

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.		1 Filer ID	2 Total pages filed: 19	
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mrs.	FIRST Holly	MI M.	OFFICE USE ONLY Date Received OCT 25 2021
	NICKNAME	LAST Flynn Vilaseca	SUFFIX	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; PO Box 440544 Houston, TX 77244		ZIP CODE	
	Date Hand-delivered or Date Postmarked			
	Receipt #	Amount		
	Date Processed			
5 CAMPAIGN TREASURER NAME	MS / MRS / MR Mr.	FIRST Roland	MI	Date Imaged
	NICKNAME	LAST Garcia	SUFFIX	
6 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 1000 Louisiana St. Ste. 1700 Houston, TX 77002			
7 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER EXTENSION (713) 374-3500			
8 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 modified reporting limit <input type="checkbox"/> Final Report (Attach C/OH-FR)			
9 PERIOD COVERED	Month Day Year THROUGH Month Day Year 09/24/2021 10/23/2021			
10 ELECTION	ELECTION DATE Month Day Year 11/02/2021		ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other <input checked="" type="checkbox"/> General <input type="checkbox"/> Special	
11 OFFICE	OFFICE HELD (if any) HISD School Board Trustee District VI		12 OFFICE SOUGHT (if known) HISD School Board Trustee District VI	
GO TO PAGE 2				

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

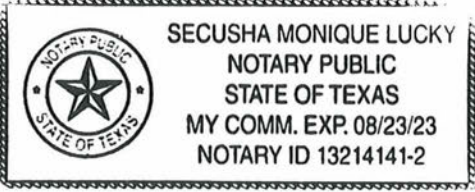
FORM C/OH
COVER SHEET PG 2
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13 C / OH NAME Vilaseca, Holly	14 Filer ID
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15 NOTICE FROM POLITICAL COMMITTEE(S) <input type="checkbox"/> Additional Pages	This box is for notice of political contributions 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.	
	COMMITTEE TYPE	COMMITTEE NAME
	<input type="checkbox"/> GENERAL	COMMITTEE ADDRESS
	<input type="checkbox"/> SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME
		COMMITTEE CAMPAIGN TREASURER ADDRESS

16 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 270.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 13,245.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURES	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 40,716.18
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 39,403.50
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0.00

17 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

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Holly Maria Flynn Vilaseca, this the 25th day of October, 2021, to certify which, witness my hand and seal of office.


 Signature of officer administering

Secusha Monique Lucky
 Printed name of officer administering

Notary Public
 Title of officer administering oath

SUBTOTALS - C/OH

FORM **C/OH**
COVER SHEET PG 3
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18 FILER NAME Vilaseca, Holly		19 Filer ID
20 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 13,345.00
2.	<input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	<input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	<input type="checkbox"/> SCHEDULE E: LOANS	\$
5.	<input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	\$ 34,816.18
6.	<input checked="" type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ 5,900.00
7.	<input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS	\$
8.	<input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9.	<input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS	\$
10.	<input type="checkbox"/> SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11.	<input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	\$
12.	<input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: Sch: 1/7 Rpt: 4/19
2 FILER NAME Vilaseca, Holly		3 Filer ID
4 Date 10/12/2021	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Baldwin, Kaitlyn <hr/> 6 Contributor address; City; State; Zip Code Houston, TX 77008	7 Amount of Contribution (\$) \$100.00
8 Principal occupation / Job title (See Instructions) Partner		9 Employer (See Instructions) Transcend
Date 10/19/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Bloomberg, Emma <hr/> Contributor address; City; State; Zip Code New York, NY 10013	Amount of Contribution (\$) \$400.00
Principal occupation / Job title (See Instructions) CEO		Employer (See Instructions) Murmuration
Date 10/08/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Braastad, Richard <hr/> Contributor address; City; State; Zip Code Houston, TX 77277	Amount of Contribution (\$) \$25.00
Principal occupation / Job title (See Instructions) Writer		Employer (See Instructions) Space Services Inc
Date 09/30/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Brissett, Anthony <hr/> Contributor address; City; State; Zip Code Houston, TX 77030	Amount of Contribution (\$) \$250.00
Principal occupation / Job title (See Instructions) Plastic Surgeon		Employer (See Instructions) Self-Employed
Date 09/28/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Burks, Robin <hr/> Contributor address; City; State; Zip Code Houston, TX 77005	Amount of Contribution (\$) \$100.00
Principal occupation / Job title (See Instructions) Clinical Psychologist		Employer (See Instructions) self

