FORM C/OH CANDIDATE / OFFICEHOLDER **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Filer ID Total pages filed: The C/OH Instruction Guide explains how to complete this form. (Ethics Commission Filers) 5 00088107 CANDIDATE / MS / MRS / MR **FIRST** MI **OFFICE USE ONLY OFFICEHOLDER** Perla NAME Date Received **ELECTRONICALLY FILED** 09/15/2025 NICKNAME LAST **SUFFIX** Bojorquez CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; CITY; Date Hand-delivered or Date Postmarked ZIP CODE **OFFICEHOLDER** 420 Lomax Ln. MAILING Receipt # Amount **ADDRESS** Change of Address Fort Worth, TX 76131 Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Lidia NAME NICKNAME LAST **SUFFIX** Munford STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE **CAMPAIGN** APT / SUITE #; CITY; STATE; **TREASURER** 1652 Sheldon Dr. **ADDRESS** (Residence or Business) Forney, TX 75126 **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (785) 307-3209 **PHONE** REPORT

January 15

Day

Day

11/05/2024

OFFICE HELD (if any)

ELECTION DATE

01/01/2025

Year

Year

July 15

Х

Month

Month

TYPE

PERIOD

10 ELECTION

11 OFFICE

COVERED

30th day before election

8th day before election

THROUGH

Primary

X General

Runoff

Exceeded modified

Month

ELECTION TYPE

Runoff

Special

Day

06/30/2025

12 OFFICE SOUGHT (if known)

State Representative District 93

Year

Other

reporting limit

15th day after campaign treasurer appointment (officeholder only)
Final Report (Attach C/OH-FR)

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

2 of 5

13 C / OH NAME	Bojorquez, Perla	(Ethics Commission Filers)						
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	expenditures made by political c without the candidate's or offic formation only if they receive no	eholder's knowledge or					
Additional Pages	Additional Pages COMMITTEE TYPE COMMITTEE NAME GENERAL COMMITTEE ADDRESS							
	SPECIFIC							
	COMMITTEE CAMPAIGN TREASURER NAME							
		COMMITTEE CAMPAIGN TREASURER	ADDRESS					
16 CONTRIBUTION TOTALS	1. TOTAL UNITEM OR GUARANTE	\$ 0.00						
	2. TOTAL POLITIC (OTHER THAN F	\$ 0.00						
EXPENDITURE TOTALS	3. TOTAL UNITEM		\$ 0.00					
		\$ 510.20						
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	\$ 50.00						
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIF OF THE REPOR	\$ 0.00						
17 AFFIDAVIT	-							
			er penalty of perjury, that the ac cludes all information required n Code.					
			But Brian					
		Sign	Perla Bojorquez nature of Candidate or Officeho	lder				
AFFIX NO	TARY STAMP / SEAL AB	DVE						
Sworn to and subs	Sworn to and subscribed before me, by the said, this the							
of								
Signature of office	cer administering	Printed name of officer administering	Title of office	r administering oath				

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

3 of 5							
18 FILER NAM Bojorquez,	(Ethics Commission Filers)						
20 SCHEDULE NAME OF S		SUBTOTAL AMOUNT					
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$				
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$				
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$					
4.	SCHEDULE E: LOANS	\$					
5. X	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	\$ 510.20					
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$				
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$				
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$				
9.	SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS	\$					
10.	SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS	\$					
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	\$					
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS FOR TO FILER	\$					

POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

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 Labor

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 compl	ete this form.
1	Total pages Schedule F1: Sch: 1/2 Rpt: 4/5	FILER NAME Bojorquez, Perla	3 Filer ID (Ethics Commission Filers) 00088107
4	Date 06/01/2025	5 Payee name EECU	·
6	Amount (\$) \$60.00	7 Payee address; City; State; Zip Code PO BOX 1777 FORT WORTH, TX 76101	
8	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Fees (b)	Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense \$10 monthly bank fees x 6 months
9	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought	Office held
	Date 06/01/2025	Payee name MAILCHIMP	
	Amount (\$) \$207.90	Payee address; City; State; Zip Code 675 PONCE DE LEON AVE NE #5000 ATLANTA, GA 30308	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense \$34.65/MONTH x 6 months (email subscriptions)
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought	Office held
	Date 06/01/2025	Payee name USPS	
	Amount (\$) \$134.00	Payee address; City; State; Zip Code PO BOX 79503	
		SAGINAW, TX 76179	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense \$67 x 2 (3months PO Box service)
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought	Office held

POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

	Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	/ - al Co	mmittee	Food/Beverage Expen Gift/Awards/Memorials Legal Services The Instruction G	s Expense		nse es/Contract Labor		Travel in District Travel Out of Dis OTHER (enter a	trict category not listed above)	
1	Total pages Schedule F1:	2	FILER NAM	IE .				3	Filer ID	(Ethics Commission File	ers)
	Sch: 2/2 Rpt: 5/5		Bojorquez	, Perla					00088107		
4	Date	5	Payee name	e							
	06/01/2025		ZOOM								
6	Amount (\$)	7	Payee addr	ess; City;	State;	Zip Code	!				
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l											
L				E, CA 95113		la.					
8	PURPOSE OF	(a)		See Categories listed at t		edule) (b	Description	ol oute	ide of Texas. Comp	oloto Schodulo T	
	EXPENDITURE		Office Ove	rhead/Rental Ex	pense		_		, officeholder living		
l							_			olunteer communica	ation)
l											
9	Complete ONLY if direct expenditure to benefit C/OI		Candidate/Of	fficeholder name	C	Office sough	t		Office he	ld	
l											