SOFIA

BENAVIDES
### CANDIDATE / OFFICEHOLDER
**CAMPAIGN FINANCE REPORT**

The C/OH Instruction Guide explains how to complete this form.

<table>
<thead>
<tr>
<th>3 CANDIDATE / OFFICEHOLDER NAME</th>
<th>MS / MRS / MR</th>
<th>FIRST</th>
<th>MI</th>
<th>LAST</th>
<th>SUFFIX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sofia L. Benavides</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS</th>
<th>ADDRESS / PO BOX; APT / SUITE #</th>
<th>CITY; STATE; ZIP CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>4090 Retama Dr Brownsville, TX 78521</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5 CANDIDATE / OFFICEHOLDER PHONE</th>
<th>AREA CODE</th>
<th>PHONE NUMBER</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>(956) 459-4020</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6 CAMPAIGN TREASURER NAME</th>
<th>MS / MRS / MR</th>
<th>FIRST</th>
<th>MI</th>
<th>LAST</th>
<th>SUFFIX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. Ruben Gallegos</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7 CAMPAIGN TREASURER ADDRESS (Residence or Business)</th>
<th>STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #</th>
<th>CITY; STATE; ZIP CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>5220 Wilderness Drive Brownsville, TX 78526</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8 CAMPAIGN TREASURER PHONE</th>
<th>AREA CODE</th>
<th>PHONE NUMBER</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>(956)</td>
<td></td>
<td>504-3365</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9 REPORT TYPE</th>
<th>January 15</th>
<th>30th day before election</th>
<th>Runoff</th>
<th>15th day after campaign treasurer appointment (Officeholder Only)</th>
<th>Exceeded $5,000 limit</th>
<th>Final Report (Attach C/OH - FR)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>10 PERIOD COVERED</th>
<th>Month</th>
<th>Day</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>07</td>
<td>01</td>
<td>17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11 ELECTION</th>
<th>ELECTION DATE</th>
<th>ELECTION TYPE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12 OFFICE</th>
<th>OFFICE HELD (# any)</th>
<th>OFFICE SOUGHT (if known)</th>
</tr>
</thead>
<tbody>
<tr>
<td>County Commissioner</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Precinct 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**GO TO PAGE 2**
**CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT**

**NOTICE FROM POLITICAL COMMITTEE(S)**

- **COMMITTEE TYPE**
  - [ ] GENERAL
  - [ ] SPECIFIC

- **COMMITTEE ADDRESS**

- **COMMITTEE CAMPAIGN TREASURER NAME**

- **COMMITTEE CAMPAIGN TREASURER ADDRESS**

**CONTRIBUTION TOTALS**

1. **TOTAL POLITICAL CONTRIBUTIONS OF $50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED**
   - **Balance Brought Forward**: $11,611.67

2. **TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)**
   - **$0**

**EXPENDITURE TOTALS**

3. **TOTAL POLITICAL EXPENDITURES OF $100 OR LESS, UNLESS ITEMIZED**
   - **$5,048.23**

4. **TOTAL POLITICAL EXPENDITURES**
   - **$3,739.06**

**CONTRIBUTION BALANCE**

5. **TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD**
   - **$2,824.38**

**OUTSTANDING LOAN TOTALS**

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

**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.

_Signed:_ Sofia C. Benavides

_Sworn to and subscribed before me, by the said Sofia C. Benavides, this the 16th day of January, 2018, to certify which, witness my hand and seal of office._

