code 8706 Magnetic St. El Paso, TX 79904 | | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 4/20/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Trepac/TX Assoc. of Realtors | Amount of contribution (\$) \$1,000 | In-kind contribution description (if applicable) |
| Contributor address; City; State; Zip Code PO Box 2246 Austin, TX 78768 | | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 4/20/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Rachel Quintana | Amount of contribution (\$) \$100 | In-kind contribution description (if applicable) |
| Contributor address; City; State; Zip Code 11038 Johnny Miller Dr. El Paso TX 79936 | | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

**POLITICAL CONTRIBUTIONS
OTHER THAN PLEDGES OR LOANS**

CITY CLERK DEPT.

SCHEDULE A

2011 MAY -5 PM 4:53

| | | | |
|---|--|---|--|
| The Instruction Guide explains how to complete this form. | | 1 Total pages Schedule A: 3 | |
| 2 FILER NAME Eddie Holgwin Jr. | | 3 ACCOUNT # (Ethics Commission Filers) | |
| 4 Date 4/21/11 | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Elijah Graham | 7 Amount of contribution (\$) \$100 | 8 In-kind contribution description (if applicable) |
| | 6 Contributor address; City; State; Zip Code 10780 Pleasantland El Paso, TX 79924 | (If travel outside of Texas, complete Schedule T) | |
| 9 Principal occupation / Job title (See Instructions) | | 10 Employer (See Instructions) | |
| Date 4/23/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Paul C. Moreno | Amount of contribution (\$) \$75 | In-kind contribution description (if applicable) |
| | Contributor address; City; State; Zip Code 2016 Atlanta Ave. El Paso, TX 79902 | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 4/27/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Mando Castellano | Amount of contribution (\$) \$100 | In-kind contribution description (if applicable) |
| | Contributor address; City; State; Zip Code 1017 Butterfly El Paso, TX 79907 | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 4/27/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Randal O'Leary | Amount of contribution (\$) \$750 | In-kind contribution description (if applicable) |
| | Contributor address; City; State; Zip Code 7910 Gateway East Ste 102 El Paso, TX 79915 | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 4/28/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Gil M. Kimmelman | Amount of contribution (\$) \$500 | In-kind contribution description (if applicable) |
| | Contributor address; City; State; Zip Code 305 S. El Paso St. El Paso, TX 79901 | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |

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**POLITICAL CONTRIBUTIONS
OTHER THAN PLEDGES OR LOANS**

CITY CLERK DEPT. SCHEDULE A

2011 MAY -5 PM 4:53

| | | | |
|--|---|---|---|
| The Instruction Guide explains how to complete this form. | | 1 Total pages Schedule A: 3 | |
| 2 FILER NAME Eddie Holgwin Jr. | | 3 ACCOUNT # (Ethics Commission Filers) | |
| 4 Date 4/30/11 | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Hector M. Daly | 7 Amount of contribution (\$) \$25 | 8 In-kind contribution description (if applicable) |
| 6 Contributor address; City; State; Zip Code 194 S. Prado Rd El Paso, TX 79907 | | (If travel outside of Texas, complete Schedule T) | |
| 9 Principal occupation / Job title (See Instructions) | | 10 Employer (See Instructions) | |
| Date 5/4/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Robert O'Rourke | Amount of contribution (\$) \$250 | In-kind contribution description (if applicable) |
| Contributor address; City; State; Zip Code 1209 Prospect St. El Paso, TX 79902 | | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 5/5/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Bill Terrell | Amount of contribution (\$) \$250 | In-kind contribution description (if applicable) |
| Contributor address; City; State; Zip Code 34 Cielo Vista Anthony, NM 87001 | | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 5/5/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Randy Kuykendall | Amount of contribution (\$) \$250 | In-kind contribution description (if applicable) |
| Contributor address; City; State; Zip Code 10225 Buckwood El Paso, TX 79925 | | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 4/25/11 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Eddie Holgwin Sr. | Amount of contribution (\$) \$13.35 | In-kind contribution description (if applicable) tie straps for signs |
| Contributor address; City; State; Zip Code 8736 Winchester El Paso, TX 79907 | | (If travel outside of Texas, complete Schedule T) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
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POLITICAL EXPENDITURES

