# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

# FORM C/OH COVER SHEET PG 1

The C/OH Instruction (	Guide explains how to complete t	his form. 1 Filer ID		2 Total pages filed: 19
3 CANDIDATE/	MS/MRS/MR FIF	RST	МІ	OFFICE USE ONLY
OFFICEHOLDER	Mrs. Ho	illy	M.	
NAME		,	IVI.	Date Received
				OCT 2 5 2021
	NICKNAME LA	ST	SUFFIX	
	1	nn Vilaseca	301117	
		TIII VIIASEGA		
4 CANDIDATE /	ADDRESS / PO BOX; APT / SU	ITE #; CITY;	ZIP CODE	Date Hand-delivered or Date Postmarked
OFFICEHOLDER	PO Box 440544			
MAILING ADDRESS				Receipt # Amount
Change of Address	Houston, TX 77244			Date Processed
				Date Imaged
				batto imaged
m 0111011011	No (1150 IVE)			
5 CAMPAIGN TREASURER	MS/MRS/MR FIR	Si	MI	
NAME				
	Mr. Ro	land		
	NICKNAME LAS		SUFFIX	
			00.11.	
	G	arcia		
6 CAMPAIGN	STREET ADDRESS (NO PO BO)	( PLEASE); AP	r / SUITE #; CITY;	STATE; ZIP CODE
TREASURER ADDRESS	1			
ADDRESS	1000 Louisiana S	t. Ste.	1700 Hous	ton, TX 77002
(Residence or Business)	1000 Louisiana S	ı. Sie.	1700 Hous	ton, 17 17002
		WARED EVERYOON		
7 CAMPAIGN TREASURER	AREA CODE PHONE N	UMBER EXTENSION		
PHONE	(713) 374-3500			
	(710) 0110000			
8 REPORT				
TYPE	January 15	Oth day before election	Runoff	15th day after campaign treasurer
				appointment (officeholder only)
	July 15 X 8	th day before election	Exceeded modified reporting limit	Final Report (Attach C/OH-FR)
			Toporting arms	
9 PERIOD	Month Day Year		Month Day	Year
COVERED	09/24/2021	THROUGH	10/23/2021	1
10 ELECTION	ELECTION DATE		ELECTION TYPE	
LL LLLCTION	Month Day Year	Primary	Runoff	Other
	11/02/2021	Li'illiary		
	11/02/2021	X General	Special	
11 OFFICE	OFFICE HELD (if any)		12 OFFICE SOUGHT	(if known)
III OFFICE	HISD School Board Trustee D	ictrict \/I		ard Trustee District VI
	Thou solidor board Hustee D	IGUIGE VI	מטם וטטווטכ עכווו	in tradec District At
		00 70 74 07 0		
		GO TO PAGE 2		
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# CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

## FORM C/OH COVER SHEET PG 2

20110

			20113
13 C / OH NAME	Vilaseca, Holly	24 Filer ID	
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	political contributions accepted or political expenditures made by political of These expenditures may have been made without the candidate's or office I officeliables are required to report this information only if they receive no	holder's knowledge or
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME	
Section	GENERAL		
	_	COMMITTEE ADDRESS	
	SPECIFIC	*	
		COMMITTEE CAMPAIGN TREASURER NAME	
	æ	COMMITTEE CAMPAIGN TREASURER ADDRESS	
16 CONTRIBUTION TOTALS	1. TOTAL UNITEM OR GUARANTEI	ZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, ES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 270.00
		AL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF LOANS)	<b>\$</b> 13,345,00
EXPENDITURE TOTALS	3. TOTAL UNITEM	ZED POLITICAL EXPENDITURES	\$ 0.00
		AL EXPENDITURES	\$ 40,716.18
CONTRIBUTION BALANCE	REPORTING PE	A SECOND	\$ 39,403.50
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIP. OF THE REPORT	AL AMOUNT OF ALI. OLITSTANDING LOANS AS OF THE LAST DAY TING PERIOD	\$ 0.00
17 AFFADAVIT		The second secon	33,10,23,2
	SECUSHA MONIQUE L NOTARY PUBLIC STATE OF TEXAS MY COMM. EXP. 08/23 NOTARY ID 1321414	UCKY under Title 15, Efection Code.	he reported by me
AFFIX NOT	ARY STAMP / SEAL ABO	OVE.	
Swom to and subsci		rify which, witness my hand and seal of office.	day
Secusta 47	Nonigue Sucky	Secusina" Monique" Lucky  Printed name of officer administering  Title of officer a	PubliC administering patts

