DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 1

The DCE Instruction Guide explains how to complete this form. 1 Filer ID (Ethics Commission Filers) 00089045					2 Total pages file	
3 FILER NAME	MS / MRS / MR	FIRST		MI	OFFICE U	SE ONLY
	NICKNAME	LAST		SUFFIX	Date Received	LLVEUED
	THOIN WILL	Futuro San Ar	itonio	001117	ELECTRONICA 10/28/2024	LLT FILED
4 FILER ADDRESS	ADDRESS / PO BOX; AF	PT / SUITE #; CIT	Y; STATE;	ZIP CODE	1	
	415 Mary Louise Dr				Date Hand-delivered or	Date Postmarked
Change of Address	San Antonio, TX 78201				Receipt #	Amount
5 FILER PHONE	AREA CODE PHO	ONE NUMBER I	EXTENSION			
	(202) 642-1544				Date Processed	
6 REPORT TYPE	January 15	30	oth day before election		Date Imaged	
	July 15	X 8t	h day before election			
		R	unoff			
7 PERIOD COVERED	Month Day Year			Month Day	Year	
COVERED	07/01/2024	Th	HROUGH	10/26/202	24	
8 ELECTION	ELECTION DATE			ELECTION T	YPE	
	Month Day Year 11/05/2024		Primary	Runoff	Other	
		[X] ^G	Seneral	Special		
9 FILER ACTIVITY	Candidates (Identify by name or, if applicable, classify by party.)	A. Supported S	ayda Mitchell Moral	es East Centra	al Independent Sc	hool District D4
(Attach lists on	applicable, classify by party.)	D. Connect				
plain paper to complete this report if		B. Opposed				
necessary.)	2. Measures	A. Supported				
	(Describe by date and location of election and nature of issue.)					
	,	B. Opposed				
	3. Officeholders					
	Assisted (Identify by name or, if					
	applicable, classify by party.)					
GO TO PAGE 2						

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 2

10	FILER NAME					11 Filer ID	(Ethics Commission Filers)
	Futuro San Antonio					00089045	
12	EXPENDITURE TOTALS	1. TOTAL UNITEMIZ	ED POLITICAL	EXPENDITURES		\$	0.00
		2. TOTAL POLITION	CAL EXPENDI	TURES		\$	6,190.28
13	AFFIDAVIT	<u> </u>				L	
				I swear, or affirm, unde true and correct and inc under Title 15, Election	cludes all infoi	erjury, that the ac mation required	ecompanying report is to be reported by me
					Signatu	ıre of Filer	
				Signature of ind	lividual with au	or Ithority to sign or	n behalf of entity
					(only if File	er is an entity)	
	AFFIX NOTARY STAMP	/ SEAL ABOVE					
	Sworn to and subscribed	before me, by the said			, t	his the	day
	of						
	Signature of officer ad	ministering oath	Drinted name	of officer administering	nath	Title of office	er administering oath
	Signature of officer au	ministering oath	riiitea name	of officer autilitistering	oatii	Title of office	er administering oath

SUBTOTALS - DCE

FORM DCE COVER SHEET PG 3 3 of 9

14 FILER NAME Futuro San Antonio	15 Filer ID (E 00089045	Ethics Commission Filers)
16 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1. X SCHEDULE F1: POLITICAL EXPENDITURES	\$	6,190.28
2. X SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$	0.00
3. X SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$	0.00

SCHEDULE F1

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 Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Lahor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District
OTHER (enter a category not listed above)

