

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

## FORM C/OH COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.		<b>1 ACCOUNT #</b> (Ethics Commission Filers)	<b>2 Total pages filed:</b> 8
<b>3 CANDIDATE / OFFICEHOLDER NAME</b>	MS / MRS / MR      FIRST      MI <i>MR</i> <i>FRANCISCO</i> <i></i> NICKNAME      LAST      SUFFIX <i>FRANK</i> <i>MENA</i>	<b>OFFICE USE ONLY</b> Date Received 2012 OCT - 9 PM 4:23 WALLER COUNTY CLERK ELECTIONS DIVISION FILED	
<b>4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS</b> <input type="checkbox"/> change of address	ADDRESS / PO BOX;      APT / SUITE #;      CITY;      STATE;      ZIP CODE <i>7518 Bobwhite Street</i> <i>Brookshire TX 77423</i>	Date Hand-delivered or Postmarked Receipt #      Amount Date Processed Date Imaged	
<b>5 CANDIDATE / OFFICEHOLDER PHONE</b>	AREA CODE      PHONE NUMBER      EXTENSION (281)      375-5551		
<b>6 CAMPAIGN TREASURER NAME</b>	MS / MRS / MR      FIRST      MI <i>Mrs.</i> <i>TERESA</i> <i>B</i> NICKNAME      LAST      SUFFIX <i>MENA</i>		
<b>7 CAMPAIGN TREASURER ADDRESS</b> (residence or business)	STREET ADDRESS (NO PO BOX PLEASE);      APT / SUITE #;      CITY;      STATE;      ZIP CODE <i>7518 Bobwhite Street</i> <i>Brookshire TX 77423</i>		
<b>8 CAMPAIGN TREASURER PHONE</b>	AREA CODE      PHONE NUMBER      EXTENSION (281)      375-5551		
<b>9 REPORT TYPE</b>	<input type="checkbox"/> January 15 <input checked="" type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
<b>10 PERIOD COVERED</b>	Month      Day      Year      THROUGH      Month      Day      Year <i>7 / 1 / 2012</i> <i>9 / 26 / 2012</i>		
<b>11 ELECTION</b>	ELECTION DATE Month      Day      Year <i>11 / 06 / 12</i>	ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input checked="" type="checkbox"/> General <input type="checkbox"/> Special	
<b>12 OFFICE</b> OFFICE HELD (if any)	<b>13 OFFICE SOUGHT (if known)</b> <i>CONSTABLE PET 3</i>		
<b>GOTO PAGE 2</b>			

# CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

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

14 C/OH NAME

15 ACCOUNT # (Ethics Commission Filers)

16 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.

COMMITTEE TYPE

GENERAL

SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

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-

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 1250.00

EXPENDITURE  
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED

\$ -0-

4. TOTAL POLITICAL EXPENDITURES

\$ 869.03

CONTRIBUTION  
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

\$ 859.64

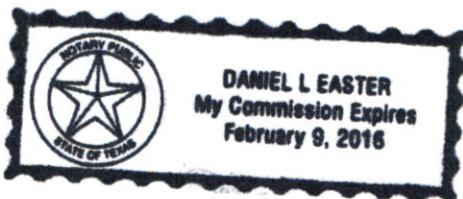
OUTSTANDING  
LOAN TOTALS

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

\$ -0-

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.



AFFIX NOTARY STAMP / SEAL ABOVE

*Francisco Mena*  
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said FRANCISCO MENA, this the 09 day of OCT, 20 12, to certify which, witness my hand and seal of office.

