Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:34

CORRECTION AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

FORM COR-C/OH

See backside for instructions

1 ACCOUNT #

2 Total pages filed: 67

3 CANDIDATE / OFFICEHOLDER NAME

TITLE | FIRST: David | MI: A.
NICKNAME | LAST: Garcia | SUFFIX

4 ORIGINAL REPORT TYPE

- [x] January 15
- [ ] July 15
- [ ] 30th day before election
- [ ] 8th day before election
- [ ] Runoff
- [ ] Exceeded $500 limit
- [ ] 15th day after treasurer appointment (officeholder only)
- [ ] Final report
- [ ] Other (specify) _____

5 ORIGINAL PERIOD COVERED

Month Day Year: 7/01/02 THROUGH Month Day Year: 12/31/02

OFFICE USE ONLY

Date Received

Date Hand-delivered or Date Postmarked

Receipt # | Amount

Legal | Totals

Date Processed

Date Imaged

6 EXPLANATION OF CORRECTION

1. Address Completion
2. Omission of Entries (accidentally included and shown to be omitted by a ~.)
3. Correction of Total Political Expenditures (24,715 64)

7 AFFIDAVIT

Jane McRoberts Cobb
Notary Public
State of Texas
My Commission Expires
May 27, 2004

AFFIX NOTARY STAMP / SEAL ABOVE

I swear, or affirm, under penalty of perjury, that this corrected report is true and correct and that I am filing this corrected report promptly after learning of the error(s) in the original report. I swear, or affirm, under penalty of perjury, that I did not intend to violate a reporting requirement when I filed the original report.

David Garcia
Signature of Candidate or Officeholder

Sworn to and subscribed before me by DAVID A. GARCIA this the 21st day of JANUARY, 2003.

to certify which, witness my hand and seal of office.

Jane McRoberts Cobb — Signature of officer administering oath
JANE McROBERTS COBB — Printed name of officer administering oath
NOTARY — Title of officer administering oath

Remember To Attach Any Part Of The Campaign Finance Report Form Needed To Report And Explain Corrections

(Revised 05/11/2000)

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.

1 ACCOUNT # (Ethics Commission filers)

2 Total pages filed:

RECEIVED CITY OF SAN ANTONIO 2003 JAN 14 PM 4:34 CITY CLERK

OFFICE USE ONLY

Date Received

Date Hand-delivered or Date Postmarked

Receipt # | Amount

Date Processed

Date Imaged

3 CANDIDATE / OFFICEHOLDER NAME

TITLE | FIRST: David | MI: A. | NICKNAME | LAST: Garcia | SUFFIX

4 CANDIDATE / OFFICEHOLDER ADDRESS

☐ Change of Address

ADDRESS / PO BOX: P.O. 830006 | APT / SUITE #: | CITY: S.A, | STATE: TX | ZIP CODE: 78283

5 CAMPAIGN TREASURER NAME

TITLE | FIRST: Venancio | MI: F. | NICKNAME | LAST: Garcia | SUFFIX

6 CAMPAIGN TREASURER ADDRESS (Residence or business)

STREET ADDRESS (NO PO BOX PLEASE): 283 Lansing Lane | APT / SUITE # | CITY: S.A, | STATE: TX | ZIP CODE: 78207

7 CAMPAIGN TREASURER PHONE

AREA CODE: (210) | PHONE NUMBER: 224-4100 | EXTENSION

8 REPORT TYPE

☑ January 15 ☐ 30th day before election ☐ Runoff ☐ 15th day after campaign treasurer appointment (officeholder only)

☐ July 15 ☐ 8th day before election ☐ Exceeded $500 limit ☐ Final report (Attach C/OH - FR)