## FORM C/OH SUBTOTALS - C/OH **COVER SHEET PG 3** 3 of 19 **18 FILER NAME** 19 Filer ID Vilaseca, Holly 20 SCHEDULE SUBTOTALS SUBTOTAL AMOUNT NAME OF SCHEDULE SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS X13,345.00 \$ SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS 2. \$ SCHEDULE B: PLEDGED CONTRIBUTIONS 3. \$ SCHEDULE E: LOANS \$ 5. X SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS \$ 34,816.18 X SCHEDULE F2: UNPAID INCURRED OBLIGATIONS \$ 5,900.00 SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS \$ SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD \$ SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS \$ SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH 10. \$ 11. SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS \$ SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED 12. \$ TO FILER

www.ethics.state.tx.us

Version V1.1.191b5cdc

Forms provided by Texas Ethics Commission

	MONET	ARY POLITICAL CONTRIBUTION	ONS		SCHEDUL	E <b>A1</b>
	The Instru	ction Guide explains how to complete this	form.	1	Total pages Schedule A1: Sch: 1/7 Rpt: 4/19	
2	FILER NAME Vilaseca, Ho	olly		3	Filer ID	
4	Date 10/12/2021				Amount of Contribution (\$)	\$100.00
Ĺ	Dissipat	Houston, TX 77008	In Familia (Continue de la continue	Ĺ		
8	Partner Partner	pation / Job title (See Instructions)	9 Employer (See Instructions Transcend	)		
	Date Full name of contributor out-of-state PAC (ID#:)  10/19/2021 Bloomberg, Emma  Contributor address; City; State; Zip Code				Amount of Contribution (\$)	\$400.00
	Principal occu	New York, NY 10013 pation / Job title (See Instructions)	)			
	Date Full name of contributor out-of-state PAC (ID#: )  10/08/2021 Braastad, Richard  Contributor address; City; State; Zip Code				Amount of Contribution (\$)	\$25.00
	Principal occu Writer	Houston, TX 77277 pation / Job title (See Instructions)	Employer (See Instructions Space Services Inc	)		
	Date 09/30/2021	Full name of contributor out-of-state PAC (ID#: Brissett, Anthony  Contributor address; City; State; Zip Code  Houston, TX 77030			Amount of Contribution (\$)	\$250.00
	Principal occu Plastic Surge	pation / Job title (See Instructions)	Employer (See Instructions Self-Employed	)		
	Date Full name of contributor out-of-state PAC (ID#:)  09/28/2021 Burks, Robin  Contributor address; City; State; Zip Code  Houston, TX 77005				Amount of Contribution (\$)	\$100.00
	Principal occu Clinical Psyc	pation / Job title (See Instructions) chologist	Employer (See Instructions self	)		

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

#### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 3/7 Rpt: 6/19 2 FILER NAME 3 Filer ID Vilaseca, Holly Date 5 Full name of contributor 7 Amount of Contribution (\$) out-of-state PAC (ID#: 10/04/2021 Garcia, Sylvia \$250.00 6 Contributor address; City; State; Zip Code Houston, TX 77009 8 Principal occupation / Job title (See Instructions) Employer (See Instructions) US Representative United States Congress Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 10/05/2021 Gartner Consulting \$100.00 Contributor address; City; State; Zip Code Houston, TX 77056 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 10/12/2021 Gerhard, Earl \$50,00 Contributor address; City; State; Zip Code Houston, TX 77042 Principal occupation / Job title (See Instructions) Employer (See Instructions) Chemical Engineer Kelly Services Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 10/04/2021 Ginez, Ariadna \$75.00 Contributor address; City; State; Zip Code Chicago, IL 60608 Principal occupation / Job title (See Instructions) Employer (See Instructions) Artist Self Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 09/27/2021 \$400.00 Henderek, Nancy Contributor address: City; State; Zip Code Houston, TX 77019 Principal occupation / Job title (See Instructions) Employer (See Instructions) Director Dance Salad Festivalival Houston International Dance Coalition