Credit Card Payment	The Instruction Guide explains how to co	omplete this form.
1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
Sch: 1/6 Rpt: 4/9	Futuro San Antonio	00089045
4 Date	5 Payee name	
10/25/2024	Aguilar, Herlinda	
6 Amount (\$)	7 Payee address; City; State; Zip Co	ode
\$88.34	3107 Saylers Creek	
Expenditure from corporate funds	San Antonio, TX 78245	
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
OF EXPENDITURE	Salaries/Wages/Contract Labor	Check if travel outside of Texas. Complete Schedule T.
		Contract Canvasser
9 Complete ONLY if direct	Candidate/Officeholder name Office sou	lught Office held
expenditure to benefit C/OI	1	ntral Independent School
Data	·	<u>'</u>
Date	Payee name	
10/25/2024	Crews-Carouthers, Tina	
Amount (\$)	Payee address; City; State; Zip Co	ode
\$199.34	1928 Cool Breeze	
Expenditure from		
corporate funds	New Braunfels, TX 78130	
PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
OF EXPENDITURE	Salaries/Wages/Contract Labor	Check if travel outside of Texas. Complete Schedule T.
		Contract Canvasser
		Softwasser
Complete ONLY if direct	Candidate/Officeholder name Office sou	lught Office held
expenditure to benefit C/OI		ntral Independent School
D-4-	·	
Date	Payee name	
10/25/2024	Franklin, Melissa	
Amount (\$)	Payee address; City; State; Zip Co	ode
\$772.34	8138 Cheryl Meadow Dr	
Expenditure from		
corporate funds	Converse, TX 78109	
PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
OF EXPENDITURE	Salaries/Wages/Contract Labor	Check if travel outside of Texas. Complete Schedule T.
		Contract Canvasser
		Softwasser
Complete <u>ONLY</u> if direct	Candidate/Officeholder name Office sou	lught Office held
expenditure to benefit C/O	1	ntral Independent School

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense

Event Expense Fees Food/Beverage Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District

Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		
1 Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)	
Sch: 2/6 Rpt: 5/9	Futuro San Antonio 00089045	
3cn. 2/0 Kpt. 3/9		
4 Date	5 Payee name	
10/25/2024	Freeney, Alyssa	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
\$568.34	8138 Cheryl Meadow Dr	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Expenditure from	O TV 7040	
corporate funds	Converse, TX 78109	
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
OF EXPENDITURE	Salaries/Wages/Contract Labor	
EXI ENDITORE		
	Contract Canvasser	
9 Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	
expenditure to benefit C/OI	Mitchell Morales, Sayda East Central Independent School	
Date	Davies nome	
	Payee name	
10/25/2024	Freeney, Brayden	
Amount (\$)	Payee address; City; State; Zip Code	
\$773.66	8138 Cheryl Meadow Dr	
Expenditure from	Converse, TX 78109	
corporate funds		
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description	
EXPENDITURE	Salaries/Wages/Contract Labor Check if travel outside of Texas. Complete Schedule T.	
	Contract Convegger	
	Contract Canvasser	
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	
expenditure to benefit C/OI	¹ Mitchell Morales, Sayda East Central Independent School	
Date	Payee name	
10/25/2024	Garcia, Jannet	
10/25/2024		
Amount (\$)	Payee address; City; State; Zip Code	
\$31.00	1102 El Paso St	
Expenditure from corporate funds	San Antonio , TX 78207	
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
OF	Salaries/Wages/Contract Labor Check if travel outside of Texas. Complete Schedule T.	
EXPENDITURE	Calairos, Wagos, Contract Labor	
	Contract Canvasser	
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	
expenditure to benefit C/OH Mitchell Morales, Sayda East Central Independent School		
	Last Gentral macpenaent School	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Gitt/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
TTHER (order a cotocomy set listed above)

Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment			
1 Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)		
Sch: 3/6 Rpt: 6/9	Futuro San Antonio 00089045		
4 Date	5 Payee name		
10/03/2024	H-E-B		
6 Amount (\$)	7 Payee address; City; State; Zip Code		
\$175.23	646 S. Flores St.		
Expenditure from			
corporate funds	San Antonio, TX 78204		
8 PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description		
EXPENDITURE	Food/Beverage Expense		
	Supplies, Food & Beverage		
9 Complete ONLY if direct	Candidate/Officeholder name Office sought Office held		
expenditure to benefit C/OI	Mitchell Morales, Sayda East Central Independent School		
Date	Payee name		
10/03/2024	H-E-B		
Amount (\$)	Payee address; City; State; Zip Code		
\$329.70	646 S. Flores St.		
Expenditure from corporate funds	San Antonio, TX 78204		
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description		
OF EXPENDITURE	Travel In District Check if travel outside of Texas. Complete Schedule T.		
	Gas Cards for Canvassers		
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held		
expenditure to benefit C/OI	Mitchell Morales , Sayda East Central Independent School		
Date	Payee name		
10/25/2024	Infante, Tony		
Amount (\$)	Payee address; City; State; Zip Code		
\$1,470.00	7230 Wurzbach Rd		
Expenditure from corporate funds	San Antonio, TX 78240		
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description		
EXPENDITURE	Salaries/Wages/Contract Labor Check if travel outside of Texas. Complete Schedule T.		
	Contract Canvasser		
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held		
expenditure to benefit C/OI	expenditure to benefit C/OH Mitchell Morales, Sayda East Central Independent School		