_Signed:_ Patricia Matamoros

Affixed: Patricia Matamoros, Notary

Forms provided by Texas Ethics Commission

www.ethics.state.tx.us  Revised 9/8/2015
<table>
<thead>
<tr>
<th>Schedule</th>
<th>Description</th>
<th>Subtotal Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Schedule A1: Monetary Political Contributions</td>
<td>$</td>
</tr>
<tr>
<td>2</td>
<td>Schedule A2: Non-Monetary (In-Kind) Political Contributions</td>
<td>$</td>
</tr>
<tr>
<td>3</td>
<td>Schedule B: Pledged Contributions</td>
<td>$</td>
</tr>
<tr>
<td>4</td>
<td>Schedule E: Loans</td>
<td>$</td>
</tr>
<tr>
<td>5</td>
<td>Schedule F1: Political Expenditures Made From Political Contributions</td>
<td>$8,787.29</td>
</tr>
<tr>
<td>6</td>
<td>Schedule F2: Unpaid Incurred Obligations</td>
<td>$</td>
</tr>
<tr>
<td>7</td>
<td>Schedule F3: Purchase of Investments Made From Political Contributions</td>
<td>$</td>
</tr>
<tr>
<td>8</td>
<td>Schedule F4: Expenditures Made By Credit Card</td>
<td>$</td>
</tr>
<tr>
<td>9</td>
<td>Schedule G: Political Expenditures Made From Personal Funds</td>
<td>$</td>
</tr>
<tr>
<td>10</td>
<td>Schedule H: Payment Made From Political Contributions To A Business Of C/OH</td>
<td>$</td>
</tr>
<tr>
<td>11</td>
<td>Schedule I: Non-Political Expenditures Made From Political Contributions</td>
<td>$</td>
</tr>
<tr>
<td>12</td>
<td>Schedule K: Interest, Credits, Gains, Refunds, And Contributions Returned To Filer</td>
<td>$</td>
</tr>
</tbody>
</table>
### MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

The Instruction Guide explains how to complete this form.

<table>
<thead>
<tr>
<th>1</th>
<th>Total pages Schedule A1:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>FILER NAME</td>
</tr>
<tr>
<td>3</td>
<td>Filer ID (Ethics Commission Filers)</td>
</tr>
<tr>
<td>4</td>
<td>Date</td>
</tr>
</tbody>
</table>
| 5 | Full name of contributor | out-of-state PAC (ID#:
| 6 | Contributor address;     | City; State; Zip Code |
| 7 | Amount of contribution ($) |
| 8 | Principal occupation / Job title (See Instructions) |
| 9 | Employer (See Instructions) |

| Date                          | Full name of contributor | out-of-state PAC (ID#:
|-------------------------------|--------------------------| City; State; Zip Code |
|-------------------------------|--------------------------| Amount of contribution ($) |

Principal occupation / Job title (See Instructions)  
Employer (See Instructions)  

| Date                          | Full name of contributor | out-of-state PAC (ID#:
|-------------------------------|--------------------------| City; State; Zip Code |
|-------------------------------|--------------------------| Amount of contribution ($) |

Principal occupation / Job title (See Instructions)  
Employer (See Instructions)  

| Date                          | Full name of contributor | out-of-state PAC (ID#:
|-------------------------------|--------------------------| City; State; Zip Code |
|-------------------------------|--------------------------| Amount of contribution ($) |

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.

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www.ethics.state.tx.us  
Revised 9/8/2015
### POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

<table>
<thead>
<tr>
<th>EXPENDITURE CATEGORIES FOR BOX E(4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advertising Expense</td>
</tr>
<tr>
<td>Accounting/Banking</td>
</tr>
<tr>
<td>Consulting Expense</td>
</tr>
<tr>
<td>Contributions/Mailings Made By</td>
</tr>
<tr>
<td>Candidate/Offeror/Political Comm.</td>
</tr>
<tr>
<td>Credit Card Payment</td>
</tr>
<tr>
<td>Event Expense</td>
</tr>
<tr>
<td>Fine/Fees</td>
</tr>
<tr>
<td>Food/Beverage Expense</td>
</tr>
<tr>
<td>Gifts/Awards/Memorializes</td>
</tr>
<tr>
<td>Legal Services</td>
</tr>
<tr>
<td>Loan Repayment/Reimbursement</td>
</tr>
<tr>
<td>Office Overhead/Office Expenses</td>
</tr>
<tr>
<td>Polling Expense</td>
</tr>
<tr>
<td>Printing Expense</td>
</tr>
<tr>
<td>Salaries/Expenses/Contract Labor</td>
</tr>
<tr>
<td>Solicitation/Fundraising Expense</td>
</tr>
<tr>
<td>Transportation Equipment &amp; Related Expense</td>
</tr>
<tr>
<td>Travel In District</td>
</tr>
<tr>
<td>Travel Out Of District</td>
</tr>
<tr>
<td>Other (enter category not listed above)</td>
</tr>
</tbody>
</table>

The Instruction Guide explains how to complete this form.