	MONET	TARY POLITICAL CONTRIBUTION	DNS		SCHEDULE A			
	The Instru	action Guide explains how to complete this f	orm.	1	Total pages Schedule A1: Sch: 4/7 Rpt: 7/19			
2	FILER NAME Vilaseca, Ho			3	Filer ID			
4	4 Date 5 Full name of contributor out-of-state PAC (ID#:			7	Amount of Contribution (\$)	\$250.00		
		Houston, TX 77023						
8	8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions Self employed							
Year or the same of the same o	Date Full name of contributor out-of-state PAC (ID#:)  09/30/2021 Holland, Christine  Contributor address; City; State; Zip Code  Houston, TX 77025				Amount of Contribution (\$)	\$250,00		
	Principal occupation / Job title (See Instructions)  CEO  Employer (See Instruction Rebuilding Together							
	Date 10/13/2021	Full name of contributor			Amount of Contribution (\$)	\$100.00		
		Houston, TX 77025						
		ipation / Job title (See Instructions) irector TGCALF	Employer (See Instructions) Houston Federation of T		chers			
	Date 09/27/2021	Full name of contributor out-of-state PAC (ID#:_Kleinman, Betsy  Contributor address; City; State; Zip Code  Dallas, TX 75230			Amount of Contribution (\$)	\$100.00		
	Principal occu Not Employe	upation / Job title (See Instructions)	Employer (See Instructions) Not Employed	)				
	Date 09/29/2021	Full name of contributor out-of-state PAC (ID#:_Kohnert, Peggie  Contributor address; City; State; Zip Code  Houston, TX 77005			Amount of Contribution (\$)	\$500.00		
	Principal occu Realtor	pation / Job title (See Instructions)	Employer (See Instructions)	)				

МО	NET	FARY POLITICAL CONTRIBUTIO	NS		SCHEDUL	.E A1	
The	Instru	uction Guide explains how to complete this fo	orm.	1	Total pages Schedule A1: Sch: 5/7 Rpt: 8/19		
2 FILER Vilase	R NAME seca, Ho			3	Filer ID		
4 Date 10/02	ate 5 Full name of contributor out-of-state PAC (ID#:)  0/02/2021 Kolb, Ashley  6 Contributor address; City; State; Zip Code				Amount of Contribution (\$)	\$50.00	
- 4 _4		Houston, TX 77036		Ĺ	_		
8 Princip Teach		upation / Job title (See Instructions)	Employer (See Instructions     Houston ISD	;)			
Date Full name of contributor out-of-state PAC (ID#:)  10/01/2021 LAUTERBACH, BARBARA  Contributor address; City; State; Zip Code					Amount of Contribution (\$)	\$100.00	
Princi	nal occi	HOUSTON, TX 77042	Employer (See Instructions				
	Principal occupation / Job title (See Instructions) Employer (See Instructions attorney webb & lauterbach pc						
Date 09/29/	Date Full name of contributor out-of-state PAC (ID#:)  09/29/2021 Ladjevardian, Sima  Contributor address; City; State; Zip Code				Amount of Contribution (\$)	\$500.00	
		Houston, TX 77024					
	pal occu Employe	upation / Job title (See Instructions) ed	Employer (See Instructions Not Employed	)			
Date 10/10/2021  Full name of contributor  out-of-state PAC (ID#: Loya, Juan  Contributor address; City; State; Zip Code  Houston, TX 77071				Amount of Contribution (\$)	\$50.00		
		upation / Job title (See Instructions)	Employer (See Instructions	i)			
	nic desi		houston dynamo	_	formation (\$)		
	Date Full name of contributor out-of-state PAC (ID#:)  10/17/2021 Luening, Judann  Contributor address; City; State; Zip Code				Amount of Contribution (\$)	\$25.00	
2-1-ali	1 - 201	Houston, TX 77077	- Co Instructions	Ļ			
	pal occu Employe	upation / Job title (See Instructions) ed	Employer (See Instructions) Not Employed	)			