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: Sch: 2/7 Rpt: 5/19
2 FILER NAME Vilaseca, Holly		3 Filer ID
4 Date 10/05/2021	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Burman, Michael	7 Amount of Contribution (\$) \$100.00
	6 Contributor address; City; State; Zip Code New York, NY 10280	
8 Principal occupation / Job title (See Instructions) Director		9 Employer (See Instructions) Leadership for Educational Equity
Date 10/18/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Converse, Robin	Amount of Contribution (\$) \$75.00
	Contributor address; City; State; Zip Code Houston, TX 77077	
Principal occupation / Job title (See Instructions) Not Employed		Employer (See Instructions) Not Employed
Date 10/06/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Faz, Isaac	Amount of Contribution (\$) \$100.00
	Contributor address; City; State; Zip Code Dallas, TX 75208	
Principal occupation / Job title (See Instructions) Higher Ed		Employer (See Instructions) Higher Ed
Date 10/04/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Ferari, Kyle	Amount of Contribution (\$) \$500.00
	Contributor address; City; State; Zip Code San Antonio, TX 78212	
Principal occupation / Job title (See Instructions) Philanthropist		Employer (See Instructions) Self
Date 10/19/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) GPS Action PAC	Amount of Contribution (\$) \$2,000.00
	Contributor address; City; State; Zip Code Houston, TX 77098	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A1:
Sch: 3/7 Rpt: 6/19

2 FILER NAME

Vilaseca, Holly

3 Filer ID

4 Date

10/04/2021

5 Full name of contributor

Garcia, Sylvia

☐ out-of-state PAC (ID#: _____)

7 Amount of Contribution (\$)

\$250.00

6 Contributor address; City; State; Zip Code

Houston, TX 77009

8 Principal occupation / Job title (See Instructions)

US Representative

9 Employer (See Instructions)

United States Congress

Date

10/05/2021

Full name of contributor

Gartner Consulting

☐ out-of-state PAC (ID#: _____)

Amount of Contribution (\$)

\$100.00

Contributor address; City; State; Zip Code

Houston, TX 77056

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/12/2021

Full name of contributor

Gerhard, Earl

☐ out-of-state PAC (ID#: _____)

Amount of Contribution (\$)

\$50.00

Contributor address; City; State; Zip Code

Houston, TX 77042

Principal occupation / Job title (See Instructions)

Chemical Engineer

Employer (See Instructions)

Kelly Services

Date

10/04/2021

Full name of contributor

Ginez, Ariadna

☐ out-of-state PAC (ID#: _____)

Amount of Contribution (\$)

\$75.00

Contributor address; City; State; Zip Code

Chicago, IL 60608

Principal occupation / Job title (See Instructions)

Artist

Employer (See Instructions)

Self

Date

09/27/2021

Full name of contributor

Henderek, Nancy

☐ out-of-state PAC (ID#: _____)

Amount of Contribution (\$)

\$400.00

Contributor address: City; State; Zip Code

Houston, TX 77019

Principal occupation / Job title (See Instructions)

Director Dance Salad Festivalival

Employer (See Instructions)

Houston International Dance Coalition

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A1:
Sch: 4/7 Rpt: 7/19

2 FILER NAME

Vilaseca, Holly

3 Filer ID

4 Date

09/26/2021

5 Full name of contributor

Hernandez, Ana

☐ out-of-state PAC (ID#: _____)

7 Amount of Contribution (\$)

\$250.00

6 Contributor address: City; State; Zip Code

Houston, TX 77023

8 Principal occupation / Job title (See Instructions)

Attorney

9 Employer (See Instructions)

Self employed

Date

09/30/2021

Full name of contributor

Holland, Christine

☐ out-of-state PAC (ID#: _____)

Amount of Contribution (\$)

\$250.00

Contributor address: City; State; Zip Code

Houston, TX 77025

Principal occupation / Job title (See Instructions)

CEO

Employer (See Instructions)

Rebuilding Together

Date

10/13/2021

Full name of contributor

Khalil, Hany

☐ out-of-state PAC (ID#: _____)

