CANDIDATE / OFFICEHOLDER FORM C/OH COVER SHEET PG 1 CAMPAIGN FINANCE REPORT 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: The C/OH Instruction Guide explains how to complete this form. MS / MRS / MR FIRST 3 CANDIDATE / MI OFFICE USE ONLY MR. ESTEBAN **OFFICEHOLDER** NAME NICKNAME GUERRA STEVE ADDRESS / PO BOX; APT / SUITE #; CITY; 4 CANDIDATE / 5 CALLE JACARANDA BROWNSVILLE TX 78520. OFFICEHOLDER MAILING **ADDRESS** Change of Address AREA CODE PHONE NUMBER EXTENSION 5 CANDIDATE/ Date Hand-delivered or Date Postmarked **OFFICEHOLDER** 407-2181 (956) PHONE Amount \$ MS / MRS / MR 6 CAMPAIGN **TREASURER** SAMUEZ Date Processed NAME NICKNAME SUFFIX Date Imaged STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 7 CAMPAIGN **TREASURER** RANCHO VIETO 808 TESORD TX. **ADDRESS** (Residence or Business) AREA CODE PHONE NUMBER EXTENSION CAMPAIGN TREASURER (956) 466.8809 PHONE 9 REPORT TYPE 15th day after campaign 30th day before election January 15 Runoff treasurer appointment (Officeholder Only) July 15 **Exceeded Modified** 8th day before election Final Report (Attach C/OH - FR) Reporting Limit 10 PERIOD 07/15/24 COVERED 01/15/24 THROUGH 11 ELECTION **ELECTION DATE ELECTION TYPE** Primary Runoff Other Description Day General Special OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) 12 OFFICE BND COMMISSIONER 14 NOTICE FROM THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES. **POLITICAL** COMMITTEE(S) COMMITTEE NAME COMMITTEE TYPE COMMITTEE ADDRESS GENERAL Additional Pages COMMITTEE CAMPAIGN TREASURER NAME SPECIFIC COMMITTEE CAMPAIGN TREASURER ADDRESS

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME			16 Filer	ID (Ethics Com	nmission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITIC PLEDGES, LOANS, OR GUAF CONTRIBUTIONS MADE ELE		THAN	\$ O	•
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	4. TOTAL POLITICAL EXPENI	DITURES		\$ 1,38	9, 97
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBU	TIONS MAINTAINED AS OF TH	HE LAST DAY	\$ 1,22	6.40.
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF THE REPORTING	OF ALL OUTSTANDING LOANS NG PERIOD	AS OF THE	\$ 28,	800.00
A SECTION AND ADDRESS OF A SECTION AND ASSESSMENT AS A SECTION ASSESSMENT AS A SECTION AS A SECT	swear, or affirm, under penalty of perjury, quired to be reported by me under Title 15,	proper species and house and property	is true and cor	rect and includ	les all information
0.40000		Chre	Mas		
			NOR SO DESCRIPTION		· · · · · · · · · · · · · · · · · · ·
		Sigrature	of Candidate of	or Officeholder	
	DI				
	Please com	olete either option b	elow:		
		~			~
				IIE VELASQUEZ y ID #1003717	
(1) Affidavit			My Cor	mmission Expir- uary 15, 2027	
			Up June		
NOTARY STAMP/SEA					
Sworn to and subscribed	before me by Estchan	Guerra this	s the	day of	Uly.
	which, witness my hand and seal of office.	,			
how the	- Juie	elasove2	No	tany P	ublic
Signature of officer administer	ering oath Printed name of of	ficer administering oath		Title of officer a	dministering oath
		OR			
(2) Unsworn Declarati	on				
My name is		and my date of h	irth is		
	(street)	(city)	,,,,,,,,,,	(zip code)	(country)
Executed in	County, State of	, on the day of	month)	_, 20 (year)	
			monur)		
		Signature of (Candidate/Office	holder (Declar	ant)

SCHEDULE F1

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
Credit Card Payment

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salarias/Vanas/Contract Labor Solicitation/Fundralsing Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Candidate/Officeholder/Politica Credit Card Payment		Wages/Contract Labor	Travel Out Of Distr Other (enter a cate	ict gory not listed above)
1 Total pages Schedule F1:	2 FILER NAME ESTEBAN GUERRA		3 Filer ID (Ethi	cs Commission Filers)
4 Date 1./6·2 ⁴ / 6 Amount (\$)	5 Payee name RIO BANIL			
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code
1.76	P.O. BOX 4149	u concer TX	TX	78502
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE OF	m - marke	BANK FE	25	
EXPENDITURE	BANKING.	8001-12		
	(C) Check if travel outside of Texas. Complete Schedule T.	Check If Austin,	TX, officeholder livi	ng expense
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held
Date	Payee name			
1.29.24	CC WINGS.			
Amount (\$)	Payee address;	City;	State;	Zìp Code
58.90.	4550 Ruben M Torres Blv	d Brownsull	e TX	78520
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Food Expense			
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin,	TX, officeholder livin	ng expense
Complete <u>QNLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held
Date	Payee name			
2.05.24	VERMILLION RESTAUR	ANT		
Amount (\$)	Payee address;	City;	State;	Zip Code
135.07	115 PARTOUS LINE RO	Browns. le	TX	78520.
	Category (See Categories listed at the top of this schedule)	Description		***************************************
PURPOSE OF EXPENDITURE	Food Expurse			
	Check if travel outside of Texas, Complete Schedule T.	Check if Austin,	TX, officeholder livir	ıg expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	<u></u>	Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED				