*Daniel L. Easter*  
Signature of officer administering oath

DANIEL L EASTER  
Printed name of officer administering oath

*F&I*  
Title of officer administering oath

# POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

## SCHEDULE A

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A:

1

2 FILER NAME

Francisco Mena

3 ACCOUNT # (Ethics Commission Filers)

4 Date

9-7-12

5 Full name of contributor  out-of-state PAC (ID# \_\_\_\_\_)

Jim Chambers (Avis Holdings)

6 Contributor address; City; State; Zip Code

32333 Rocker Road  
Walter TX 77484

7 Amount of contribution (\$)

\$500.00

8 In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

9 Principal occupation / Job title (See Instructions)

Business Owner

10 Employer (See Instructions)

Date

9-11-12

Full name of contributor  out-of-state PAC (ID# \_\_\_\_\_)

Walter County Republican Club

Contributor address; City; State; Zip Code

40834 Kelley Road  
Hempstead TX 77445

Amount of contribution (\$)

\$250.00

In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

9-19-12

Full name of contributor  out-of-state PAC (ID# \_\_\_\_\_)

Republican Party of Walker County

Contributor address; City; State; Zip Code

P.O. Box 697, Pattison TX  
77466

Amount of contribution (\$)

\$500.00

In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

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 (\$)

In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

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 (\$)

In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

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**

**SCHEDULE F**

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

- |                     |                               |                                  |  |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gift/Awards/Memorials 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.

1 Total pages Schedule F: <i>1</i>	2 FILER NAME <i>FRANCISCO MENA</i>	3 ACCOUNT # (Ethics Commission Filers)
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4 Date <i>8-21-12</i>	5 Payee name <i>Prairie View Volunteer Fire Fighting Association Inc.</i>
6 Amount (\$) <i>\$60.00</i>	7 Payee address; City; State; Zip Code <i>502 ELLEN POWELL DR. PRAIRIE VIEW TX 77446</i>

8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <i>Advertising Expense</i>	(b) Description (If travel outside of Texas, complete Schedule T) <i>Brochure AD</i>
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>FRANCISCO MENA</i>	Office sought <i>CONSTABLE PCT 3</i>	Office held
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Date <i>8-21-12</i>	Payee name <i>WALLER COUNTY NEWS</i>
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Amount (\$) <i>\$93.50</i>	Payee address; City; State; Zip Code <i>350 US BUSINESS 290 HEMPSTEAD, TX 77445</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Advertising</i>	Description (If travel outside of Texas, complete Schedule T) <i>NEWSPAPER AD</i>
------------------------	--	--

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>FRANCISCO MENA</i>	Office sought <i>CONSTABLE PCT 3</i>	Office held
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Date <i>8-28-12</i>	Payee name <i>MORE THAN SIGNS</i>
------------------------	--------------------------------------

Amount (\$) <i>\$317.17</i>	Payee address; City; State; Zip Code <i>1112 AUSTIN ST. HEMPSTEAD, TX 77445</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Advertising</i>	Description (If travel outside of Texas, complete Schedule T) <i>BUSINESS CARDS, SIGNS</i>
------------------------	--	---

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>FRANCISCO MENA</i>	Office sought <i>CONSTABLE PCT 3</i>	Office held
---	--	---	-------------

Date <i>9-24-12</i>	Payee name <i>MORE THAN SIGNS</i>
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Amount (\$) <i>\$398.36</i>	Payee address; City; State; Zip Code <i>1112 AUSTIN ST. HEMPSTEAD TX 77445</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Advertising</i>	Description (If travel outside of Texas, complete Schedule T) <i>DOOR HANGERS ? POST CARDS</i>
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>FRANCISCO MENA</i>	Office sought <i>CONSTABLE PCT 3</i>	Office held
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# INSERTION ORDER - INVOICE