Amount of Contribution (\$)

\$100.00

Contributor address: City; State; Zip Code

Houston, TX 77025

Principal occupation / Job title (See Instructions)

Executive Director TGCAFL

Employer (See Instructions)

Houston Federation of Teachers

Date

09/27/2021

Full name of contributor

Kleinman, Betsy

☐ out-of-state PAC (ID#: _____)

Amount of Contribution (\$)

\$100.00

Contributor address: City; State; Zip Code

Dallas, TX 75230

Principal occupation / Job title (See Instructions)

Not Employed

Employer (See Instructions)

Not Employed

Date

09/29/2021

Full name of contributor

Kohnert, Peggie

☐ out-of-state PAC (ID#: _____)

Amount of Contribution (\$)

\$500.00

Contributor address: City; State; Zip Code

Houston, TX 77005

Principal occupation / Job title (See Instructions)

Realtor

Employer (See Instructions)

self

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: Sch: 5/7 Rpt: 8/19
2 FILER NAME Vilaseca, Holly		3 Filer ID
4 Date 10/02/2021	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Kolb, Ashley	7 Amount of Contribution (\$) \$50.00
	6 Contributor address; City; State; Zip Code Houston, TX 77036	
8 Principal occupation / Job title (See Instructions) Teacher		9 Employer (See Instructions) Houston ISD
Date 10/01/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) LAUTERBACH, BARBARA	Amount of Contribution (\$) \$100.00
	Contributor address; City; State; Zip Code HOUSTON, TX 77042	
Principal occupation / Job title (See Instructions) attorney		Employer (See Instructions) webb & lauterbach pc
Date 09/29/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Ladjevardian, Sima	Amount of Contribution (\$) \$500.00
	Contributor address; City; State; Zip Code Houston, TX 77024	
Principal occupation / Job title (See Instructions) Not Employed		Employer (See Instructions) Not Employed
Date 10/10/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Loya, Juan	Amount of Contribution (\$) \$50.00
	Contributor address; City; State; Zip Code Houston, TX 77071	
Principal occupation / Job title (See Instructions) graphic designer		Employer (See Instructions) houston dynamo
Date 10/17/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Luening, Judann	Amount of Contribution (\$) \$25.00
	Contributor address; City; State; Zip Code Houston, TX 77077	
Principal occupation / Job title (See Instructions) Not Employed		Employer (See Instructions) Not Employed

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: Sch: 6/7 Rpt: 9/19
2 FILER NAME Vilaseca, Holly		3 Filer ID
4 Date 10/02/2021	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) McWilliams, Donald <hr/> 6 Contributor address; City; State; Zip Code Houston, TX 77077	7 Amount of Contribution (\$) \$250.00
8 Principal occupation / Job title (See Instructions) Not Employed		9 Employer (See Instructions) Not Employed
Date 10/01/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Morales, Christina <hr/> Contributor address; City; State; Zip Code Houston, TX 77003	Amount of Contribution (\$) \$100.00
Principal occupation / Job title (See Instructions) Funeral Director		Employer (See Instructions) Morales Funeral Home
Date 10/20/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Ramirez, Adrian <hr/> Contributor address; City; State; Zip Code Houston, TX 77035	Amount of Contribution (\$) \$500.00
Principal occupation / Job title (See Instructions) Educator		Employer (See Instructions) Houston Independent School District
Date 10/10/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Rivera, Robert <hr/> Contributor address; City; State; Zip Code Houston, TX 77018	Amount of Contribution (\$) \$100.00
Principal occupation / Job title (See Instructions) Retired		Employer (See Instructions) Retired
Date 10/18/2021	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Rock, Arthur <hr/> Contributor address; City; State; Zip Code San Fransico, CA 94105	Amount of Contribution (\$) \$5,000.00
Principal occupation / Job title (See Instructions) Self Employed		Employer (See Instructions) Arthur Rock & Co.