CITY CLERK DEPT. SCHEDULE F

2011 MAY -5 PM 4:53

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

| | | |
|---|---|--|
| 1 Total pages Schedule F: 7 | 2 FILER NAME Eddie Holguin Jr. | 3 ACCOUNT # (Ethics Commission Filers) |
| 4 Date 4/19/11 | 5 Payee name US Postal Service | |
| 6 Amount (\$) \$18.50 | 7 Payee address; City; State; Zip Code Five Points Station El Paso, TX 79903 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See categories listed at the top of this schedule) advertising expense | (b) Description (If travel outside of Texas, complete Schedule T) postage |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought Office held |
| Date 4/20/11 | Payee name Best Buy | |
| Amount (\$) \$43.29 | Payee address; City; State; Zip Code Best Buy # 237 El Paso, TX 79905 | |
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) office overhead | Description (If travel outside of Texas, complete Schedule T) software |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought Office held |
| Date 4/19/11 | Payee name Bush Signs | |
| Amount (\$) \$1407.00 | Payee address; City; State; Zip Code PO Box 9328 Montgomery, AL 36108-0007 | |
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) printing expense | Description (If travel outside of Texas, complete Schedule T) signs |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought Office held |
| Date 4/22/11 | Payee name Fed Ex Kinkos Office | |
| Amount (\$) \$89.73 | Payee address; City; State; Zip Code 1410 N. Lee Trevino El Paso, TX 79936 | |
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) printing expense | Description (If travel outside of Texas, complete Schedule T) post cards |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought Office held |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

CITY CLERK DEPT.

SCHEDULE F

2011 MAY -5 PM 4:53

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

| | | | | | |
|---|--|--|--|---|--|
| 1 Total pages Schedule F: <u>7</u> | | 2 FILER NAME <u>Eddie Holguin Jr.</u> | | 3 ACCOUNT # (Ethics Commission Filers) | |
| 4 Date <u>4/23/11</u> | | 5 Payee name <u>Lowe's Big 8</u> | | | |
| 6 Amount (\$) <u>\$15.74</u> | | 7 Payee address; City; State; Zip Code <u>9016 Alameda El Paso, TX 79907</u> | | | |
| 8 PURPOSE OF EXPENDITURE | | (a) Category (See categories listed at the top of this schedule) <u>Food/beverage expense</u> | | (b) Description (If travel outside of Texas, complete Schedule T) <u>water bottles</u> | |
| 9 Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>4/27/11</u> | | Payee name <u>H+H Diner Tree</u> | | | |
| Amount (\$) <u>\$125.57</u> | | Payee address; City; State; Zip Code <u>9020 Mayflower El Paso, TX 79925</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) <u>advertising expense</u> | | Description (If travel outside of Texas, complete Schedule T) <u>mail-out service fee</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>4/27/11</u> | | Payee name <u>US Postal Service</u> | | | |
| Amount (\$) <u>\$1,127.51</u> | | Payee address; City; State; Zip Code <u>Boeing Station El Paso, TX 79925</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) <u>advertising expense</u> | | Description (If travel outside of Texas, complete Schedule T) <u>postage</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>4/28/11</u> | | Payee name <u>Dominoe's Pizza</u> | | | |
| Amount (\$) <u>\$16.10</u> | | Payee address; City; State; Zip Code <u>Store # 6790 El Paso, TX 79907</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) <u>Food/beverage expense</u> | | Description (If travel outside of Texas, complete Schedule T) <u>dinner for volunteers</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

CITY CLERK DEPT.