<table>
<thead>
<tr>
<th>1 Total pages Schedule F1:</th>
<th>164</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 FILER NAME</td>
<td>Sofia L Benavides</td>
</tr>
<tr>
<td>3 Filer ID (Ethics Commission Filers)</td>
<td></td>
</tr>
<tr>
<td>4 Date</td>
<td>9-1-17</td>
</tr>
<tr>
<td>5 Payee name</td>
<td>Rudy's B-B-A</td>
</tr>
<tr>
<td>6 Amount ($)</td>
<td>593.02</td>
</tr>
<tr>
<td>7 Payee address; City; State; Zip Code</td>
<td>2280 N. Expressway, Brownsville, TX 78526</td>
</tr>
<tr>
<td>8 PURPOSE OF EXPENDITURE</td>
<td>(a) Category: Food / Beverage Expense</td>
</tr>
<tr>
<td></td>
<td>(b) Description:</td>
</tr>
<tr>
<td></td>
<td>Check if travel outside of Texas, Complete Schedule T.</td>
</tr>
<tr>
<td></td>
<td>Check if Austin, TX, offeror holding expense</td>
</tr>
</tbody>
</table>

Complete ONLY if direct expenditure to benefit C/O/H

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
</tr>
</thead>
<tbody>
<tr>
<td>9-29-17</td>
<td>Sams Club</td>
</tr>
<tr>
<td>Amount ($)</td>
<td>227.29</td>
</tr>
<tr>
<td>Payee address; City; State; Zip Code</td>
<td>3370 W. EM 3248, Brownsville, TX 78526</td>
</tr>
</tbody>
</table>

**PURPOSE OF EXPENDITURE**

Category: Event Expense

Complete ONLY if direct expenditure to benefit C/O/H

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-27-17</td>
<td>Lali Betancourt Campaign</td>
</tr>
<tr>
<td>Amount ($)</td>
<td>500.00</td>
</tr>
<tr>
<td>Payee address; City; State; Zip Code</td>
<td>2057 Ravenwood Lane, Harlingen, TX 78550</td>
</tr>
</tbody>
</table>

**PURPOSE OF EXPENDITURE**

Category: Campaign Contribution

Complete ONLY if direct expenditure to benefit C/O/H

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

Forms provided by Texas Ethics Commission www.ethics.state.tx.us Revised 9/8/2015
<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
<th>Amount ($)</th>
<th>Payee address; City; State; Zip Code</th>
<th>Category (See Categories listed at the top of this schedule)</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>9-30-17</td>
<td>Julie Garza</td>
<td>252.00</td>
<td>17 San Eugenio, Brownsville, TX 78521</td>
<td>Donation</td>
<td></td>
</tr>
<tr>
<td>10-1-17</td>
<td>Mary Esther Sorola Campaign</td>
<td>500.00</td>
<td>1999 W. Jefferson, Brownsville, TX 78520</td>
<td>Donation, Campaign Contribution</td>
<td></td>
</tr>
<tr>
<td>10-4-17</td>
<td>Edgar Valero</td>
<td>150.00</td>
<td>321636 Stage Coach, Brownsville, TX 78521</td>
<td>Event Expense</td>
<td></td>
</tr>
</tbody>
</table>
### POLITICAL EXPENDITURES MADE 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/Debit Payment
- Event Expense
- Fees
- Food/Beverage Expense
- Gift Awards/Memorials Expense
- Legal Services
- Loan Repayment/Reimbursement
- Office Overhead/Reental 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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
<th>Amount ($)</th>
<th>Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-18-17</td>
<td>Oscar Longoria Campaign</td>
<td>500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12-6-17</td>
<td>Cameron County Employees Christmas Fund</td>
<td>200</td>
<td>Campaign Contribution</td>
<td>Check if travel outside of Texas, Complete Schedule T.</td>
</tr>
<tr>
<td>12-8-17</td>
<td>Lopez Tamales</td>
<td>175</td>
<td>Food / Event Expense</td>
<td>Check if travel outside of Texas, Complete Schedule T.</td>
</tr>
</tbody>
</table>