0674

Advertiser: FRANK MENA      1 Col. X 2 In. = 2

Change To: \_\_\_\_\_  New Ad  Pick-Up  With Changes  Proof

Address: \_\_\_\_\_ Sales Rep. JD

City, State, Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_

Date & Time Written: 8-21-12

Authorized By: Frank Mena Comments: \_\_\_\_\_

National                       Inserts                       Non Profit

Agency                       Legal                       Telemarketer

Retail                       Class                       Color

Special Section \_\_\_\_\_

Position Req. Political Calendar

**Layout Instruction to Comp**

*send proofs to  
FMENA@consolidated.net*

Charge  Cash  Bill  Contract

Paid Check 1003

Paid Credit Card \_\_\_\_\_

Exp Date \_\_\_\_\_ CVV # \_\_\_\_\_

Pub Code	Pub Date	Pub Day	Tag Line	QTY Total	Sales Code	Rate	Amount
		8/23		2		4.25	8.50
		8/30		2		4.25	8.50
		9/4, 13, 20, 27					34.00
		10/4, 11, 18, 25					34.00
		11/1					8.50
<b>Total</b>							<u>893.50</u>

**PRAIRIE VIEW VOLUNTEER  
FIRE FIGHTING ASSOCIATION, INC.**

502 Ellen Powell Dr.  
P. O. Box 427  
Prairie View, Texas 77446

Dear **Prospective** Participant,

We are pleased to invite you to join The Prairie View Family at our 6<sup>th</sup> Annual Red & White Ball, A Red Hot Summer's Night in August honoring the Prairie View Volunteer Fire Fighting Association, Inc.

The 2012 Ball will also salute and recognize veterans of the Armed Forces in the City of Prairie View and surrounding areas on August 25<sup>th</sup> at 7:00 p.m. in the Willie Tempton Memorial Student Center Ballroom at Prairie View A&M University.

The distinguished event is open to the entire Prairie View Family, including all residents of the City, University faculty, staff, students, and friends of the City. Tickets and souvenir ads for the Ball are available through August 20, 2012 at the price of \$35.00. Table sponsorships are available in the amounts of \$350.00, \$500.00, \$1000.00 and \$2000.00.

Proceeds from this event will provide our department with the equipment and other necessary items needed to serve and protect our community. Support in the form of donations from our local and surrounding communities help us to achieve our goals. Our Silent Auction will be comprised of donated items that you will have the opportunity to bid on the evening of the Ball. Monetary donations are also welcome.

We appreciate your consideration of our request and look forward to hearing from you. Feel free to contact Ms. Belinda Lewis at [lewisbelinda@hotmail.com](mailto:lewisbelinda@hotmail.com) with any questions.

Again, **Thank You** and we look forward to your participation. Your donation is greatly appreciated.

Yours in service,

2012 Red & White Ball Committee

8-21-12  
Paid ch# 1003  
\$ 60.00

More Than Signs  
1112 Austin St.  
Hempstead, TX 77445

# Invoice

Date 8/28/2012  
Invoice # 10392

Bill To  
Frank Mena Campaign

**PAID**

Ship To

P.O. # Frank Mena  
Terms Due on receipt

Ship Date 8/28/2012  
Due Date  
Other

Item	Description	Qty	Price	Amount
Business Cards	Business Cards	1	59.00	59.00T
Signs	4 x 4 Coroplast Signs	6	39.00	234.00T

Subtotal \$293.00  
Sales Tax (8.25%) \$24.17  
Total \$317.17  
Payments/Credits \$-317.17  
Balance Due \$0.00

dustin@morethansigns.com

**More Than Signs**

979-921-0200  
979-921-0221

More Than Signs  
1112 Austin St.  
Hempstead, TX 77445

# Invoice

Date 9/24/2012  
Invoice # 10664

Bill To  
Frank Mena Campaign

**PAID**

Ship To

P.O. # Frank Mena  
Terms Due on receipt

Ship Date 9/24/2012  
Due Date  
Other

Item	Description	Qty	Price	Amount
Business Cards	Door Hangers	500	0.478	239.00T
Business Cards	Post Cards	500	0.258	129.00T

Subtotal \$368.00  
Sales Tax (8.25%) \$30.36  
Total \$398.36  
Payments/Credits \$-398.36  
Balance Due \$0.00

dustin@morethansigns.com

**More Than Signs**

979-921-0200  
979-921-0221