	MONET	ARY POLITICAL CONTRIBUT	ГΙΟ	ONS		SCHEDU	LE <b>A1</b>
F	The Instru	ction Guide explains how to complete th	orm.	1	Total pages Schedule A1: Sch: 6/7 Rpt: 9/19		
2	FILER NAME				3	Filer ID	
	Vilaseca, Ho	olly					
4	Date 10/02/2021	5 Full name of contributor out-of-state PAC (ID#:)  McWilliams, Donald  6 Contributor address; City; State; Zip Code			7	Amount of Contribution (\$)	\$250.00
	Houston, TX 77077						
8	Principal occupation / Job title (See Instructions)  Not Employed  9 Employer (See Instruction Not Employed				5)		
	Date Full name of contributor out-of-state PAC (ID#:)  10/01/2021 Morales, Christina  Contributor address; City; State; Zip Code					Amount of Contribution (\$)	\$100.00
	Houston, TX 77003  Principal occupation / Job title (See Instructions)  Funeral Director  Houston, TX 77003  Employer (See Instructions)  Morales Funeral Hom					<del></del>	
_	Date Full name of contributor Out-of-state PAC (ID#: )				_	Amount of Contribution (\$)	
	10/20/2021 Ramirez, Adrian  Contributor address; City; State; Zip Code					(4)	\$500.00
		Houston, TX 77035					
	Principal occu Educator	pation / Job title (See Instructions)		Employer (See Instructions Houston Independent Se		ool District	
Date Full name of contributor out-of-state PAC (ID#:)  10/10/2021 Rivera, Robert  Contributor address; City; State; Zip Code  Houston, TX 77018		)		Amount of Contribution (\$)	\$100.00		
	Principal occu Retired	pation / Job title (See Instructions)		Employer (See Instructions Retired	)		
	Date Full name of contributor out-of-state PAC (ID#:)  10/18/2021 Rock, Arthur  Contributor address; City; State; Zip Code  San Fransico, CA 94105					Amount of Contribution (\$)	\$5,000.00
	Principal occu Self Employe	pation / Job title (See Instructions)	1	Employer (See Instructions Arthur Rock & Co.	)		
	- Con Employe			AIGIGI NOGE & CU.			

MONETAR	RY POLITICAL CONTRIBUTION	ONS		SCHEDUL	.е <b>А1</b>
The Instruction	n Guide explains how to complete this f	orm.	1	Total pages Schedule A1: Sch: 7/7 Rpt: 10/19	
2 FILER NAME Vilaseca, Holly			3	Filer ID	
10/01/2021 S	Full name of contributor out-of-state PAC (ID#:_ Sharifian, Sima Contributor address; City; State; Zip Code		7	Amount of Contribution (\$)	\$250.00
H	Houston, TX 77057	!			
Principal occupation     Not Employed	n / Job title (See Instructions)	Employer (See Instructions     Not Employed	;)		
Date Full name of contributor out-of-state PAC (ID#:)  10/09/2021 Sirls, Barry  Contributor address; City; State; Zip Code  Houston, TX 77018				Amount of Contribution (\$)	\$25.00
	n / Job title (See Instructions)	Employer (See Instructions)  Donnelley Financial	<u> </u>		
Date Fi 09/25/2021 Z	Date Full name of contributor out-of-state PAC (ID#:)				\$150.00
Principal occupation Tech	n / Job title (See Instructions)	Employer (See Instructions) Self	)		
Date   Full name of contributor   out-of-state PAC (ID#:				Amount of Contribution (\$)	\$250.00
Principal occupation Attorney	n / Job title (See Instructions)	Employer (See Instructions) Tong Law Firm	)		

#### SCHEDULE F1

Advertising Expense Accounting/Banking

Event Expense Loan Repayment/Reimbursement
Fees Office Overhead/Rental Expense
Food/Beverage Expense Polling Expense

