

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

**FORM C/OH
COVER SHEET PG 1**

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

1 Filer ID (Ethics Commission Filers)

2 Total pages filed:

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR: Mr
FIRST: Frederico
MI: M
NICKNAME: Freddy
LAST: Contreras
SUFFIX: Jr

OFFICE USE ONLY

Date Received: 2/4/24
RECEIVED
JAN 16 2024
BY: [Signature]

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

ADDRESS / PO BOX: 220 W. 12th
APT / SUITE #: Pecos
CITY: TX
STATE: 79772
ZIP CODE

Date Hand-delivered or Date Postmarked

5 CANDIDATE / OFFICEHOLDER PHONE

AREA CODE: (432)
PHONE NUMBER: 448-2209
EXTENSION:

Receipt #

Amount \$

6 CAMPAIGN TREASURER NAME

MS / MRS / MR: Mr
FIRST: Frederico
MI: M
NICKNAME: Freddy
LAST: Contreras
SUFFIX: Jr

Date Processed

Date Imaged

7 CAMPAIGN TREASURER ADDRESS

STREET ADDRESS (NO PO BOX PLEASE): 220 W. 12th
APT / SUITE #: Pecos
CITY: TX
STATE: 79772
ZIP CODE

8 CAMPAIGN TREASURER PHONE

AREA CODE: (432)
PHONE NUMBER: 448-2209
EXTENSION:

9 REPORT TYPE

January 15
 30th day before election
 Runoff
 15th day after campaign treasurer appointment (Officeholder Only)
 July 15
 8th day before election
 Exceeded Modified Reporting Limit
 Final Report (Attach C/OH - FR)

10 PERIOD COVERED

Month Day Year: 12 / 11 / 23
THROUGH
Month Day Year: 1 / 16 / 24

11 ELECTION

ELECTION DATE: Month Day Year: 3 / 5 / 24
ELECTION TYPE: Primary
Runoff
Other Description
General
Special

12 OFFICE

OFFICE HELD (if any)

13 OFFICE SOUGHT (if known)

Reeves County Commissioner Pct 1

14 NOTICE FROM POLITICAL COMMITTEE(S)

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.

Additional Pages	COMMITTEE TYPE	COMMITTEE NAME
	GENERAL	COMMITTEE ADDRESS
	SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME
		COMMITTEE CAMPAIGN TREASURER ADDRESS

GO TO PAGE 2

**CANDIDATE / OFFICEHOLDER
CAMPAIGN FINANCE REPORT**

**FORM C/OH
COVER SHEET PG 2**

15 C/OH NAME Frederico M. Contreras Jr 16 Filer ID (Ethics Commission Filers)

17 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ - 0 -
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ - 0 -
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ - 0 -
	4. TOTAL POLITICAL EXPENDITURES	\$ 2,344.95
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ - 0 -
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ - 0 -

18 SIGNATURE I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit

NOTARY STAMP/SEAL

Sworn to and subscribed before me by _____ this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

OR

(2) Unsworn Declaration

My name is Frederico M. Contreras Jr, and my date of birth is July 25, 1968.
 My address is 220 W. 12th, Pecos, Tx, 79772, U.S.
(street) (city) (state) (zip code) (country)
 Executed in Reeves County, State of Texas, on the 16 day of January, 2021.
(month) (year)
Frederico M. Contreras Jr.
 Signature of Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME <i>Frederico M. Contreras Jr</i>		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ - 0 -
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ - 0 -
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ - 0 -
4.	SCHEDULE E: LOANS	\$ 0 -
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ - 0 -
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ - 0 -
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$ - 0 -
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ - 0 -
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 2,344.95
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$ - 0 -
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ - 0 -
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$ - 0 -

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

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

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1:
2 FILER NAME		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state PAC (ID#: _____) 6 Contributor address; City; State; Zip Code	7 Amount of contribution (\$)
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME Frederico M. Contreras Jr.	3 Filer ID (Ethics Commission Filers)
4 Date 1/2/2024	5 Payee name Vistaprint	
6 Amount (\$) Reimbursement from political contributions intended	7 Payee address; 275 Wyman Street City: Waltham, MA State: Zip Code 02451	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Campaign cards
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date 1/3/2024	Payee name JVC Media, LLC	
Amount (\$) Reimbursement from political contributions intended	Payee address; 3106 Fall Crest Dr City: San Antonio TX State: Zip Code 78247	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense	Description Campaign signs
	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 1/5/2024	Payee name Lowe's Home Center	
Amount (\$) Reimbursement from political contributions intended	Payee address; 4101 E. 42nd Ste P City: Odessa TX State: Zip Code 79762	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense	Description Sandbags, paint, 2x4's, screws, paint trays, paint roller
	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 NEEDED