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A1:
Sch: 7/7 Rpt: 10/19

2 FILER NAME

Vilaseca, Holly

3 Filer ID

4 Date
10/01/2021

5 Full name of contributor ☐ out-of-state PAC (ID#: _____)
Sharifian, Sima

7 Amount of Contribution (\$) \$250.00

6 Contributor address; City; State; Zip Code

Houston, TX 77057

8 Principal occupation / Job title (See Instructions)
Not Employed

9 Employer (See Instructions)
Not Employed

Date
10/09/2021

Full name of contributor ☐ out-of-state PAC (ID#: _____)
Sirls, Barry

Amount of Contribution (\$) \$25.00

Contributor address; City; State; Zip Code

Houston, TX 77018

Principal occupation / Job title (See Instructions)
Account manager

Employer (See Instructions)
Donnelley Financial

Date
09/25/2021

Full name of contributor ☐ out-of-state PAC (ID#: _____)
Zamora, Emilio

Amount of Contribution (\$) \$150.00

Contributor address; City; State; Zip Code

The Woodlands, TX 77389

Principal occupation / Job title (See Instructions)
Tech

Employer (See Instructions)
Self

Date
09/30/2021

Full name of contributor ☐ out-of-state PAC (ID#: _____)
Zhang, Elaine

Amount of Contribution (\$) \$250.00

Contributor address; City; State; Zip Code

Katy, TX 77494

Principal occupation / Job title (See Instructions)
Attorney

Employer (See Instructions)
Tong Law Firm

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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 F1: Sch: 1/7 Rpt: 11/19		2 FILER NAME Vilaseca, Holly		3 Filer ID	
4 Date 10/21/2021		5 Payee name 3M Graphics			
6 Amount (\$) \$648.42		7 Payee address; City; State; Zip Code 11730 Wilcrest Dr. Houston, TX 77009			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Printing Expense		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense GOTV Materials	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name		Office sought Office held	
Date 10/12/2021		Payee name 3M Graphics			
Amount (\$) \$782.74		Payee address; City; State; Zip Code 11730 Wilcrest Dr. Houston, TX 77009			
PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Printing Expense		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Campaign Materials	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name		Office sought Office held	
Date 10/12/2021		Payee name Aceves Communications, LLC			
Amount (\$) \$3,000.00		Payee address; City; State; Zip Code PO Box 6514 Houston, TX 77265			
PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Consulting Expense		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Campaign Strategy August/September	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name		Office sought Office held	

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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 F1: Sch: 2/7 Rpt: 12/19		2 FILER NAME Vilaseca, Holly		3 Filer ID	
4 Date 10/12/2021		5 Payee name Aceves Communications, LLC			
6 Amount (\$) \$1,017.50		7 Payee address; City; State; Zip Code PO Box 6514 Houston, TX 77265			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Managed Field Staff	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name		Office sought Office held	
Date 10/23/2021		Payee name ActBlue			
Amount (\$) \$111.76		Payee address; City; State; Zip Code PO Box 441146 Somerville, TX 02144			
PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Fees		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Credit Card Donation Processing Fees Sept. 24 - Oct. 23	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name		Office sought Office held	
Date 09/30/2021		Payee name Frost Bank			
Amount (\$) \$5.00		Payee address; City; State; Zip Code PO Box 1315 Houston, TX 77251			
PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Accounting/Banking		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Online Account Fees	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name		Office sought Office held	