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		
1.	Total pages Schedule F1:	2 FILER NAME 3 Filer ID	
	Sch: 1/7 Rpt: 11/19	Vilaseca, Holly	
4	Date	5 Payee name	
	10/21/2021	3M Graphics	
6	Amount (\$)	7 Payee address; City; State; Zip Code	
	\$648.42	11730 Wilcrest Dr.	
		Houston, TX 77009	
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Printing Expense Check if travel outside of Texas. Com	
		Check if Austin, TX, officeholder living GOTV Materials	j expense
9	Complete ONLY if direct expenditure to benefit C/Oh	Candidate/Officeholder name Office sought Office he	əld
	Date	Payee name	
	10/12/2021	3M Graphics	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$782.74	11730 Wilcrest Dr.	
		Houston, TX 77009	
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Printing Expense Check if travel outside of Texas. Com	
		Campaign Materials	J expense
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office he	eld
	expenditure to benefit C/OF	1	
	Date	Payee name	
	10/12/2021	Aceves Communications, LLC	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$3,000.00	PO Box 6514	
		Houston, TX 77265	
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Consulting Expense Check if travel outside of Texas. Com	
		Campaign Strategy August/	
		, , , , , , , , , , , , , , , , , , , ,	•
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office he	eld
	expenditure to benefit C/OF		

#### SCHEDULE F1

Advertising Expense Accounting/Banking

**EXPENDITURE CATEGORIES FOR BOX 8(a)** Event Expense

Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Gift/Awards/Memorials Exp Legal Services  The Instruction Guide	Salaries	g Expens	nse es/Contract Labor		Travel in District Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule F1:	2 FILER NAME	Ē				3	Filer ID
	Sch: 2/7 Rpt: 12/19	Vilaseca, He	olly					
4	Date	5 Payee name					<u> </u>	
	10/12/2021	1 -	mmunications, LLC	;				
6	Amount (\$)	7 Payee addres	ess; City;	State; Zip C	Code			
	\$1,017.50	PO Box 651	-					
-		Houston, T>	X 77265				_	
8	PURPOSE	(a) Category (S	ee Categories listed at the to	ap of this schedule)	(b)	) Description		
	OF EXPENDITURE		ages/Contract Labo			Appropriate to the second		side of Texas. Complete Schedule T.
						Check if Austin  Managed Fie		(, officeholder living expense Staff
	1					Manayea	JIU .	Slan
9	Complete ONLY if direct	Candidate/Offi	iceholder name	Office so	<u> </u>			Office held
_	expenditure to benefit C/OI							Ollido Hora
_	Date	Payee name						
_	10/23/2021	ActBlue						
	Amount (\$)	Payee addres	ss; City;	State; Zip C	Code			
	\$111.76	PO Box 441	1146					
	!							
	!	Somerville,	TX 02144					
	PURPOSE	(a) Category (Si	ee Categories listed at the top	on of this schedule)	(b)	Description		
	OF EXPENDITURE	Fees	· ·	ρ οι απο σοποστι,	ľ	Check if travel		ide of Texas. Complete Schedule T,
	EXPENDITORE					1I		, officeholder living expense
	!					Credit Card E Oct, 23	noC	nation Processing Fees Sept. 24 -
	Complete ONLY if direct	Candidate/Offic	- sholder name	Office sc				Office held
	Complete ONLY if direct expenditure to benefit C/OH		cenoider name	Office so	ugni			Office held
===								
	Date	Payee name						
	09/30/2021	Frost Bank						
	Amount (\$)	Payee addres	•	State; Zip C	ode			
	\$5.00	PO Box 131	.5					
	,							
		Houston, TX						
	PURPOSE OF		ee Categories listed at the top	p of this schedule)	(b)	Description		
	EXPENDITURE	Accounting/6	Banking					ide of Texas. Complete Schedule T. , officeholder living expense
	!					Online Accou		
	!							
	Complete ONLY if direct	Candidate/Offic	ceholder name	Office so	 ought			Office held
	expenditure to benefit C/OF				- 5			