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME <i>Frederico M. Contreras Jr</i>	3 Filer ID (Ethics Commission Filers)
4 Date <i>1/6/2024</i>	5 Payee name <i>Gibsons Hardware & Lumber</i>	
6 Amount (\$) <small>Reimbursement from political contributions intended</small>	7 Payee address; <i>810 Walthall</i>	City; State; Zip Code <i>Pecos TX 79772</i>
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) <i>Advertising Expense</i>	(b) Description <i>Paint brush, nails</i>
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check 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 <i>12/11/23</i>	Payee name <i>Kim Juarez - Democratic Party Chair</i>	
Amount (\$) <small>Reimbursement from political contributions intended</small>	Payee address;	City; State; Zip Code <i>Pecos TX 79772</i>
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Fees</i>	Description <i>Filing fee application for place on ballot</i>
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$) <small>Reimbursement from political contributions intended</small>	Payee address;	City; State; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living 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 NEEDED

Your order is confirmed

1 message

VistaPrint <no-reply@t.vistaprint.com>
To: Freddy Contreras <fredcon21@gmail.com>

Tue, Jan 2, 2024 at 2:27 PM

Order Confirmation



Thanks for your order, Freddy.

We're processing it now and we will let you know when it's on its way.

Expected delivery: **Friday, January 5, 2024**

[Check order status](#)

Order details

Order number
VP_XX0CSS7J

Order date
Tuesday, January 2, 2024

Speed
Express

Shipping address
Freddy Contreras
220 W. 12th Street
Pecos, TX 79772-5304
United States

Billing address
Freddy Contreras
220 W. 12th Street
Pecos, TX 79772-5304
United States

Order summary



Glossy Business Cards

\$90.95

Quantity: 1000

Expected delivery: Fri, January 5

Subtotal:

\$90.95

Shipping:

\$34.99

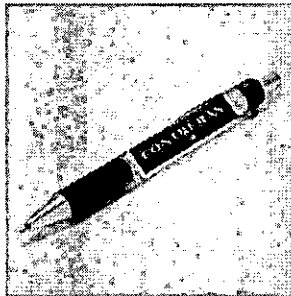
Tax:

\$10.39

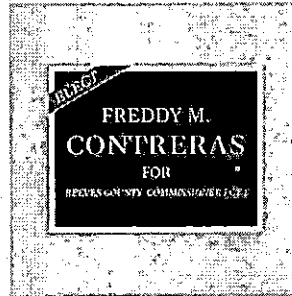
Total:

\$136.33

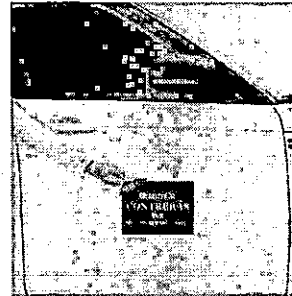
Some ideas for next time:



VistaPrint®
Design Wrap
Ballpoint Pen ▶



Postcards ▶



Custom Car
Magnets ▶



Sheet Stickers ▶

Any images featuring your own design are visible only to you.



Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.



Vistaprint Netherlands B.V.

-\$136.33

Paid with

(west texas national \$136.33
bank x-4667)

Ship to

Freddy Contreras
220 W 12th St
Pecos, TX 79772-5304
United States

Transaction ID

8LU02653GU251760U

Seller info

Vistaprint Netherlands B.V.
866-893-6743
customerservice@vistaprint.com

Invoice ID

VP_XX0CSS7J

Purchase details

Purchase amount \$136.33

Total \$136.33

JVC Media, LLC
 3106 Fall Crest Dr
 San Antonio, TX 78247
 512-585-0544
 audrey@jcmediasa.com
 http://www.jcmediasa.com

Invoice 3586



BILL TO	SHIP TO
Freddy Contreras	Freddy Contreras
Campaign	Campaign
220 W. 12th Street	220 W. 12th Street
Pecos, Tx 79772	Pecos, Tx 79772

DATE 12/29/2023	PLEASE PAY \$1,299.00	DUE DATE 12/29/2023
---------------------------	---------------------------------	-------------------------------

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Signs 4'x8' signs digitally printed 1-side.	10	45.00	450.00T
	Signs 18"x24" signs digitally printed 2- sides.	100	6.50	650.00T
	Wire Stakes	100	1.00	100.00T

We appreciate the opportunity to service you. We look forward to helping you in the future!