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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 F1: Sch: 3/7 Rpt: 13/19	2 FILER NAME Vilaseca, Holly	3 Filer ID
4 Date 10/04/2021	5 Payee name J&N Enterprises, Inc.	
6 Amount (\$) \$6,222.21	7 Payee address; City; State; Zip Code 2519 Fairway Park Dr., Suite 302 Houston, TX 77092	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Printing Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Printing and Postage
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held
Date 10/14/2021	Payee name J&N Enterprises, Inc.	
Amount (\$) \$6,146.33	Payee address; City; State; Zip Code 2519 Fairway Park Dr., Suite 302 Houston, TX 77092	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Printing Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Printing and Postage
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held
Date 10/18/2021	Payee name J&N Enterprises, Inc.	
Amount (\$) \$6,235.20	Payee address; City; State; Zip Code 2519 Fairway Park Dr., Suite 302 Houston, TX 77092	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Printing Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Printing and Postage
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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 F1: Sch: 4/7 Rpt: 14/19	2 FILER NAME Vilaseca, Holly	3 Filer ID
4 Date 10/21/2021	5 Payee name J&N Enterprises, Inc.	
6 Amount (\$) \$6,235.20	7 Payee address; City; State; Zip Code 2519 Fairway Park Dr., Suite 302 Houston, TX 77092	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Printing Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Printing and Postage
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held
Date 10/12/2021	Payee name KLM Public Affairs, LLC	
Amount (\$) \$1,500.00	Payee address; City; State; Zip Code 3139 Holcombe Blvd. #344 Houston, TX 77025	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Consulting Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense General Consulting
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held
Date 10/12/2021	Payee name Kaylie, DeBacker	
Amount (\$) \$32.44	Payee address; City; State; Zip Code 4012 Childress Street #B Houston, TX 77005	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Disposable Masks for Events
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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 F1: Sch: 5/7 Rpt: 15/19		2 FILER NAME Vilaseca, Holly		3 Filer ID	
4 Date 10/09/2021		5 Payee name Mi Pueblito Restaurant			
6 Amount (\$) \$182.34		7 Payee address; City; State; Zip Code 9425 Richmond Ave Houston, TX 77063			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Campaign Volunteer Breakfast	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name		Office sought Office held	
Date 09/28/2021		Payee name NationBuilder			
Amount (\$) \$89.00		Payee address; City; State; Zip Code P.O. Box 811428 Los Angeles, CA 90081			
PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Campaign Data Base	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name		Office sought Office held	
Date 10/12/2021		Payee name Print N Sign			
Amount (\$) \$816.74		Payee address; City; State; Zip Code 7350 Harwin Drive #316 Houston, TX 77036			
PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Printing Expense		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Shirts, Stickers and Temporary Cards	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name		Office sought Office held	

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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 F1: Sch: 6/7 Rpt: 16/19		2 FILER NAME Vilaseca, Holly		3 Filer ID
4 Date 09/27/2021		5 Payee name Ramirez, Diego		
6 Amount (\$) \$500.00		7 Payee address; City; State; Zip Code 1755 Wyndale Street Houston, TX 77030		
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Photography/Videography
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name Office sought Office held		
Date 10/12/2021		Payee name Sprint 2 Print		
Amount (\$) \$1,120.39		Payee address; City; State; Zip Code 8748 Clay Rd. Ste. 300 Houston, TX 77080		
PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Printing Expense		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Campaign Yards Signs
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name Office sought Office held		
Date 10/12/2021		Payee name Vantiv		
Amount (\$) \$138.44		Payee address; City; State; Zip Code 8500 Governors Hill Drive Summes Township, OH 45249		
PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Fees		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Merchant Processing Fees
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Officeholder name Office sought Office held		

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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 F1: Sch: 7/7 Rpt: 17/19	2 FILER NAME Vilaseca, Holly	3 Filer ID
4 Date 10/08/2021	5 Payee name WIX.COM	
6 Amount (\$) \$32.47	7 Payee address; City; State; Zip Code 235 W 23rd St 8th Floor New York, NY 10011	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Website Maintenance
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held

UNPAID INCURRED OBLIGATIONS

SCHEDULE F2

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -
Candidate/Officeholder/Political Committee

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 F2: Sch: 1/2 Rpt: 18/19	2 FILER NAME Vilaseca, Holly	3 Filer ID
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4 TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS	\$
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5 Date 10/18/2021	6 Payee name Aceves Communications, LLC
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7 Amount (\$) \$2,105.00	8 Payee address; City; State; Zip Code PO Box 6514 Houston, TX 77265
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9 TYPE OF EXPENDITURE	<input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political
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10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Managed Field Staff
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11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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Date 10/22/2021	Payee name Aceves Communications, LLC
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Amount (\$) \$595.00	Payee address; City; State; Zip Code PO Box 6514 Houston, TX 77265
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TYPE OF EXPENDITURE	<input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political
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PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Managed Field Staff
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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UNPAID INCURRED OBLIGATIONS

SCHEDULE F2

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -
Candidate/Officeholder/Political Committee

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 F2: Sch: 2/2 Rpt: 19/19	2 FILER NAME Vilaseca, Holly	3 Filer ID
4 TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS		\$
5 Date 10/23/2021	6 Payee name Aceves Communications, LLC	
7 Amount (\$) \$3,200.00	8 Payee address; City; State; Zip Code PO Box 6514 Houston, TX 77265	
9 TYPE OF EXPENDITURE	<input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Digital Advertising
11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		
Candidate/Officeholder name		
Office sought		
Office held		