SCHEDULE F

2011 MAY -5 PM 4:53

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

| | | | | | |
|---|--|--|--|---|--|
| 1 Total pages Schedule F: <u>7</u> | | 2 FILER NAME <u>Eddie Holguin Jr.</u> | | 3 ACCOUNT # (Ethics Commission Filers) | |
| 4 Date <u>4/29/11</u> | | 5 Payee name <u>Home Depot</u> | | | |
| 6 Amount (\$) <u>\$135.42</u> | | 7 Payee address; City; State; Zip Code <u>11360 Rojas Dr. El Paso, TX 79907</u> | | | |
| 8 PURPOSE OF EXPENDITURE | | (a) Category (See categories listed at the top of this schedule) <u>advertising expense</u> | | (b) Description (If travel outside of Texas, complete Schedule T) <u>tools for signs</u> | |
| 9 Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>4/27/11</u> | | Payee name <u>PDX Printing</u> | | | |
| Amount (\$) <u>\$591.42</u> | | Payee address; City; State; Zip Code <u>100 Portirio Diaz El Paso, TX 79902</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) <u>advertising expense</u> | | Description (If travel outside of Texas, complete Schedule T) <u>newsletters</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>4/29/11</u> | | Payee name <u>Sami's Club</u> | | | |
| Amount (\$) <u>\$164.07</u> | | Payee address; City; State; Zip Code <u>11360 Pellicano El Paso, TX 79936</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) <u>food/beverage expense</u> | | Description (If travel outside of Texas, complete Schedule T) <u>food for rally</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>5/1/11</u> | | Payee name <u>Lowe's Big 8</u> | | | |
| Amount (\$) <u>\$47.60</u> | | Payee address; City; State; Zip Code <u>9016 Alameda El Paso, TX 79907</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) <u>food/beverage expense</u> | | Description (If travel outside of Texas, complete Schedule T) <u>food for rally</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

CITY CLERK DEPT.

SCHEDULE F

2011 MAY -5 PM 4:53

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

| | | |
|--------------------------------|-----------------------------------|--|
| 1 Total pages Schedule F: 7 | 2 FILER NAME Eddie Holgwin Jr. | 3 ACCOUNT # (Ethics Commission Filers) |
|--------------------------------|-----------------------------------|--|

| | |
|------------------|--|
| 4 Date 5/1/11 | 5 Payee name Vicencio's Ice Distributor |
|------------------|--|

| | |
|--------------------------|--|
| 6 Amount (\$) \$41.00 | 7 Payee address; City; State; Zip Code 6070 Gateway East, Ste. 215 El Paso, TX 79905 |
|--------------------------|--|

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| 8 PURPOSE OF EXPENDITURE | (a) Category (See categories listed at the top of this schedule) event expense | (b) Description (If travel outside of Texas, complete Schedule T) ice for rally |
|--------------------------|---|--|

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

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|----------------|-------------------------------|
| Date 5/1/11 | Payee name MA + Associates |
|----------------|-------------------------------|

| | |
|-------------------------|---|
| Amount (\$) \$120.00 | Payee address; City; State; Zip Code 3105 Terra Bates El Paso, TX 79938 |
|-------------------------|---|

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|------------------------|---|--|
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) event expense | Description (If travel outside of Texas, complete Schedule T) music for rally |
|------------------------|---|--|

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

| | |
|----------------|-----------------------------------|
| Date 5/1/11 | Payee name JR Jumping Balloons |
|----------------|-----------------------------------|

| | |
|------------------------|---|
| Amount (\$) \$72.50 | Payee address; City; State; Zip Code El Paso, TX |
|------------------------|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) event expense | Description (If travel outside of Texas, complete Schedule T) jumping balloon for rally |
|------------------------|---|--|

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

| | |
|----------------|---------------------------------|
| Date 5/2/11 | Payee name US Postal Service |
|----------------|---------------------------------|

| | |
|------------------------|---|
| Amount (\$) \$88.00 | Payee address; City; State; Zip Code Ysleta Station El Paso, TX 79907 |
|------------------------|---|

| | | |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) fundraising expense | Description (If travel outside of Texas, complete Schedule T) stamps |
|------------------------|---|---|

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

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

CITY CLERK DEPT.

