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 FIRST MI OFFICE USÉ ONL NICKNAME LAST SUFFIX Caesar	.Y
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address 5 CANDIDATE / OFFICEHOLDER PHONE	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 11935 Booken Reugh Dr. Houston TX 77007 AREA CODE PHONE NUMBER EXTENSION (832) 583 5588 Date Hand-delivered or Date Posts	tmarked
6 CAMPAIGN TREASURER NAME	MS / MRS / MR FIRST MI Receipt # Amount S OLIZANOVA NICKNAME LAST SUFFIX Date Imaged	\$
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE	
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER EXTENSION (713) 463-4478	
9 REPORT TYPE	January 15 January 15 Runoff Runoff 15th day after campaign treasurer appointment (Officeholder Only) July 15 8th day before election Exceeded \$500 limit Final Report (Attach C/OH -	FA)
10 PERIOD COVERED	Month Day Year OI / 17 /2018 THROUGH 94 208	
11 ELECTION	ELECTION DATE Month Day Year Primary Runoff Control Description Special Special	
12 OFFICE	OFFICE HELD (If any) 13 OFFICE SOUGHT (If known) 5BISP Board of Trustees Posthan 3	
	GO TO PAGE 2 Received on April 5,2018	

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

	•		
14 C/OH NAME	ninda C	aesar	15 Filer ID (Ethics Commission Filers) ルプム
THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTES 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	
	00		
	GENERAL W/A		
		COMMITTEE APPREAD	
	SPECIFIC	COMMITTEE ADDRESS	
		COMMITTEE CAMPAIGN TREASURER NAME	
Additional Pages			
j		COMMITTEE CAMPAIGN TREASURER ADDRESS	
17 CONTRIBUTION 1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED \$			
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ \$
EXPENDITURE 3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED		\$ Ø	
	4. TOTAL POLITICAL EXPENDITURES \$ 5005.		
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY S S		
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD		THE \$ 2000
18 AFFIDAVIT	<u></u>		
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. 240814 NOTARY PUBLIC, STATE OF TEXAS MY COMMISSION EXPIRES FEB. 7, 2029 Signature of Candidate or Officeholder			
AFFIX NOTARY STAMP / SEALABOVE			
		by the said Minda Caesar	, this the $5+6$
day of April	*	to certify which, witness my hand and seal of office	
Diane Dickens Diane Dickens notary			
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath			

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	19 FILER NAME MINDA CAESAY 20 FILER ID (Ethics Co		
21	21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		
1.	1. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ Ø	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ Ø	
4.	SCHEDULE E: LOANS	\$ 2000	
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ Ø	
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ Ø	
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$ Ø	
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 2990.76	
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 2014.98	
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$ Ø	
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ Ø	
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$ Ø	

LOANS			SCHEDULE E
The	Instruction Guide explains how to con	mplete this form.	1 Total pages Schedule E:
2 FILER NAME	Minda Caesar		3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UN	NITEMIZED LOANS		\$
5 Date of loan @ 4/3/2018	7 Name of lender out-of-state PAC (ID#:) Name of lender		9 Loan Amount (\$) \$ 2000.00
6 Is lender a financial Institution?	8 Lender address; City; State; Zip Code 11935 Broken Rough Dr. Houston, TX 77234		10 Interest rate
	on / Job title (See Instructions)	13 Employer (See Instructions)	Ø
14 Description of Coll		15 Check if personal funds were account (See Instructions)	deposited into political
16 GUARANTOR INFORMATION	17 Name of guarantor		19 Amount Guaranteed (\$)
2.4	18 Guarantor address; City;	State; Zip Code	
not applicable			
0 Principal Occupati	on (See Instructions)	21 Employer (See Instructions)	
Date of loan	Name of lender out-of-sta	te PAC (ID#:)	Loan Amount (\$)
ls lender a financial Institution?	Lender address; City;	State; Zip Code	Interest rate
YN			Maturity date
Principal occupatio	n / Job title (See Instructions)	Employer (See Instructions)	
		Check if personal funds were of	deposited into political
none		account (See Instructions)	
GUARANTOR INFORMATION	Name of guarantor		Amount Guaranteed (\$)
	Guarantor address; City;	State; Zip Code	
not applicable Principal Occupatio	D (See Instructions)	Employer (Pag leatwest)	
mopa Occupatio	(See manucuuna)	Employer (See Instructions)	
		OPIES OF THIS SCHEDULE AS NE	
lf le	nder is out-of-state PAC, please see i	instruction guide for additional re	porting requirements.