9 PERIOD COVERED

Month Day Year: 7/1/02 THROUGH Month Day Year: 12/31/02

10 ELECTION

ELECTION DATE Month Day Year: 5/5/03

ELECTION TYPE ☐ Primary ☐ Runoff ☐ General ☐ Special

11 OFFICE

OFFICE HELD (if any): Councilman - District 5

12 OFFICE SOUGHT (if known)

13 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS

** Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure **

Name

Address / PO Box: | Apt / Suite # | City | State | Zip Code

☐ additional pages

GO TO PAGE 2

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512)463-5800 1-800-325-8506

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME: David A. Garcia

15 ACCOUNT # (Ethics Commission Rank)

16 NOTICE FROM POLITICAL COMMITTEE(S)

-- This box is for notice of political expenditures 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

RECEIVED JAN 21 P 4 34 CITY OF SAN ANTONIO CITY CLERK

17 NO REPORTABLE ACTIVITY

☐ Check here if no reportable activity occurred during this reporting period. (Sign affidavit below and submit pages 1 and 2 only.)

18 CONTRIBUTION TOTALS

	1. TOTAL POLITICAL CONTRIBUTIONS OF $50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	$
	2. **TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 1,394.54
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF $50 OR LESS, UNLESS ITEMIZED	$
	4. **TOTAL POLITICAL EXPENDITURES**	$ 24,715.64
OUTSTANDING LOAN TOTALS	5. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 2,000 OBC

19 AFFIDAVIT

Jane McRoberts Cobb
Notary Public
State of Texas
My Commission Expires
May 27, 2004

AFFIX NOTARY STAMP / SEAL ABOVE

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

Sworn to and subscribed before me, by the said DAVID A. GARCIA, this the 21ST day of JANUARY, 2003, to certify which, witness my hand and seal of office.

Jane McRoberts Cobb — Signature of officer administering oath
JANE McROBERTS COBB — Printed name of officer administering oath
NOTARY — Title of officer administering oath

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

LOANS

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

SCHEDULE E

The INSTRUCTION GUIDE explains how to complete this form.

2003 JAN 21 P 4:31

1 Total pages Schedule E:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 TOTAL OF UNITEMIZED LOANS: ⇨ ⇨ ⇨ ⇨ ⇨ ⇨ $

5 Date of loan: 12/10/02

6 Is lender a financial institution? Y (N)

7 Name of lender: David Garcia ☐ out-of-state PAC (ID#:)

8 Lender address; City; State; Zip Code: 283 Lansing Lane SA, TX 78207

9 Loan Amount ($): $2,000.00

10 Interest rate

11 Maturity date

12 Description of Collateral ☐ none

13 GUARANTOR INFORMATION ☐ not applicable

14 Name of guarantor

15 Guarantor address, City; State, Zip Code

16 Amount Guaranteed ($)

17 Principal Occupation

18 Employer

Date of loan

Is lender a financial institution? Y N

Name of lender ☐ out of state PAC (ID#)

Lender address, City, State, Zip Code

Loan Amount ($)

Interest rate

Maturity date

Description of Collateral ☐ none

GUARANTOR INFORMATION ☐ not applicable

Name of guarantor

Guarantor address, City, State, Zip Code

Amount Guaranteed ($)

Principal Occupation

Employer

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If lender is out-of-state PAC, please see instruction guide for additional reporting requirements.

Printed on recycled paper

Revised 04/04/2000

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

SCHEDULE A1
(FOR FORMS C/OH, C/OH-SS, SC-C/OH, SC-SPAC, SPAC, & SPAC-SS)

The INSTRUCTION GUIDE explains how to complete this form. 2003 JAN 21 P 4: 34 Total pages this Schedule A1:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (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 In-kind contribution description (if applicable)
9/6/02	Blair Labatt PO Box 2140 San Antonio TX 78297	$1394.54	Nancy Scott Jones

9 Principal occupation (Optional)	10 Employer (Optional)

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)

Principal occupation (Optional)	Employer (Optional)

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)

Principal occupation (Optional)	Employer (Optional)

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)

Principal occupation (Optional)	Employer (Optional)

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)

Principal occupation (Optional)	Employer (Optional)

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

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

The INSTRUCTION GUIDE explains how to complete this form.