SCHEDULE F

2011 MAY -5 PM 4:53

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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| | | | | | |
|---|--|--|--|---|--|
| 1 Total pages Schedule F: <u>7</u> | | 2 FILER NAME <u>Eddie Holguin Jr.</u> | | 3 ACCOUNT # (Ethics Commission Filers) | |
| 4 Date <u>5/2/11</u> | | 5 Payee name <u>Fed Ex Kinkos Office</u> | | | |
| 6 Amount (\$) <u>\$5.47</u> | | 7 Payee address; City; State; Zip Code <u>4190 N. Mesa El Paso, TX 79912</u> | | | |
| 8 PURPOSE OF EXPENDITURE | | (a) Category (See categories listed at the top of this schedule) | | (b) Description (If travel outside of Texas, complete Schedule T) | |
| | | <u>Fundraising expense</u> | | <u>copies</u> | |
| 9 Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>5/2/11</u> | | Payee name <u>El Roble Mexican Restaurant</u> | | | |
| Amount (\$) <u>\$12.99</u> | | Payee address; City; State; Zip Code <u>8820 Alameda El Paso, TX 79907</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) | | Description (If travel outside of Texas, complete Schedule T) | |
| | | <u>food/beverage expense</u> | | <u>food for volunteers</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>5/2/11</u> | | Payee name <u>Burger King</u> | | | |
| Amount (\$) <u>\$6.58</u> | | Payee address; City; State; Zip Code <u>730 N. Zaragoza El Paso, TX 79907</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) | | Description (If travel outside of Texas, complete Schedule T) | |
| | | <u>food/beverage expense</u> | | <u>food for volunteers</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>5/2/11</u> | | Payee name <u>7-11 #59344</u> | | | |
| Amount (\$) <u>\$4.40</u> | | Payee address; City; State; Zip Code <u>9052 Alameda El Paso, TX 79907</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) | | Description (If travel outside of Texas, complete Schedule T) | |
| | | <u>food/beverage expense</u> | | <u>snacks for volunteers</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

CITY CLERK DEPT. SCHEDULE F

2011 MAY -5 PM 4:53

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

| | | |
|------------------------------------|--|--|
| 1 Total pages Schedule F: 7 | 2 FILER NAME Eddie Holguin Jr. | 3 ACCOUNT # (Ethics Commission Filers) |
|------------------------------------|--|--|

| | |
|-------------------------|---------------------------------|
| 4 Date 5/3/11 | 5 Payee name Wal-Mart |
|-------------------------|---------------------------------|

| | |
|-------------------------------|---|
| 6 Amount (\$) \$100 | 7 Payee address; City; State; Zip Code 9411 Alameda El Paso, TX 79907 |
|-------------------------------|---|

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| 8 PURPOSE OF EXPENDITURE | (a) Category (See categories listed at the top of this schedule) advertising expense | (b) Description (If travel outside of Texas, complete Schedule T) gas cards for volunteers |
|--------------------------|--|--|

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

| | |
|-----------------------|------------------------------------|
| Date 5/4/11 | Payee name Family Dollar |
|-----------------------|------------------------------------|

| | |
|-------------------------------|---|
| Amount (\$) \$12.89 | Payee address; City; State; Zip Code 9341 Alameda El Paso, TX 79907 |
|-------------------------------|---|

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| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) Food/beverage expense | Description (If travel outside of Texas, complete Schedule T) drinks for volunteers |
|------------------------|--|---|

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

| | |
|-----------------------|--------------------------------|
| Date 5/4/11 | Payee name Taco Bell |
|-----------------------|--------------------------------|

| | |
|-------------------------------|---|
| Amount (\$) \$10.72 | Payee address; City; State; Zip Code store # 019215 El Paso, TX 79907 |
|-------------------------------|---|

| | | |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) Food/beverage expense | Description (If travel outside of Texas, complete Schedule T) food for volunteers |
|------------------------|--|---|

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

| | |
|-----------------------|--|
| Date 5/4/11 | Payee name Academy Sports + Outdoors |
|-----------------------|--|

| | |
|-------------------------------|--|
| Amount (\$) \$20.55 | Payee address; City; State; Zip Code El Paso, TX 79907 |
|-------------------------------|--|

| | | |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) polling expense | Description (If travel outside of Texas, complete Schedule T) chairs for volunteers |
|------------------------|--|---|