SCHEDULE F1

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 Legal Services 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

Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		
1 Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)	
Sch: 4/6 Rpt: 7/9	Futuro San Antonio 00089045	
4 Date	5 Payee name	
10/25/2024	logos, Michael	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
\$202.66	1025 Sutton Dr	
φ202.00	1023 Sullon Di	
Expenditure from		
corporate funds	San Antonio , TX 78228	
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
OF	Salaries/Wages/Contract Labor Check if travel outside of Texas. Complete Schedule T.	
EXPENDITURE		
	Contract Canvasser	
9 Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	
expenditure to benefit C/OI		
_	· ·	
Date	Payee name	
10/03/2024	Meza, Ahdly	
Amount (\$)	Payee address; City; State; Zip Code	
\$50.00	15935 Darlington Gap	
Expenditure from	Can Antonia TV 70247	
corporate funds	San Antonio, TX 78247	
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description	
EXPENDITURE	Salaries/Wages/Contract Labor	
	Contract Support Stoff	
	Contract Support Staff	
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	
expenditure to benefit C/OI	¹ Mitchell Morales, Sayda East Central Independent School	
Date	Payee name	
10/03/2024	Pizza Hut	
Amount (\$)	Payee address; City; State; Zip Code	
\$104.12	730 S Santa Rosa Ave	
Expenditure from		
corporate funds	San Antonio, TX 78204	
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
OF	Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.	
EXPENDITURE	- Sour Boverage Expense	
	Food & Beverage for Canvassers	
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	
expenditure to benefit C/OH Mitchell Morales, Sayda East Central Independent School		

SCHEDULE F1

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/Wanes/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District

Candidate/Officenoider/Politica Credit Card Payment	The Instruction Guide explains how to co	wages/Contract Labor OTHER (enter a category not listed above) mplete this form.
1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
Sch: 5/6 Rpt: 8/9	Futuro San Antonio	00089045
4 Date	5 Payee name	•
10/03/2024	Prestige Printing	
6 Amount (\$)	7 Payee address; City; State; Zip Co	de
\$1,024.05	8 Burwood Ln	
Expenditure from		
corporate funds	Prestige, TX 78216	
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
OF EXPENDITURE	Printing Expense	Check if travel outside of Texas. Complete Schedule T.
		Printing - Literature
9 Complete ONLY if direct	Candidate/Officeholder name Office sou	ght Office held
expenditure to benefit C/OI	1	tral Independent School
Date	Payee name	
10/03/2024	Print with Me	
Amount (\$)	Payee address; City; State; Zip Co	ah
\$5.00	1209 S Saint Mary's St	
Ψ0.00	1200 C Came many C Ct	
Expenditure from corporate funds	San Antonio, TX 78210	
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)	(b) Description
EXPENDITURE	Printing Expense	Check if travel outside of Texas. Complete Schedule T.
		Printing
		Š
Complete ONLY if direct	Candidate/Officeholder name Office sou	ght Office held
expenditure to benefit C/OI	^H Mitchell Morales, Sayda East Cer	tral Independent School
Date	Payee name	
10/25/2024	Ratliffe, Christy	
Amount (\$)	Payee address; City; State; Zip Co	de
\$84.00	1025 Sutton Dr	
Expenditure from corporate funds	San Antonio, TX 78228	
PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
OF EXPENDITURE	Salaries/Wages/Contract Labor	Check if travel outside of Texas. Complete Schedule T.
		Contract Canvasser
Complete ONLY if direct	Candidate/Officeholder name Office sou	ght Office held
expenditure to benefit C/O	1	tral Independent School

POLITICAL EXPENDITURES SCHEDULE F1 **EXPENDITURE CATEGORIES FOR BOX 8(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District OTHER (enter a category not listed above) Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule F1: 2 FILER NAME Filer ID (Ethics Commission Filers) 00089045 Sch: 6/6 Rpt: 9/9 Futuro San Antonio 4 Date Payee name 10/21/2024 Sky Blue Printing 6 Amount (\$) Payee address; City; State; Zip Code \$312.50 Expenditure from TX corporate funds 8 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Printing Expense EXPENDITURE** Printing - T-Shirts Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Mitchell Morales, Sayda East Central Independent School