2003 JAN 21 P 4:34

1 Total pages Schedule F: 4

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
6/30/02	Ritz 962 North Star Mall S.A. TX	$83.61

8 Purpose of payment (See instructions regarding type of information required.): Photo development

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
6/13/02	U.S. Postmaster Arsenal Station S.A. TX 78204	$43.60

Purpose of payment (See instructions regarding type of information required.): Postage

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
6/17/02	U.S. Postmaster Arsenal Station S.A. TX 78204	$21.80

Purpose of payment (See instructions regarding type of information required.): postage

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
6/10/02	Cash 283 Lansing Lane S.A. TX 78207	$200.00

Purpose of payment (See instructions regarding type of information required.): Reimbursement to David Garcia

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

The INSTRUCTION GUIDE explains how to complete this form.

2003 JAN 21 P 4: 34

1 Total pages Schedule F:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
7/4/02	Ritz 962 North Star Mall S.A. TX	$32.90

8 Purpose of payment (See instructions regarding type of information required.): Developing Photos

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
7/31/02	Connection UNABLE TO LOCATE ADDRESS	$172.24

Purpose of payment (See instructions regarding type of information required.): political accounting

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
7/8/02	Frances Cadena 815 N. Hamilton S.A. TX 78207	$100.00

Purpose of payment (See instructions regarding type of information required.): Contribution

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
7/28/02	St. Stephens 2127 S. Zarzamora SA, TX 78207	$100.00

Purpose of payment (See instructions regarding type of information required.): Raffle tickets

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

The INSTRUCTION GUIDE explains how to complete this form.

2003 JAN 21 P 4:34

1 Total pages Schedule F:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
7/5/02	David Garcia 283 Lansing Lane S.A, TX 78207	$4000.00

8 Purpose of payment (See instructions regarding type of information required.): Reimbursement

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
7/1/02	Club Humidor 225 E. Basse S.A, TX	$257.77

Purpose of payment (See instructions regarding type of information required.): Gift for organizer of fundraiser

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
6/12/02	Williams Sonoma 402 North Star Mall S.A, TX	$1161.74

Purpose of payment (See instructions regarding type of information required.): Raffle Prize

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
6/20/02	Torlan Studios 5442 W. Elmore Pl. S.A, TX 78212	$555.60

Purpose of payment (See instructions regarding type of information required.): Prints

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

The INSTRUCTION GUIDE explains how to complete this form.

2003 JAN 21 P 4:34

1 Total pages Schedule F:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers):

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
7/8/02	Louis Lopez 1517 Santiago S.A, TX	$ 100.00

8 Purpose of payment (See instructions regarding type of information required.): Contribution / utility assistance

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
6/14/02	Dillard's 7400 San Pedro Ave. S.A, TX	$ 86.30

Purpose of payment (See instructions regarding type of information required.): Raffle Gift

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
7/3/02	Tortan Studios 542 West Elmere Pl. S.A, TX 78212	$ 627.89

Purpose of payment (See instructions regarding type of information required.): Prints

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
7/3/02	Champs 11075 W. IH 10 S.A, TX	$ 65.00

Purpose of payment (See instructions regarding type of information required.): Meeting / meal

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

The INSTRUCTION GUIDE explains how to complete this form.