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

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POLITICAL EXPENDITURES

CITY CLERK DEPT. SCHEDULE F

2011 MAY -5 PM 4:54

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

| | | | | | |
|---|--|--|--|---|--|
| 1 Total pages Schedule F: <u>7</u> | | 2 FILER NAME <u>Eddie Holgwin Jr.</u> | | 3 ACCOUNT # (Ethics Commission Filers) | |
| 4 Date <u>5/4/11</u> | | 5 Payee name <u>FedEx Kinkas Office</u> | | | |
| 6 Amount (\$) <u>\$21.63</u> | | 7 Payee address; City; State; Zip Code <u>1410 N. Lee Trevino El Paso, TX 79936</u> | | | |
| 8 PURPOSE OF EXPENDITURE | | (a) Category (See categories listed at the top of this schedule) <u>fundraising expense</u> | | (b) Description (If travel outside of Texas, complete Schedule T) <u>invitations</u> | |
| 9 Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>5/5/11</u> | | Payee name <u>US Postal Service</u> | | | |
| Amount (\$) <u>\$11.60</u> | | Payee address; City; State; Zip Code <u>Ysleta Station El Paso, TX 79907</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) <u>fundraising expense</u> | | Description (If travel outside of Texas, complete Schedule T) <u>stamps</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>5/4/11</u> | | Payee name <u>Lorena Mejorado Dennis</u> | | | |
| Amount (\$) <u>\$207.35</u> | | Payee address; City; State; Zip Code <u>9173 Socorro Rd. El Paso, TX 79907</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) <u>overhead expense</u> | | Description (If travel outside of Texas, complete Schedule T) <u>utilities</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |
| Date <u>4/28/11</u> | | Payee name <u>Rubber Duck Screen Printing</u> | | | |
| Amount (\$) <u>\$709.04</u> | | Payee address; City; State; Zip Code <u>8610 North Loop El Paso, TX 79907</u> | | | |
| PURPOSE OF EXPENDITURE | | Category (See categories listed at the top of this schedule) <u>advertising expense</u> | | Description (If travel outside of Texas, complete Schedule T) <u>t-shirts</u> | |
| Complete ONLY if direct expenditure to benefit C/OH | | Candidate / Officeholder name | | Office sought Office held | |

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POLITICAL EXPENDITURES

MADE FROM PERSONAL FUNDS CITY CLERK DEPT.

SCHEDULE G

2011 MAY -5 PM 4:54

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

| | | |
|--------------------------------|-----------------------------------|--|
| 1 Total pages Schedule G: 1 | 2 FILER NAME Eddie Holguin Jr. | 3 ACCOUNT # (Ethics Commission Filers) |
|--------------------------------|-----------------------------------|--|

| | |
|-------------------|---------------------------------------|
| 4 Date 4/23/11 | 5 Payee name Chihua Tacos y Cortes |
|-------------------|---------------------------------------|

| | |
|---|---|
| 6 Amount (\$) \$71.72 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | 7 Payee address; City; State; Zip Code 1875 N. Zaragoza El Paso, TX 79936 |
|---|---|

| | | |
|--------------------------|---|--|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See categories listed at the top of this schedule) Food/beverage expense | (b) Description (If travel outside of Texas, complete Schedule T) Food for volunteers |
|--------------------------|---|--|

| | |
|-----------------|--------------------------------|
| Date 4/25/11 | Payee name Overnight Prints |
|-----------------|--------------------------------|

| | |
|--|---|
| Amount (\$) \$398.32 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address; City; State; Zip Code 992A Magazine St. Louisville, Kentucky 40211 |
|--|---|

| | | |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) advertising expenses | Description (If travel outside of Texas, complete Schedule T) post cards |
|------------------------|--|---|

| | |
|-----------------|------------------------------------|
| Date 4/30/11 | Payee name Little Caesars Pizza |
|-----------------|------------------------------------|

| | |
|---|---|
| Amount (\$) \$31.99 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address; City; State; Zip Code 9411 Alameda El Paso, TX 79907 |
|---|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) Food/beverage expense | Description (If travel outside of Texas, complete Schedule T) Food for volunteers |
|------------------------|---|--|

| | |
|----------------|-------------------------|
| Date 5/3/11 | Payee name Taco Bell |
|----------------|-------------------------|

| | |
|---|---|
| Amount (\$) \$14.48 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address; City; State; Zip Code Store # 019215 El Paso, TX 79907 |
|---|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | Category (See categories listed at the top of this schedule) Food/beverage expense | Description (If travel outside of Texas, complete Schedule T) Food for volunteers |
|------------------------|---|--|

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