

# 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 PAGE #**  
00000001 1 of 26

**3 CANDIDATE / OFFICEHOLDER NAME**  
MS / MRS / MR FIRST MI  
Mr. Sergio  
NICKNAME LAST SUFFIX  
Chico Rodriguez

**4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS**  
ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE  
638 Cantrell  
San Antonio, TX 78221  
 Change of Address

**5 CAMPAIGN TREASURER NAME**  
MS / MRS / MR FIRST MI  
Ms. Lisa  
NICKNAME LAST SUFFIX  
Avila

**6 CAMPAIGN TREASURER ADDRESS**  
(Residence or business)  
STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE  
3828 Nash  
San Antonio, TX 78223

**7 CAMPAIGN TREASURER PHONE**  
AREA CODE PHONE NUMBER EXTENSION  
(210) 333-3792

**8 REPORT TYPE**  
 January 15  30th day before election  Runoff  15th day after campaign treasurer appointment (officeholder only)  
 July 15  8th day before election  Exceeded \$500 limit  Final report (Attach C/OH - FR)

**9 PERIOD COVERED**  
Month Day Year THROUGH Month Day Year  
01/01/2011 06/30/2011

**10 ELECTION**  
ELECTION DATE ELECTION TYPE  
Month Day Year  
03/06/2012  Primary  Runoff  General  Special

**11 OFFICE** OFFICE HELD (if any) **12 OFFICE SOUGHT (if known)**  
County Commissioner Precinct 1

**13 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS**  
... Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. ...  
Name  
Address/PO Box; Apt. / Suite #; City; State; Zip Code  
 additional pages

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

FILED IN MY OFFICE  
JACQUELYN F. CALLAHAN  
ELECTIONS ADMINISTRATOR  
BEXAR COUNTY  
2011 JUL 15 PM 4:20

**GO TO PAGE 2**

# CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

## FORM C/OH COVER SHEET PG 2

14 C/OH NAME Rodriguez, Sergio (Mr.)

15 ACCOUNT # (Ethics Commission filers)  
00000001

16 NOTICE FROM POLITICAL COMMITTEE(S)

.. This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. ..

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

additional pages

17 CONTRIBUTION TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$	0.00
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2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$	3,250.00
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EXPENDITURE TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED	\$	0.00
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4. TOTAL POLITICAL EXPENDITURES	\$	23,818.22
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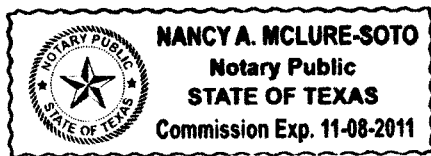
CONTRIBUTION BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	54,024.72
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OUTSTANDING LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	0.00
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### 18 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.

*Sergio Claudio Rodriguez*  
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Sergio Claudio Rodriguez this the 15 day of July, 2011, to certify which, witness my hand and seal of office.

*Nancy A McClure-Soto*      Nancy A McClure-Soto      Notary Public  
Signature of officer administering oath      Print name of officer administering oath      Title of officer administering oath

# POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

## SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 1/1 Report: 3/26	
<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000001	
<b>4</b> Date 04/28/2011	<b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Acevedo, Albert	<b>7</b> Amount of contribution (\$) \$500.00	<b>8</b> In-kind contribution description (if applicable)
<b>6</b> Contributor address; City; State; Zip Code 800 Dolorosa San Antonio, TX 78207		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
<b>9</b> Principal occupation / Job title (See Instructions)		<b>10</b> Employer (See Instructions)	
Date 04/28/2011	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Acevedo, Paul	Amount of contribution (\$) \$250.00	In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code 800 Dolorosa San Antonio, TX 78207		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date 05/06/2011	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Briones, Rolando Jr.	Amount of contribution (\$) \$1,000.00	In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code 8118 Broadway Suite 100 San Antonio, TX 78209		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date 05/20/2011	Full name of contributor <input checked="" type="checkbox"/> out-of-state PAC (ID# C00386029 ) HNTB Holdings Ltd.	Amount of contribution (\$) \$1,000.00	In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code 715 Kirk Dr. Kansas City, MO 64105		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date 04/28/2011	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Mora, Frank	Amount of contribution (\$) \$500.00	In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code 5713 Evers Rd San Antonio, TX 78229		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1 PAGE #</b> Schedule: 2/23 Report: 5/26		<b>2 FILER NAME</b> Rodriguez, Sergio (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 05/25/2011	<b>5 Payee name</b> American Legion #443				
<b>6 Amount (\$)</b> \$500.00	<b>7 Payee address City; State; Zip Code</b> 20295 Somerset Rd Somerset, TX 78069				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> Contributions/Donations Made By Candidate/Officeholder/Political Committee		<b>(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Labor Day Event Donation		
	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 06/20/2011	<b>Payee name</b> Avila, Lisa				
<b>Amount (\$)</b> \$300.00	<b>Payee address City; State; Zip Code</b> 3828 Nash San Antonio, TX 78223				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Contributions/Donations Made By Candidate/Officeholder/Political Committee		<b>Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Little League Donation		
	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 03/02/2011	<b>Payee name</b> Buffalo Wild Wings Grill				
<b>Amount (\$)</b> \$26.89	<b>Payee address City; State; Zip Code</b> 3158 Southeast Military Dr. San Antonio, TX 78223				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Office Holder Related Meal Expense: General Meeting		
	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 05/20/2011	<b>Payee name</b> Buffalo Wild Wings Grill				
<b>Amount (\$)</b> \$17.93	<b>Payee address City; State; Zip Code</b> 7623 Zarzamora San Antonio, TX 78224				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Fees		<b>Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Staff Lunch		
	Candidate / Officeholder name		Office sought:	Office held:	

**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

- |                     |                               |                                  |  |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gifts/Awards/Memorial 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       | Printing Expense              | Travel Out Of District           | Candidate/Officeholder/Political Committee |
| Fees                |                               | Office Overhead/Rental Expense   | OTHER (enter a category not listed above)  |

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 3/23 Report: 6/26	<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 05/09/2011	<b>5</b> Payee name Castillo, Irma
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<b>6</b> Amount (\$) \$100.00	<b>7</b> Payee address City; State; Zip Code 5927 Cliff Tail San Antonio, TX 78250
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<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Project Graduation Donation
	Candidate / Officeholder name _____ Office sought: _____ Office held: _____	

Date 05/11/2011	Payee name Diamond Shamrock
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Amount (\$) \$53.05	Payee address City; State; Zip Code One Valero Way San Antonio, TX 78249
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Fuel Expense
	Candidate / Officeholder name _____ Office sought: _____ Office held: _____	

Date 05/11/2011	Payee name Diamond Shamrock
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Amount (\$) \$54.67	Payee address City; State; Zip Code One Valero Way San Antonio, TX 78249
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Fuel Expense
	Candidate / Officeholder name _____ Office sought: _____ Office held: _____	

Date 02/02/2011	Payee name Eat Out In
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Amount (\$) \$61.92	Payee address City; State; Zip Code 11230 West Ave San Antonio, TX 78213
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office Holder Related Meal Expense: General Meetings
	Candidate / Officeholder name _____ Office sought: _____ Office held: _____	