#### SCHEDULE F1

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

	Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	<del>-</del>	Office Polling nse Printin Salario	Overhea Expens g Expen es/Wage	nse es/Contract Labor		Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)	;	
Ļ		<del></del>	The Instruction Guide	explains how to	compi	ete this form.			
1	Total pages Schedule F1:	2					3	Filer ID	
	Sch: 3/7 Rpt: 13/19	<u> </u>	Vilaseca, Holly				<u> </u>		
4	Date	5	Payee name				Later .		*****
	10/04/2021		J&N Enterprises, Inc.						
6	Amount (\$)	7	Payee address; City;	State; Zip	Code				
İ	\$6,222.21		2519 Fairway Park Dr.,						
İ	T = 1		Suite 302						
		$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	Houston, TX 77092						
8	PURPOSE	(a)	Category (See Categories listed at the top	of this schedule)	(b)	Description			
	OF EXPENDITURE		Printing Expense			<u></u>		de of Texas. Complete Schedule T.	I
	burst believe, with				ĺ	hd		officeholder living expense	!
	,					Printing and F	<sup>5</sup> 0S	itage	
		<u>L</u>							
9	Complete ONLY if direct expenditure to benefit C/Oh		Candidate/Officeholder name	Office s	ought			Office held	
	Date	T	Payee name						
	10/14/2021		J&N Enterprises, Inc.						- 1
	Amount (\$)	┼		State; Zip	Cada				
	• •			State, Lip	Couc				I
	\$6,146.33	1	2519 Fairway Park Dr.,						
	!		Suite 302						
	!		Houston, TX 77092						
	PURPOSE	(a)	Category (See Categories listed at the top	of this schedule)	(b)	Description			
	OF		Printing Expense	ur und condern,			outsic	de of Texas. Complete Schedule T.	
	EXPENDITURE		3			Check if Austin,	TX,	officeholder living expense	
		1			1	Printing and F	os	tage	
	Complete ONLY if direct expenditure to benefit C/OF		Candidate/Officeholder name	Office s	ought			Office held	
	Date	$\overline{}$	Dayloo namo						
	10/18/2021		J&N Enterprises, Inc.						
		—							
	Amount (\$)	1	Payee address; City;	State; Zip	Code				I
	\$6,235.20		2519 Fairway Park Dr.,						I
	1		Suite 302						
	1		Houston, TX 77092						
	DUDDOCE	┼			1/63				
	PURPOSE OF		Category (See Categories listed at the top	of this schedule)	(a)	Description	· · · tole	de ef Teves Commiste Cohodula T	
	EXPENDITURE		Printing Expense			<u> </u>		de of Texas. Complete Schedule T. officeholder living expense	
						Printing and F		* '	
	!					Finding and i	0.0	tage	
		Ļ			Ц_				
	Complete ONLY if direct expenditure to benefit C/OH		Candidate/Officeholder name	Office s	ought			Office held	
	experiulture to bettern e.e.								!