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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
## Political Expenditures Made from Political Contributions

**Schedule F1**

**Expenditure Categories for Box 8(a)**

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advertising Expense</td>
<td></td>
</tr>
<tr>
<td>Accounting/Bookkeeping</td>
<td></td>
</tr>
<tr>
<td>Consulting Expenses</td>
<td></td>
</tr>
<tr>
<td>Contributions/Donations Made By Candidate/Officer/Holder or Political Committee</td>
<td></td>
</tr>
<tr>
<td>Credit Card Payment</td>
<td></td>
</tr>
<tr>
<td>Event Expense</td>
<td></td>
</tr>
<tr>
<td>Fees</td>
<td></td>
</tr>
<tr>
<td>Food/Beverage Expense</td>
<td></td>
</tr>
<tr>
<td>Gift/Award/Memorial Expense</td>
<td></td>
</tr>
<tr>
<td>Legal Services</td>
<td></td>
</tr>
<tr>
<td>Loan Repayment/Reimbursement</td>
<td></td>
</tr>
<tr>
<td>Office Overhead/Remote Expense</td>
<td></td>
</tr>
<tr>
<td>Polling Expense</td>
<td></td>
</tr>
<tr>
<td>Printing Expense</td>
<td></td>
</tr>
<tr>
<td>Salaries/Wages/Contract Labor</td>
<td></td>
</tr>
<tr>
<td>Solicitation/Fundraising Expense</td>
<td></td>
</tr>
<tr>
<td>Transportation Equipment &amp; Related Expense</td>
<td></td>
</tr>
<tr>
<td>Travel In District</td>
<td></td>
</tr>
<tr>
<td>Travel Out Of District</td>
<td></td>
</tr>
<tr>
<td>Other (enter a category not listed above)</td>
<td></td>
</tr>
</tbody>
</table>

The Instruction Guide explains how to complete this form.

### Expenditure Details

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee Name</th>
<th>Amount ($)</th>
<th>Payee Address; City; State; Zip Code</th>
<th>Purpose of Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-8-17</td>
<td>Target</td>
<td>362.93</td>
<td>301 E. Morrison, Brownsville, TX 78526</td>
<td>Event Expense: Magical Christmas</td>
</tr>
</tbody>
</table>

**Purpose of Expenditure**

- **Event Expense**: Magical Christmas

---

**Complete ONLY if direct expenditure to benefit C/OH**

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee Name</th>
<th>Amount ($)</th>
<th>Payee Address; City; State; Zip Code</th>
<th>Purpose of Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-8-17</td>
<td>Italian Express</td>
<td>192.10</td>
<td>2350 N. Expressway, Brownsville, TX 78521</td>
<td>Food Expense: Pizza’s Magical Christmas</td>
</tr>
</tbody>
</table>

- **Food Expense**: Pizza’s Magical Christmas

---

**Complete ONLY if direct expenditure to benefit C/OH**

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee Name</th>
<th>Amount ($)</th>
<th>Payee Address; City; State; Zip Code</th>
<th>Purpose of Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-8-17</td>
<td>Sams</td>
<td>386.72</td>
<td>3370 W. FM 3248, Brownsville, TX 78526</td>
<td>Event Expense: Drinks/Candies/Plates - Magical Christmas</td>
</tr>
</tbody>
</table>

- **Event Expense**: Drinks/Candies/Plates - Magical Christmas

---

**Attach Additional Copies of This Schedule As Needed**

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