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name _____	Office sought: _____	Office held: _____
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# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 4/23 Report: 7/26	<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 02/22/2011	<b>5</b> Payee name Eat Out In
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<b>6</b> Amount (\$) \$50.74	<b>7</b> Payee address City; State; Zip Code 11230 West Ave San Antonio, TX 78213
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<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Food/Beverage Expense	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office Holder Related Meal Expense: General Meetings
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/11/2011	Payee name Eat Out In
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Amount (\$) \$48.00	Payee address City; State; Zip Code 11230 West Ave San Antonio, TX 78213
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office Holder Related Meal Expense: Staff Lunch
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/22/2011	Payee name Eat Out In
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Amount (\$) \$55.00	Payee address City; State; Zip Code 11230 West Ave San Antonio, TX 78213
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Staff Lunch
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 02/14/2011	Payee name Edible Arrangements
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Amount (\$) \$91.90	Payee address City; State; Zip Code 13455 Blanco San Antonio, TX 78216
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Flower Arrangements: Staff Appreciation Gifts
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1 PAGE #</b> Schedule: 5/23 Report: 8/26		<b>2 FILER NAME</b> Rodriguez, Sergio (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 02/28/2011	<b>5 Payee name</b> Edible Arrangements				
<b>6 Amount (\$)</b> \$112.44	<b>7 Payee address City; State; Zip Code</b> 13455 Blanco San Antonio, TX 78216				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> Gifts/Awards/Memorials Expense		<b>(b) Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Flower Arrangements: General Appreciation Gifts		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
<b>Date</b> 05/20/2011	<b>Payee name</b> El Mirador				
<b>Amount (\$)</b> \$18.79	<b>Payee address City; State; Zip Code</b> 722 S Saint Marys St San Antonio, TX 78205				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Staff Breakfast		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
<b>Date</b> 02/07/2011	<b>Payee name</b> Elizabeth Campos Campaign				
<b>Amount (\$)</b> \$500.00	<b>Payee address City; State; Zip Code</b> PO Box 23524 San Antonio, TX 78223				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Contributions/Donations Made By Candidate/Officeholder/Political Committee		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Campaign Contribution		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
<b>Date</b> 06/08/2011	<b>Payee name</b> Exxon				
<b>Amount (\$)</b> \$70.78	<b>Payee address City; State; Zip Code</b> 2618 S Zarzamora San Antonio, TX 78207				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Travel In District		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Campaign Fuel Expense		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:

**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 6/23 Report: 9/26		<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 02/14/2011	<b>5</b> Payee name FedEx Kinkos				
<b>6</b> Amount (\$) \$31.46	<b>7</b> Payee address City; State; Zip Code 700 E Sonterra San Antonio, TX 78258				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) OTHER - Postage		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Postage Fees for Mailing of Campaign Collateral		
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 06/06/2011	Payee name Flores, James				
Amount (\$) \$50.00	Payee address City; State; Zip Code 224 E Gerald San Antonio, TX 78215				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Donation to Support Harlandale Band		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 05/23/2011	Payee name Garcia, Maria				
Amount (\$) \$500.00	Payee address City; State; Zip Code 19275 Stone Oak Parkway San Antonio, TX 78253				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Community Outreach Activities		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 01/31/2011	Payee name Gonzalez, Moses				
Amount (\$) \$80.00	Payee address City; State; Zip Code 640 Cantrell San Antonio, TX 78221				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Community Outreach Activities		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:

**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 7/23 Report: 10/26		<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 03/14/2011		<b>5</b> Payee name Gonzalez, Moses			
<b>6</b> Amount (\$) \$100.00		<b>7</b> Payee address City; State; Zip Code 640 Cantrell San Antonio, TX 78221			
<b>8</b> PURPOSE OF EXPENDITURE		<b>(a)</b> Category (See Categories listed at the top of this schedule) Solicitation/Fundraising Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Community Outreach Activities	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 03/21/2011		Payee name Gonzalez, Veronica			
Amount (\$) \$180.00		Payee address City; State; Zip Code 25114 Orchard Acres San Antonio, TX 78261			
<b>PURPOSE OF EXPENDITURE</b>		Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for Purchase of Joan Ortega BBQ Plates Fundraiser	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 05/20/2011		Payee name Gonzalez, Veronica			
Amount (\$) \$32.43		Payee address City; State; Zip Code 25114 Orchard Acres San Antonio, TX 78261			
<b>PURPOSE OF EXPENDITURE</b>		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for Staff Lunch with Public Works Staff at Buffalo Wild Wings on 5/16/11	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/01/2011		Payee name Gonzalez, Veronica			
Amount (\$) \$500.00		Payee address City; State; Zip Code 25114 Orchard Acres San Antonio, TX 78261			
<b>PURPOSE OF EXPENDITURE</b>		Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Community Outreach Activities	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	