2003 JAN 21 P 4:34

1 Total pages Schedule F:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
8/20/02	Office Depot 911 Central Pkwy North SAT	$161.70

8 Purpose of payment (See instructions regarding type of information required.): Labels

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
8/29/02	Holy Family Senior Citizens c/o Lupe Morales 511 Bangor SAT 78228	$250.00

Purpose of payment (See instructions regarding type of information required.): September 5 Function

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
8/23/02	Stoneleigh Hotel 2927 Maple Dallas, TX 75201	$90.85

Purpose of payment (See instructions regarding type of information required.): Campaign Workshop

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
8/23/02	NALEO 2927 Maple Dallas, TX 75201	$40.00

Purpose of payment (See instructions regarding type of information required.): Contribution

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

2003 JAN 21 P 4:34

11 Total pages Schedule F:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
8/25/02	Charlie Pena 107 Wallace Rd. SAT 78237	$200.00

8 Purpose of payment (See instructions regarding type of information required.): Services

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
7/23/02	Prime Time Publishing 7137 W. Military Dr. SAT	$120.00

Purpose of payment (See instructions regarding type of information required.): Ad for Graduation Wishes

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
8/30/02	La Prensa 318 S. Flores SAT 78204	$200.00

Purpose of payment (See instructions regarding type of information required.): Ad

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
8/20/02	Office Depot 911 Central Pkwy North SAT	$807.59

Purpose of payment (See instructions regarding type of information required.): Labels

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

The INSTRUCTION GUIDE explains how to complete this form.

2003 JAN 21 P 4:34

1 Total pages Schedule F:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
8/26/02	Piedras Negras de Norte 1312 S. Laredo SAT	$70.00

8 Purpose of payment (See instructions regarding type of information required.): Meeting.

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
9/5/02	David Garcia 283 Lansing Lane SAT 78207	$1500.00

Purpose of payment (See instructions regarding type of information required.): Reimbursement

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
8/15/02	Prime Time Publishing 7137 W. Military Dr. SAT	$340.00

Purpose of payment (See instructions regarding type of information required.): 1/4 Ad

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
8/16/02	Lanier High School 1514 W. Durango Blvd. SAT 78207	$200.00

Purpose of payment (See instructions regarding type of information required.): Ad.

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:34

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
9/5/02	David Garcia 283 Lansing Lane SAT 78207	$1500.00

8 Purpose of payment (See instructions regarding type of information required.): Reimbursement

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
9/5/02	Sun Graphics UNABLE TO LOCATE ADDRESS	$2000.00

Purpose of payment (See instructions regarding type of information required.): Professional Services

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
9/27/02	HEB #16 @ LAS PALMAS SAT 78207	$100.00

Purpose of payment (See instructions regarding type of information required.): Nara Family

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
9/17/02	Michelle Torrez 627 John Adams S.A. TX	$200.00

Purpose of payment (See instructions regarding type of information required.): Mailing Services

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

2003 JAN 21 PM 4:34

1 Total pages Schedule F:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers):

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
9/13/02	Uncle Sam's Flags + Floats 14622 Jones Maltsberger Rd. SAT	$26.38

8 Purpose of payment (See instructions regarding type of information required.): 16 de Septiembre Decorations

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
9/13/02	Dixie Flag 1930 N. PanAm Expy SAT	$ 36.14

Purpose of payment (See instructions regarding type of information required.): 16 de Septiembre Decorations

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
9/16/02	Avenida Guadalupe Assoc. 1327 Guadalupe St SAT 78207	$ 25.00

Purpose of payment (See instructions regarding type of information required.): Entry Fee.

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
10/1/02	Guadalupe Church Nutritional Center 1801 W. Durango SAT	$ 50.00

Purpose of payment (See instructions regarding type of information required.): Senior Citizens Function

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:34

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
9/14/02	EZ's ~~255 E. Busse~~ 6498 N. NEW BRAUNFELS SAT 78209	$40.73

8 Purpose of payment (See instructions regarding type of information required.): Meeting /meals

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
9/20/02	J. Alexander's 255 E. Busse SAT 78209	$124.00

Purpose of payment (See instructions regarding type of information required.): Lunch Meeting /meeting

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
9/21/02	Sprint PCS 255 E. Busse SAT 78209	$900.00

Purpose of payment (See instructions regarding type of information required.): New Phone

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
9/17/02	Sprint PCS 255 E. Busse SAT 78209	$250.00