#### SCHEDULE F1

Advertising Expense

Event Expense

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

Loan Repayment/Reimbursement

	Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Food/Beverage Expense Git/Awards/Memorials Expense Legal Services	Polling Experience Printing  pense xpense Vages/	e Contract Labor		Travel Out of District OTHER (enter a category not listed above)	,	
Ļ		T	The Instruction Guide exp	olains how to co	mpiei				
1	Total pages Schedule F1: Sch: 4/7 Rpt: 14/19	2 FILER NAM Vilaseca, I					3	Filer ID	
4	Date	5 Payee nam	16						
	10/21/2021	J&N Enter	rprises, Inc.						
6	Amount (\$)	7 Payee addr		State; Zip Co	de		_		
	\$6,235.20	2519 Fain	way Park Dr.,						
	,	Suite 302							
<b> </b> _	<u> </u>	Houston,	ΓX 77092						_
8	PURPOSE	(a) Category	(See Categories listed at the top of t	this schedule)	(b)	Description			
	OF EXPENDITURE	Printing Ex				<u>ll</u>		de of Texas. Complete Schedule T.	
								officeholder living expense	
	, , , , , , , , , , , , , , , , , , ,				 	Printing and F	705	age	
Ļ	ONITY IS A	0	27 1 1 1					~	
9	Complete ONLY if direct expenditure to benefit C/OF		fficeholder name	Office sou	ght	_		Office held	
	Date	Payee name							
_	10/12/2021	KLM Publi	ic Affairs, LLC						
	Amount (\$)	Payee addr	ress; City;	State; Zip Co	de				
	\$1,500.00	3139 Holc	combe Blvd. #344						
	!								
L		Houston, 7							
	PURPOSE OF		(See Categories listed at the top of the	this schedule)	(b) (	Description		and the second	
	EXPENDITURE	Consulting	յ Expense	I	ļ			de of Texas. Complete Schedule T. officeholder living expense	
	1	1			L	General Cons			
ĺ	!					J0110101 - 5	Jun.	ng .	
$\vdash$	Complete ONLY if direct	Candidate/O	fficeholder name	Office sou	aht			Office held	
	expenditure to benefit C/OF				9			S	
H	Date	Payee name	-						
	10/12/2021	Kaylie, De							
$\vdash$	Amount (\$)	Payee addre		State; Zip Cod	-1.0				
ĺ	\$32.44	1	ress;	State; Zip Oo.	üe				
	ΨΟΔίση		Hess Sueer						
	1	#B	- <u></u>						
		Houston, 1	TX 77005						
	PURPOSE OF	I	(See Categories listed at the top of the		(b) [	Description			
	EXPENDITURE	Loan Repa	ayment/Reimbursement		Ļ			de of Texas. Complete Schedule T. officeholder living expense	
	!	1			Ĺ	Disposable M			
	1			1		Jiapooda, .	·	10 IOI LVGIILG	
<u> </u>	Complete ONLY if direct	Candidate/O	fficeholder name	Office soug	aht	_		Office held	
	expenditure to benefit C/OF		nocholder name	011100 0025	J. I.			Office field	
<del> </del>									
ĺ									
i									

#### SCHEDULE F1

Advertising Expense

**EXPENDITURE CATEGORIES FOR BOX 8(a)** Event Expense Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica Credit Card Payment						
Cleuit Calu Payment	The Instruction Guide explains how to complete this form.					
1 Total pages Schedule F1:	2 FILER NAME 3 Filer ID					
Sch: 5/7 Rpt: 15/19	Vilaseca, Holly					
4 Date	5 Payee name					
10/09/2021	Mi Pueblito Restaurant					
6 Amount (\$)	7 Payee address; City; State; Zip Code					
\$182.34	9425 Richmond Ave					
{						
ļ	Houston, TX 77063					
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description					
OF EXPENDITURE	Food/Beverage Expense					
	Campaign Volunteer Breakfast					
	Campaign Volunteer Breaklast					
9 Complete ONLY if direct	Candidate/Officeholder name Office sought Office held					
expenditure to benefit C/O						
Date	Payee name					
09/28/2021	NationBuilder					
Amount (\$)	Payee address; City; State; Zip Code					
\$89.00	P.O. Box 811428					
	Los Angeles, CA 90081					
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description					
OF EXPENDITURE	Office Overhead/Rental Expense					
	Check if Austin, TX, officeholder living expense  Campaign Data Base					
	Gampaign Bala Bass					
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held					
expenditure to benefit C/OI						
Date	Payee name					
10/12/2021	Print N Sign					
Amount (\$)	Payee address; City; State; Zip Code					
\$816.74	7350 Harwin Drive #316					
φοποιν-1	7.000 That Will 21170 11020					
	Houston, TX 77036					
PURPOSE						
OF	(a) Category (See Categories listed at the top of this schedule)  Printing Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.					
EXPENDITURE	Check if Austin, TX, officeholder living expense					
!	Shirts, Stickers and Temporary Cards					
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held					
experience to belieffit C/OI						