**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 8/23 Report: 11/26	<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 03/25/2011	<b>5</b> Payee name Harlandale Education Foundation
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<b>6</b> Amount (\$) \$300.00	<b>7</b> Payee address City; State; Zip Code 102 Genevieve St. San Antonio, TX 78214
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<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Co-sponsored 2 Players for Golf Benefit to Aid In-District Youth
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<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 01/18/2011	Payee name Harlandale Little Indians
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Amount (\$) \$100.00	Payee address City; State; Zip Code 120 South Presa San Antonio, TX 78205
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fundraising Donation for Local Youth Organization
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/22/2011	Payee name IHOP
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Amount (\$) \$45.62	Payee address City; State; Zip Code 2634 SW Military Dr. San Antonio, TX 78224
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office Holder Related Meeting Meal Expense
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 03/04/2011	Payee name Johnny Carinos
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Amount (\$) \$65.87	Payee address City; State; Zip Code 3147 SE Military Dr San Antonio, TX 78223
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office Holder Meeting Meal Expense: General Meeting
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 9/23 Report: 12/26	<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 01/28/2011	<b>5</b> Payee name Johnson High School
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<b>6</b> Amount (\$) \$200.00	<b>7</b> Payee address City; State; Zip Code 23203 Bulverde Road San Antonio, TX 78259
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<b>8</b> <b>PURPOSE OF EXPENDITURE</b>	<b>(a)</b> Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Donation for School Debate Event
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<b>9</b> Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 02/11/2011	Payee name Kinkos
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Amount (\$) \$428.67	Payee address City; State; Zip Code 2522 Nacogdoches Rd San Antonio, TX 78217
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Printing Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Community Event Mailer
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 01/31/2011	Payee name Michael's
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Amount (\$) \$64.87	Payee address City; State; Zip Code 255 E Basse Rd San Antonio, TX 78209
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Picture Framing Expense
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/11/2011	Payee name Microsoft
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Amount (\$) \$117.86	Payee address City; State; Zip Code 1 Microsoft Way Redmond, WA 98052
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Microsoft Virus Protection Software Renewal
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 10/23 Report: 13/26	<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 03/22/2011	<b>5</b> Payee name Monarch Trophy Studio
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<b>6</b> Amount (\$) \$845.00	<b>7</b> Payee address City; State; Zip Code 2121 NW Military San Antonio, TX 78213
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<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Annual Fiesta Medals
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<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 02/16/2011	Payee name Office Max
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Amount (\$) \$52.43	Payee address City; State; Zip Code 255 E Basse San Antonio, TX 78209
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Purchase of General Office Supplies
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 04/08/2011	Payee name Office Max
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Amount (\$) \$220.00	Payee address City; State; Zip Code 255 E Basse San Antonio, TX 78209
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Purchase of Campaign Supplies and Printer Ink
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/09/2011	Payee name Office Max
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Amount (\$) \$94.37	Payee address City; State; Zip Code 255 E Basse San Antonio, TX 78209
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Purchase of Campaign Supplies
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 11/23 Report: 14/26		<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 05/20/2011	<b>5</b> Payee name Office Max				
<b>6</b> Amount (\$) \$26.68	<b>7</b> Payee address City; State; Zip Code 255 E Basse San Antonio, TX 78209				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense			<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Purchase of Dry Erase Calendar	
	Candidate / Officeholder name			Office sought:	Office held:
Date 05/20/2011	Payee name Old Navy				
Amount (\$) \$10.81	Payee address City; State; Zip Code 255 E Basse San Antonio, TX 78209				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Event Expense			Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> T-shirts for Clean-up Event of 5/18/11	
	Candidate / Officeholder name			Office sought:	Office held:
Date 01/12/2011	Payee name Orosco, Harold				
Amount (\$) \$2,500.00	Payee address City; State; Zip Code 8015 2nd Street Somerset, TX 78069				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Advertising Expense			Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Production Costs for Campaign Collateral, Signs, Stickers, and Stakes	
	Candidate / Officeholder name			Office sought:	Office held:
Date 03/28/2011	Payee name Orosco, Harold				
Amount (\$) \$625.00	Payee address City; State; Zip Code 8015 2nd Street Somerset, TX 78069				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Advertising Expense			Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Collateral Expense for Signs and Stakes	
	Candidate / Officeholder name			Office sought:	Office held:

# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1 PAGE #</b> Schedule: 12/23 Report: 15/26		<b>2 FILER NAME</b> Rodriguez, Sergio (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 03/21/2011	<b>5 Payee name</b> Ortega, Velma				
<b>6 Amount (\$)</b> \$200.00	<b>7 Payee address</b> City; State; Zip Code 1947 Huisache San Antonio, TX 78214				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> Contributions/Donations Made By Candidate/Officeholder/Political Committee		<b>(b) Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Lulac Fundraiser Donation		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:		Office held:
<b>Date</b> 01/20/2011	<b>Payee name</b> Ozarka Water Corporation				
<b>Amount (\$)</b> \$22.32	<b>Payee address</b> City; State; Zip Code 3407 Steen St San Antonio, TX 78219				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Office Water Supply		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:		Office held:
<b>Date</b> 02/18/2011	<b>Payee name</b> Ozarka Water Corporation				
<b>Amount (\$)</b> \$22.36	<b>Payee address</b> City; State; Zip Code 3407 Steen St San Antonio, TX 78219				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Monthly Office Water Supply		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:		Office held:
<b>Date</b> 03/18/2011	<b>Payee name</b> Ozarka Water Corporation				
<b>Amount (\$)</b> \$22.40	<b>Payee address</b> City; State; Zip Code 3407 Steen St San Antonio, TX 78219				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Monthly Water Supply		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:		Office held:

**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 13/23 Report: 16/26	<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 04/19/2011	<b>5</b> Payee name Ozarka Water Corporation
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<b>6</b> Amount (\$) \$42.44	<b>7</b> Payee address City; State; Zip Code 3407 Steen St San Antonio, TX 78219
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<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Food/Beverage Expense	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Water Supply
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<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/20/2011	Payee name Ozarka Water Corporation
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Amount (\$) \$24.68	Payee address City; State; Zip Code 3407 Steen St San Antonio, TX 78219
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Water Supply
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 02/09/2011	Payee name Paper Plus
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Amount (\$) \$56.79	Payee address City; State; Zip Code 8800 Broadway St. 42 San Antonio, TX 78217
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Purchase of Glossy Cardstock Paper for General Campaign Printin
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/23/2011	Payee name Paper Plus
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Amount (\$) \$13.66	Payee address City; State; Zip Code 8800 Broadway St. 42 San Antonio, TX 78217
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Event Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Paper Expense for Informational Handouts
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1 PAGE #</b> Schedule: 14/23 Report: 17/26		<b>2 FILER NAME</b> Rodriguez, Sergio (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 06/22/2011	<b>5 Payee name</b> PF Changs				
<b>6 Amount (\$)</b> \$52.52	<b>7 Payee address City; State; Zip Code</b> 225 E Basse San Antonio, TX 78209				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Office Holder Related Meeting Meal Expense		
	Candidate / Officeholder name		Office sought:		Office held:
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>					
<b>Date</b> 06/20/2011	<b>Payee name</b> Primetime Newspapers				
<b>Amount (\$)</b> \$515.00	<b>Payee address City; State; Zip Code</b> 2203 S. Hackberry San Antonio, TX 78210				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Advertising Expense		<b>Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Newspaper Advertisement		
	Candidate / Officeholder name		Office sought:		Office held:
<b>Complete ONLY if direct expenditure to benefit C/OH</b>					
<b>Date</b> 05/24/2011	<b>Payee name</b> Public Alliance				
<b>Amount (\$)</b> \$5,000.00	<b>Payee address City; State; Zip Code</b> 4118 McCullough Ste 22 San Antonio, TX 78212				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Consulting Expense		<b>Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Campaign Advertising and Website Design		
	Candidate / Officeholder name		Office sought:		Office held:
<b>Complete ONLY if direct expenditure to benefit C/OH</b>					
<b>Date</b> 01/03/2011	<b>Payee name</b> Rigsby Hermann Suns School of Dark				
<b>Amount (\$)</b> \$30.00	<b>Payee address City; State; Zip Code</b> 5721 Rigsby Ave San Antonio, TX 78222				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Contributions/Donations Made By Candidate/Officeholder/Political Committee		<b>Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Barbecue Fundraiser Contribution to Local Organization		
	Candidate / Officeholder name		Office sought:		Office held:
<b>Complete ONLY if direct expenditure to benefit C/OH</b>					

# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1 PAGE #</b> Schedule: 15/23 Report: 18/26	<b>2 FILER NAME</b> Rodriguez, Sergio (Mr.)	<b>3 ACCOUNT #</b> (TEC filers) 00000001
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<b>4 Date</b> 06/21/2011	<b>5 Payee name</b> Rodriguez, Melissa
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<b>6 Amount (\$)</b> \$200.00	<b>7 Payee address</b> City; State; Zip Code 530 Tidewind San Antonio, TX 78214
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<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category</b> (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	<b>(b) Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Community Outreach Activities
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/22/2011	Payee name Rosarios Restaurant
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Amount (\$) \$25.67	Payee address City; State; Zip Code 910 South Alamo San Antonio, TX 78205
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Staff Lunch
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 02/07/2011	Payee name Ruiz-Mendelsohn, Sylvia
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Amount (\$) \$2,000.00	Payee address City; State; Zip Code 17592 Hwy 281 San Antonio, TX 78221
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Organizer Expense
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 02/08/2011	Payee name Ruiz-Mendelsohn, Sylvia
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Amount (\$) \$106.00	Payee address City; State; Zip Code 17592 Hwy 281 San Antonio, TX 78221
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Solicitation/Fundraising Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Expense for Purchase of Meat for BBQ Event
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 16/23 Report: 19/26	<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 03/28/2011	<b>5</b> Payee name Ruiz-Mendelsohn, Sylvia
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<b>6</b> Amount (\$) \$318.00	<b>7</b> Payee address City; State; Zip Code 17592 Hwy 281 San Antonio, TX 78221
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<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Community Outreach Activities
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<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/21/2011	Payee name Sam's
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Amount (\$) \$69.88	Payee address City; State; Zip Code 3150 SW Military Dr San Antonio, TX 78221
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Event Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Purchase of Ice Cooler
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/24/2011	Payee name Somerset ISD Education Foundation
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Amount (\$) \$540.00	Payee address City; State; Zip Code PO Box 34 Somerset, TX 78069
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Golf Event Donation for Benefit of In-District youth Educational Opportunities
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 02/14/2011	Payee name Sprint PCS
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Amount (\$) \$153.46	Payee address City; State; Zip Code PO Box 8077 London, KY 40422
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Cell Phone Monthly Expense
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 17/23 Report: 20/26	<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 03/11/2011	<b>5</b> Payee name Sprint PCS
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<b>6</b> Amount (\$) \$154.32	<b>7</b> Payee address City; State; Zip Code PO Box 8077 London, KY 40422
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<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Campaign Cell Phone Use
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<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 04/11/2011	Payee name Sprint PCS
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Amount (\$) \$306.48	Payee address City; State; Zip Code PO Box 8077 London, KY 40422
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Campaign Cell Phone Use
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/11/2011	Payee name Sprint PCS
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Amount (\$) \$138.26	Payee address City; State; Zip Code PO Box 8077 London, KY 40422
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Campaign Cell Phone Use
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/22/2011	Payee name Sprint PCS
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Amount (\$) \$145.19	Payee address City; State; Zip Code PO Box 8077 London, KY 40422
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Campaign Cell Phone Use
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

- |                     |                               |                                  |  |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gifts/Awards/Memorial 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.