Purpose of payment (See instructions regarding type of information required.): Phone Bill

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

2003 JAN 21 P 4:34

1 Total pages Schedule F:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
10/4/02	Bexar County Clerk 100 Dolorosa SAT 78205	$10.15

8 Purpose of payment (See instructions regarding type of information required.): Election Info.

9 -- Complete if direct expenditure to benefit C/OH --
Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
10/20/02	St. Stephen's Church 2127 S. Zarzamora SAT 78207	$24.00

Purpose of payment (See instructions regarding type of information required.): Bingo

-- Complete if direct expenditure to benefit C/OH --
Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
10/20/02	Rodolfo Funes C/O ST. STEPHENS CHURCH 2127 S. ZARZAMORA SAT 78207	$100.00

Purpose of payment (See instructions regarding type of information required.): Bingo Prize

-- Complete if direct expenditure to benefit C/OH --
Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
9/14/02	SA Lutheran Coronation Assoc. UNABLE TO LOCATE ADDRESS	$500.00

Purpose of payment (See instructions regarding type of information required.): 16 de Septiembre Float

-- Complete if direct expenditure to benefit C/OH --
Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2003 JAN 27 P 4:34

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F: HH

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
10/5/02	Travis Wholesale Florists 240 W. Josephine SAT	$103.56

8 Purpose of payment (See instructions regarding type of information required.): Breast Cancer Awareness

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
10/28/02	Systems of Security P.O. Box 6966 SAT 78209	$1,500.00

Purpose of payment (See instructions regarding type of information required.): Professional Services

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
10/31/02	Travis Florists 240 W. Josephine SAT	$96.55

Purpose of payment (See instructions regarding type of information required.): Flowers

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
10/17/02	K Mart UNABLE TO LOCATE ADDRESS S.A, TX	$190.90

Purpose of payment (See instructions regarding type of information required.): Raffle Gifts

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
10/17/02	Travis Wholesale Florists 240 W. Josephine SAT	$107.41

8 Purpose of payment (See instructions regarding type of information required.)
Constituent Gifts

9 •• Complete if direct expenditure to benefit C/OH ••
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
10/31/02	U.S. Postmaster Arsenal S.A, TX 78204	$133.20

Purpose of payment (See instructions regarding type of information required.)
Postage

•• Complete if direct expenditure to benefit C/OH ••
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
11/5/02	Abel Garcia SAPD. 214 W. NUEVA SAT 78205	$200.00

Purpose of payment (See instructions regarding type of information required.)
Professional Service (Security)

•• Complete if direct expenditure to benefit C/OH ••
Candidate / Officeholder name Office sought Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
12/6/02	Altoman Direct Marketing UNABLE TO LOCATE ADDRESS	$2919.00

Purpose of payment (See instructions regarding type of information required.)
Mailer

•• Complete if direct expenditure to benefit C/OH ••
Candidate / Officeholder name Office sought Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
11/30/02	Best Buy 125 NW Loop 410 SAT	$53.93

8 Purpose of payment (See instructions regarding type of information required.): Office Equipment

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
12/05/02	SA Press 300 ARBOR SAT 78201	$2828.00

Purpose of payment (See instructions regarding type of information required.): Mailer

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
11/5/02	Gilbert Tovar S.A.P.D. 214 W. NUEVA SAT 78205	$200.00

Purpose of payment (See instructions regarding type of information required.): Professional Services /security

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
12/8/02	Little America 500 S. Main St. Salt Lake City, Utah 84101	$422.15

Purpose of payment (See instructions regarding type of information required.): Conference

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

SCHEDULE G

2001 JAN 21 P 4:35

The INSTRUCTION GUIDE explains how to complete this form.