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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 Gitt/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 (apter a category not listed shove)

Legal Services 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 3 Filer ID (Ethics Commission Filers) Minda Caesar NJA Johnston Campaigns
7 Payee address; City; State; Zip Code
3715 Roylene Ct. Dickinson. TX 77539 4 Date 5 Payee name 4/212018 6 Amount (\$) 7 Payee address; \$1457.49 Reimbursement from political contributions Intended (b) Description 8 (a) Category (See Categories listed at the top of this schedule) **PURPOSE** _ Check if travel outside of Texas. Complete Schedule T. Patroty Edgerson Expense OF EXPENDITURE Check if Austin, TX, officeholder living expense Candidate / Officeholder name 9 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date Payee name the Ekinge 4/5/2018 City; State; Zip Code Amount (\$) Payee address; Road Suite 300, Houston TX 77080 \$ 557.49 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) (b) Description PURPOSE ____ Check if travel outside of Texas. Complete Schedule T. Horty Experse OF EXPENDITURE Check if Austin, TX, officeholder living expense Complete ONLY if direct Office sought Candidate / Officeholder name Office held expenditure to benefit C/OH Date Payee name Payee address; City; State; Zip Code Amount (\$) Reimbursement from political contributions intended (b) Description Category (See Categories listed at the top of this schedule) PURPOSE Check if travel outside of Texas. Complete Schedule T. OF EXPENDITURE Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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 Conference and Related Services

Candidate/Officeholder/Politi		v to complete this form.	
1 Total pages Schedule F4:	2 FILERNAME Minda Cae	3 Filer ID (Ethics Commission Filers) W/A	
4 TOTAL OF UNITER	MIZED EXPENDITURES CHARGED TO	ACREDIT CARD \$	
5 Date 1/17/18	6 Payee name Go Daddy		
7 Amount (\$)	8 Payee address; City; State; Zip C	ode	
\$ 254.9a	14455 N. Hayden Rd. S	cite 219 Scottsdale, AZ 85260	
9 TYPE OF EXPENDITURE	X Political No	on-Political	
10	(a) Category (See Categories listed at the top of this sched	ule) (b) Description	
PURPOSE OF EXPENDITURE	Check if travel outside of Texas. Complete Schedu		
11 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH			
Date 3/15/18	Payee name Sp-127 JPM	オ	
Amount (\$)	Payee address; City: State: Zip City: Zip Cip		
TYPE OF EXPENDITURE	Political No	n-Political	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedu	Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/Oł	Candidate / Officeholder name	Office sought Office held	
	ATTACH ADDITIONAL COPIES OF THE	S SCHEDULE AS NEEDED	

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Acversing Expense Accounting/Banking Consulting Expense Contributions/Donations Made I Candidate/Officeholder/Politic	al Committee Legal Services	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor	Solicitation/Fundratsing Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)
	The Instruction Guide explain	ns how to complete this form.	
1 Total pages Schedule F4:	2 FILER NAME Minda (laesor	3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEM	IIZED EXPENDITURES CHARGED	TO A CREDIT CARD	\$
5 Date 3/20/18 3/27/18	6 Payee name Facebook		
7 Amount (\$)	8 Payee address; City; State;		
\$60	I Hacker way.	Menlo Park,	CA 94025
9 TYPE OF EXPENDITURE	Political	Non-Political	
10	(a) Category (See Categories listed at the top of thi	s schedule) (b) Description	ОП
PURPOSE	A 1 12. S	Check if	travel outside of Texas. Complete Schedule T.
OF EXPENDITURE	Advertising	Check i	f Austin, TX, officeholder living expense
11 Complete ONLY if direct expenditure to benefit C/O	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
Amount (\$)	Payee address; City; State;	Zip Code	
TYPE OF EXPENDITURE	Political	Non-Political	
	Category (See Categories listed at the top of this	schedule) Descriptio	n
PURPOSE		Check if t	ravel outside of Texas. Complete Schedule T.
OF Expenditure		Check if	Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held
	ATTACH ADDITIONAL COPIES OF	THIS SCHEDULE AS AFT	EDED
		GOTTEBOLE AS NET	- L'