SUBTOTAL	1,200.00
TAX	99.00
TOTAL	1,299.00

TOTAL DUE	\$1,299.00
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THANK YOU.

A 3% convenience fee will be added if paid by credit card. Please email Audrey at, audrey@jcmediasa.com, if you would like to take advantage of this option.



Payment receipt

You paid \$1,299.00

to JVC Media, LLC on 1/3/2024

Invoice no.	3586
Invoice amount	\$1,299.00
Total	\$1,299.00

Status	Paid
Payment method	Bank
Authorization ID	ASEDX9CB

Thank you



JVC Media, LLC

512-585-0544

<http://www.jcmediasa.com> | audrey@jcmediasa.com

3106 Fall Crest Dr, San Antonio, TX 78247

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER



LOWE'S HOME CENTERS, LLC
 4101 EAST 42ND. STE P
 ODESSA, TX 79762 (432) 368-8802

- SALE -

SALES#: S2962ABU 4429276 TRANS#: 833462592 01-05-24

40353 BLUE HAWK 11-IN PLASTIC T		1.28
894274 1-LB 3-IN TAN EXT SCREW(-		10.98
145390 1B VAL STORMCOAT FLAT HH		32.98
1034389 VALSPAR 4 3/8-IN WOVN ROL		11.96
	2 @	5.98
6003 2-4-92-5/8 KD WW SELECT S		51.84
	16 @	3.24
2137831 WHITE 15 IN. X 27 IN. SAN		16.48

SUBTOTAL:	125.52
TOTAL TAX:	10.36
INVOICE 98697 TOTAL:	135.88
DEBITMC:	135.88
CHANGE:	0.00

DEBITMC: XXXXXXXXXXXX4350 AMOUNT: 135.88 AUTHCD: 793657
 SWIPED REFID:296204697992 01/05/24 13:35:47
 TRACE : 697992 RETRIEVAL: 296204697992
 PURCHASE CASH BACK TOTAL DEBIT
 135.88 0.00 135.88

STORE: 2962 TERMINAL: 04 01/05/24 13:35:54
 # OF ITEMS PURCHASED: 22
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





Pecos, Texas

Gibson Home Center
610 Walthall
Pecos TX 79772
432-447-9652

1/6/2024 2:28 PM

BRANCH 1000 INVOICE
CASHIER KRISTI 2401-222926

ACCOUNT CASH
JOB 0
NAME CASH SALES

5144696 WOOD HANDLE PAINT BRUSH S
1 EACH @ 6.34EACH 6.34
6921589 1 EG RE PLASTI-TOP 4/250 CT
1 BX @ 10.05 BX 10.05
NAILS BULK NALS PER POUND
2 LB @ 2.77 LB 5.54

SUBTOTAL 21.93

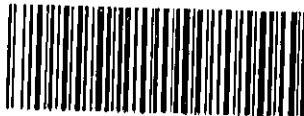
SALES TAX PEC 8.25% 1.81

TOTAL 23.74
AMOUNT PAID 23.74
CHANGE DUE 0.00

Thank you for your business.
Visit Us Online:
gibsonshardwarelumber.com

PAYMENT METHOD[S]

SALE-Debit 23.74
ACCOUNT ###4350
APPROVED 212967
AL Debit
ENTRY NODE CHIP
AID A0000000042203
PS PIN Verified



RECEIPT

No. 557064

DATE 12-11-23

FROM Freddy Contreras \$750⁰⁰

Seven hundred fifty ~~00~~/~~100~~ DOLLARS

FOR RENT
 FOR Filing Fees

ACCT.		<input type="radio"/> CASH
PAID	750 ⁰⁰	<input type="radio"/> CHECK
DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM _____ TO _____
BY *[Signature]* K-1152
T-4161