Total pages Schedule G: 48

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
5/6/2000	Augustino's RADISSON HOTEL Augusta, GA	travel, meals, meeting	17.66	☑
9/28/2000	S.A. Airport 9800 Airport Blvd. SAT	travel	2.00	☑
8/23/2000	Hudruckers AIRPORT - TERMINAL TWO SAT	meals	5.71	☑
9/17/2000	Renaissance Hotel 999 9th St. N.W. Washington DC 20001	travel, drinks	12.65	☑
9/19/2000	Oasis Retail One Thomas Circle N.W. Washington, DC	travel	30.00	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

RECEIVED CITY OF SAN ANTONIO CITY CLERK

The INSTRUCTION GUIDE explains how to complete this form. 2003 JAN 21 P 4:35

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)
12/14/2000	Duane Reade 661 8th Avenue NY, NY 10018	travel	16.73 ☑ Reimbursement from political contributions intended
2/3/2001	Sullivans Steakhouse 300 Colorado Austin TX 78701	travel / meal / meeting	131.07 ☑ Reimbursement from political contributions intended
3/10/2001	Hilton Washington & Towers 1919 Connecticut Ave. NW Washington DC 20009	travel	18.43 ☑ Reimbursement from political contributions intended
3/10/2001	Hilton Washington & Towers 1919 Connecticut Ave NW ~~Hilton~~ Washington ~~Towers~~ DC 20009	travel	5.17 ☑ Reimbursement from political contributions intended
5/27/2001	The Peninsula Beverly Hills	travel	12.96 ☑ Reimbursement from political contributions intended

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Revised 1997

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
5/27/2001	The Ivy 113 N. Robertson Blvd. Los Angeles, CA 90048	travel	173.07	✓
6/6/2001	Angelo + Maxie's 1285 6th Ave AVENUE OF THE AMERICAS MANHATTAN, NY ~~NYC~~ 10019	travel / meal / meeting	212.53	✓
6/7/2001	Morton's 2 Nationwide Plaza - ste. #100 Columbus, OH 43215	meeting / food	130.70	✓
6/8/2001	Carrabas 2101 Greenhills Village Dr. Nashville, TN 37215	meeting / food	49.74	✓
6/9/2001	CVS Pharmacy 3801 Hillsboro Rd. Nashville, TN		37.74	✓

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2002 JAN 21 P 4:35

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City: State: Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
8/6/2001	US Post Office Arsenal Station S.A. TX 78284	postage	39.90	✓
8/15/2001	Dickeys BBQ DFW/AIRPORT - TERMINAL 2E Dallas, TX	travel	4.13	✓
8/19/2001	Pizza Hut MIAMI INT'L AIRPORT Miami, FLA	travel, meals	15.11	✓
8/28/2001	Munguia Printers 2201 Buena Vista St. S.A. TX 78207	folding newsletters (invoice #8577)	93.60	✓
9/1/2001	P.F. Changs 10114 Jollyville Rd. Austin, TX 78759	travel / meeting / meal	23.43	✓

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Revised 1997

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2003 JAN 21 PM 4:35

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
9/28/01	Trulucks 400 Colorado Austin, Tx 78701	travel / meeting / meal	171.75	☑
10/4/01	Fuddruckers SA INTERNATIONAL AIRPORT - TERMINAL TWO SA, Tx	travel / meeting / meal	8.66	☑
10/6/01	Sharper Image 900 Madison Ave NY, NY 10021	travel - triple car socket	21.60	☑
10/7/01	Sheraton Lobby Court 811 7th Ave NY, NY 10019	travel / meeting / meal	38.00	☑
10/8/01	Relay NEWARK AIRPORT Newark, NJ	travel	4.66	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Revised 1997

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2002 JAN 21 P 1:35

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME David A Garza

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code / 7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)
10/18/01	Fuddruckers SA INTERNATIONAL AIRPORT - TERMINAL TWO S.A TX travel	2.15 ☑ Reimbursement from political contributions intended
11/8/01	Fuddruckers SA INTERNATIONAL AIRPORT - TERMINAL TWO S.A TX meals	8.12 ☑ Reimbursement from political contributions intended
11/21/01	Skillets 155 Hwy 46 South New Braunfels, TX 78130 meeting/meal	19.97 ☑ Reimbursement from political contributions intended
11/23/01	La Madeleine 628 NORTH PARK CENTER Dallas, TX 75225 travel/meeting/meal	24.96 ☑ Reimbursement from political contributions intended
11/30/01	Bellaire Mobil Houston travel	11.81 ☑ Reimbursement from political contributions intended