<b>1</b> PAGE # Schedule: 18/23 Report: 21/26	<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 01/31/2011	<b>5</b> Payee name Target
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<b>6</b> Amount (\$) \$19.46	<b>7</b> Payee address City; State; Zip Code 22832 US Hwy 281 San Antonio, TX 78258
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<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Purchase of General Campaign Office Supplies
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<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/10/2011	Payee name Tommy's Restaurant
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Amount (\$) \$13.32	Payee address City; State; Zip Code 107 S Flores San Antonio, TX 78205
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office Holder Related Meeting Breakfast Expense
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 03/07/2011	Payee name USPS Postal Store
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Amount (\$) \$1.00	Payee address City; State; Zip Code 8300 NE Underground Drive Pillar 210 Kansas City, MO 64144
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Change of Address Fee
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 02/14/2011	Payee name Valero
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Amount (\$) \$88.98	Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Fuel Expense
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 19/23 Report: 22/26	<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 03/11/2011	<b>5</b> Payee name Valero
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<b>6</b> Amount (\$) \$62.52	<b>7</b> Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221
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<b>8</b> PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Travel In District	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Fuel Expense
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/11/2011	Payee name Valero
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Amount (\$) \$80.87	Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Fuel Expense
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/11/2011	Payee name Valero
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Amount (\$) \$70.35	Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Fuel Expense
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/11/2011	Payee name Valero
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Amount (\$) \$76.29	Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Fuel Expense
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Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 20/23 Report: 23/26		<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 05/11/2011	<b>5</b> Payee name Valero				
<b>6</b> Amount (\$) \$67.12	<b>7</b> Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Travel In District		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Montly Fuel Expense		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 05/18/2011	Payee name Valero				
Amount (\$) \$78.36	Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Camapgin Fuel Expense		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 05/20/2011	Payee name Valero				
Amount (\$) \$38.28	Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Fuel Expense		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 05/22/2011	Payee name Valero				
Amount (\$) \$75.11	Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Fuel Expense		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:

**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense	Gifts/Awards/Memorial 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.

<b>1</b> PAGE # Schedule: 21/23 Report: 24/26		<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 06/10/2011		<b>5</b> Payee name Valero			
<b>6</b> Amount (\$) \$75.89		<b>7</b> Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221			
<b>8</b> PURPOSE OF EXPENDITURE		<b>(a)</b> Category (See Categories listed at the top of this schedule) Travel In District		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Fuel Expense	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/22/2011		Payee name Valero			
Amount (\$) \$60.24		Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221			
<b>PURPOSE OF EXPENDITURE</b>		Category (See Categories listed at the top of this schedule) Travel In District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Fuel Expense	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/22/2011		Payee name Valero			
Amount (\$) \$79.34		Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221			
<b>PURPOSE OF EXPENDITURE</b>		Category (See Categories listed at the top of this schedule) Travel In District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Fuel Expense	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/22/2011		Payee name Valero			
Amount (\$) \$59.63		Payee address City; State; Zip Code 1503 SW Military Dr San Antonio, TX 78221			
<b>PURPOSE OF EXPENDITURE</b>		Category (See Categories listed at the top of this schedule) Travel In District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Fuel Expense	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	

**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1 PAGE #</b> Schedule: 22/23 Report: 25/26		<b>2 FILER NAME</b> Rodriguez, Sergio (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 03/22/2011	<b>5 Payee name</b> Velma Ybarra Campaign				
<b>6 Amount (\$)</b> \$200.00	<b>7 Payee address City; State; Zip Code</b> 827 Ware Blvd San Antonio, TX 78221				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category</b> (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		<b>(b) Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Contribution		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 05/13/2011	<b>Payee name</b> Walmart				
<b>Amount (\$)</b> \$60.43	<b>Payee address City; State; Zip Code</b> 8500 Jones Maltsberger Rd. San Antonio, TX 78216				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Purchase of Snacks for Campaign Staff		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 01/31/2011	<b>Payee name</b> Yahoo				
<b>Amount (\$)</b> \$12.95	<b>Payee address City; State; Zip Code</b> 701 First Ave Sunnyvale, CA 94089				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) Advertising Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Campaign Website Maintenance Fee		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 03/02/2011	<b>Payee name</b> Yahoo				
<b>Amount (\$)</b> \$12.95	<b>Payee address City; State; Zip Code</b> 701 First Ave Sunnyvale, CA 94089				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) Advertising Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Monthly Campaign Website Maintenance		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	

**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense	Gifts/Awards/Memorial 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.

<b>1</b> PAGE # Schedule: 23/23 Report: 26/26		<b>2</b> FILER NAME Rodriguez, Sergio (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 02/24/2011		<b>5</b> Payee name Yard House San Antonio			
<b>6</b> Amount (\$) \$64.75		<b>7</b> Payee address City; State; Zip Code 15900 La Cantera Parkway San Antonio, TX 78256			
<b>8</b> PURPOSE OF EXPENDITURE		<b>(a)</b> Category (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office Holder Related Meal Expense: General Meetings	
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	