#### SCHEDULE F1

Advertising Expense

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

Event Expense

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica									
Credit Card Payment	The Instruction Guide explains how to complete this form.								
1 Total pages Schedule F1:									
Sch: 6/7 Rpt: 16/19	Vilaseca, Holly								
4 Date	5 Payee name								
09/27/2021	Ramirez, Diego								
6 Amount (\$)	7 Payee address; City; State; Zip Code								
\$500.00	1755 Wyndale Street								
	Houston, TX 77030								
8 PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description								
EXPENDITURE	Salaries/Wages/Contract Labor Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense								
	Check if Austin, 1X, officeholder living expense Photography/Videography								
9 Complete ONLY if direct	Candidate/Officeholder name Office sought Office held								
expenditure to benefit C/O									
Date	Payee name								
10/12/2021	Sprint 2 Print								
Amount (\$)	Payee address; City; State; Zip Code								
\$1,120.39	8748 Clay Rd.								
	Ste. 300								
	Houston, TX 77080								
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description								
OF EXPENDITURE	Printing Expense Check if travel outside of Texas. Complete Schedule T.								
hart hartweet	Check if Austin, TX, officeholder living expense								
	Campaign Yards Signs								
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held								
expenditure to benefit C/OI									
Date	Payee name								
10/12/2021	Vantiv								
Amount (\$)	Payee address; City; State; Zip Code								
\$138.44	8500 Governors Hill Drive								
	0000 GOVERNOOT IN BINCE								
	Summes Township, OH 45249								
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description								
OF EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T.								
EXAGNOLLOVE	Check if Austin, TX, officeholder living expense								
	Merchant Processing Fees								
O melata ONII V if direct	Office held								
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held H								
•									

## SCHEDULE F1

Advertising Expense

**EXPENDITURE CATEGORIES FOR BOX 8(a)** Loan Repayment/Reimbursement Event Expense

	Accounting/Banking Consulting Expense Contributions/ Donations Made By - Candidate/Officeholder/Political Committe Credit Card Payment			Fees Office Overhead/Rental Experiments Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Printing Expense Simmittee Legal Services Salaries/Wages/Contract Lab The Instruction Guide explains how to complete this form					Travel in District Travel Out of District			
<u> </u>					uide explains i	now to comp	niete this form.	т.				
1	Total pages Schedule F1: Sch: 7/7 Rpt: 17/19		Vilaseca, H					3 F	iler ID			
4	Date 10/08/2021		Payee name WIX.COM									
6	Amount (\$) \$32.47		Payee addre 235 W 23rd 8th Floor New York, I	St	State;	Zip Code						
8	PURPOSE OF EXPENDITURE			ee Categories listed at head/Rental Ex		edule) (b	<del></del>	ı, TX, off	of Texas. Complete Sche ficeholder living expense NCE	edule T.		
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate/Offi	ceholder name	0	Office sought	İ		Office held			

#### UNPAID INCURRED OBLIGATIONS SCHEDULE F2 EXPENDITURE CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Event Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Committee Fees Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Travel Out of District Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form, Total pages Schedule F2: 2 FILER NAME 3 Filer (D Sch: 1/2 Rpt: 18/19 Vilaseca, Holly \$ TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS Date 6 Payee name 10/18/2021 Aceves Communications, LLC 7 Amount (\$) Pavee address: City; State; Zip Code \$2,105.00 PO Box 6514 Houston, TX 77265 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Salaries/Wages/Contract Labor **EXPENDITURE** Check if Austin, TX, officeholder living expense Managed Field Staff 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/22/2021 Aceves Communications, LLC Amount (\$) Payee address; City; State; Zip Code \$595.00 PO Box 6514 Houston, TX 77265 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Salaries/Wages/Contract Labor **EXPENDITURE** Check if Austin, TX, officeholder living expense Managed Field Staff Office sought Complete ONLY if direct Candidate/Officeholder name Office held expenditure to benefit C/OH

#### **UNPAID INCURRED OBLIGATIONS** SCHEDULE F2 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Accounting/Banking Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Consulting Expense Contributions/ Donations Made By Travel Out of District OTHER (enter a category not listed above) Candidate/Officeholder/Political Committee Legal Services The Instruction Guide explains how to complete this form. Total pages Schedule F2: 2 FILER NAME 3 Filer ID Sch: 2/2 Rpt: 19/19 Vilaseca, Holly \$ TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS 5 Date 6 Payee name 10/23/2021 Aceves Communications, LLC State; Zip Code 7 Amount (\$) 8 Payee address; City; PO Box 6514 \$3,200.00 Houston, TX 77265 TYPE OF X Political Non-Political **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) **PURPOSE** (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense EXPENDITURE Check if Austin, TX, officeholder living expense Digital Advertising 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH www.ethics.state.tx.us Version V1.1.191b5cdc Forms provided by Texas Ethics Commission