SCHEDULE F1

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Glft/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Warres/Contract Labor Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out Of District
Other (enter a category not listed above)

Contributions/Donations Made B Candidate/Officeholder/Politica Credit Card Payment		Expense Wages/Contract Labor	Travel Out Of Distri Other (enter a cate	ict gory not listed above)
Orodicalor aymork	The Instruction Guide explains how to	complete this form.		
1 Total pages Schedule F1:	2 FILER NAME ESTERAN GUERRA		3 Filer ID (Ethio	cs Commission Filers)
4 Date 2 · / 4 · 2 / 6 Amount (\$)	5 Payee name FAMILY POLLAR			
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code
40.05	1908 OLD PORT ISABEL RO	Drownsville	TX	28250.
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE	EVENT EXPENSE			
	(c) Check if travel outside of Texas. Complete Schedule T.	eT. Check If Austin, TX, officeholder living expense		
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held
Date	Payee name			
2.15.24	BIG DADDY'S			
Amount (\$)	Payee address;	City;	State;	Zip Code
95.00	500 MORRISON RD	BROWNSVILLE	TX TX	78520
V-WWW.0000000000000000000000000000000000	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE	_	İ		
OF EXPENDITURE	Fron Expenses			
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin,	TX, afficehalder livin	g expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held
Date	Payee name	***************************************		
2.15.24	RIO BANK			
Amount (\$)	Payee address;	City;	State;	Zip Code
1.76	P.O. BOX 4169	MCALLEN	11%	78502
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE		M		
OF EXPENDITURE	BANKING	BANK ERPENSE		
	Check if travel outside of Texas, Complete Schedule T.	Check If Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	•	Office held
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEED)ED	

SCHEDULE F1

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed shows)

Contributions/Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Wages/Contract Labor	Travel Out Of Distri Other (enter a categ	ct pory not listed above)	
1 Total pages Schedule F1:	2 FILER NAME ESTEBAN GUCRRO		3 Filer ID (Ethic	cs Commission Filers)	
4 Date 3 · 15 · 24	5 Payee name RIO BANK		AAAVARA PARA JANA AAAA		
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code	
1.76	P.O. 00x 4169	MCAUEN	TX	78502	
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description			
PURPOSE OF EXPENDITURE	BANKING	BANK ERDENSE			
	(c) Check if travel outside of Texas, Complete Schedule T.	Check if Austli	if Austin, TX, officeholder living expense		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held	
Date	Payee name				
3.25.24	SAINT JOSEPH ACADEN	14			
Amount (\$)	Payee address;	City;	State;	Zip Code	
250 ºº	101 ST. JOSEPH DRIVE	BROWNSVILLE	TX	78520	
Assessment of the Control of the Con	Category (See Categories listed at the top of this schedule)	Description			
PURPOSE OF EXPENDITURE	DONATION				
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense			
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held	
Date	Payee name		· · ·		
3.25.24	WALMART				
Amount (\$)	Payee address;	City;	State;	Zip Code	
489.10		Brownsville	TX	73520	
	Category (See Categories listed at the top of this schedule)	Description		to underlanded the telephone and the telephone and the telephone and tel	
PURPOSE OF EXPENDITURE	EVENT EXPENSE				
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living	g expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held	
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEE	DED	4.11000	

SCHEDULE F1

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EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

Candidate/Officeholder/Politica Credit Card Payment		Wages/Contract Labor	Other (enter a cate)	ory not listed above)
Credit Card Payment	The Instruction Guide explains how to	complete this form.		
1 Total pages Schedule F1:	2 FILER NAME ESTEBAN GUERLA		3 Filer ID (Ethic	s Commission Filers)
4 Date 4 · 15 · 24	5 Payee name RIO BANIL			
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code
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8	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE	BANKING FEES			
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin	, TX, officeholder livir	g expense
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held
Date	Payee name	-		
5.5.24	RIO BANK			Microsson .
Amount (\$)	Payee address;	City;	State;	Zip Code
1.76	P.O. BOX 4169	MCMMON	TX	78502
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	BANKING PEES			
	Check if travel outside of Texas, Complete Schedule T.	Check if Austin	, TX, officeholder livin	g expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held
Date	Payee name			
6.20.24	cheopan's			
Amount (\$)	Payee address;	City;	State;	Zip Code
61.29	2495 FRONTAGE RD.	Brownwille	s N	38520
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	LOOD EXDENSE			
	Check if travel outside of Texas, Complete Schedule T.	Check if Austin	, TX, officeholder livin	g expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held
	ATTACH ADDITIONAL COPIES OF THIS	S SCHEDULE AS NEE	DED	

SCHEDULE F1

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EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Lahor Solicitation/Fundralsing Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

Contributions/Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Vages/Contract Labor C	ravel Out Of Dist Other (enter a cate	nct gory not listed above)	
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4 Date	5 Payee name SAINT JOSEPH ACODEMY				
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code	
S 20. 00	101 ST. JOSEPH DRING	BROWNIUK	1).	785V	
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description			
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9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held	
Date	Payee name				
6.15.24	RIO BANK				
Amount (\$)	Payee address;	City;	State;	Zìp Code	
1.76	0.0 Box 4169	manual	7	78502	
	Category (See Categories listed at the top of this schedule)	Description			
PURPOSE OF EXPENDITURE	BANK FEES				
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held	
Date	Payee name				
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description			
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, T	X, officeholder livi	ng expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held	
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEED	ED	D. 3-1444/202	