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
11/30/01	La Madeleine 5015 WESTHEIMER Houston, TX 77056	Meals	8.49	☑
12/3/01	Fuddruckers SA INTERNATIONAL AIRPORT - TERMINAL 2 SA, TX	travel	4.29	☑
12/3/01	Bubbas Seafood GEO. BUSH INTERNATIONAL Houston, TX	travel/meals	14.21	☑
12/6/01	Atrium Express	travel	6.63	☑
12/9/01	Burger King ATLANTA INTERNATIONAL AIRPORT ATLANTA, GA	travel	5.08	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2003 JAN 21 P 4:35

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
2/1/02	Canton Rest. 45 Division St. Manhattan NY 10002	meals / meeting	160.00	☑
2/4/02	CVS Pharmacy Cambridge, MA		20.21	☑
2/6/02	Dickson True Value Boston, MA	travel · Batteries (617) 876-6760	3.56	☑
2/15/02	Abe + Louies 793 Boylston Boston, MA 02116	meals / meeting	118.55	☑
2/15/02	Legal Seafoods 100 Huntington Ave Boston, MA 02116	meals / meeting	48.14	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
2/16/02	Harvard Cooperative Society Harvard Square Boston, MA	travel / meals / meeting	5.09	☑
2/16/02	Vox Populi 755 Boylston St. Boston, MA 02115	travel / meals / meeting	60.38	☑
2/17/02	Chili's Cambridge location Boston, MA	meals / meeting	19.06	☑
2/20/02	Legal Seafoods 800 BOYLSTON STREET Boston, MA 02199	meals / meeting	73.03	☑
2/22/02	The Barking Crab 88 SLEEPER STREET Boston, MA	meals / meeting	81.60	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2003 JAN 21 P 4:35

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code / 7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($) / Reimbursement from political contributions intended
2/23/02	Union Oyster House 41 UNION STREET Boston, MA 02108 meals / meeting	119.18 ☑
3/1/02	Exxon travel	17.98 ☑
5/25/02	Sbarro Houston Galleria Houston, TX travel / meeting / meal	25.79 ☑
7/2/02	Link Grille + Bar Riverwalk S.A. TX meals / meeting	12.07 ☑
7/3/02	Champs 11075 W. IH 10 S.A. TX meals / meeting	49.08 ☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2002 JAN 21 P 4:35

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
3/8/02	Mi Tierra 218 Produce Row S.A. TX	meals / meeting	$.89	☑
3/8/02	Mi Tierra 218 Produce Row S.A. TX	meals / meeting	19.03	☑
3/9/02	Church's Store #11 2026 S Alamo (?) SAT	meals / meeting	4.95	☑
3/11/02	Wendys 3928 Broadway SAT	meals / meeting	18.51	☑
3/17/02	Tellez Barbecue 1737 General McMullen	meals / meeting	5.18	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
3/5/02	Bill Miller 1030 El Dorango S.A. TX	meals / meeting	4.15	✓
3/5/02	Aldino Cocina Loop 410 at Central Pk Mall S.A. TX	meals / meeting	22.92	✓
3/6/02	China Harbor 3662 Fredricksburg S.A. TX	meals / meeting	10.77	✓
3/8/02	Paesanos 555 E. Basse Rd S.A. TX	meals / meeting	100.25	✓
3/8/02	Denny's ~~4103 E. Commerce~~ 4510 Fredricksburg Rd. S.A. TX 78201	meals / meeting	27.24	✓

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
3/11/02	The Melt House 115 S. Zarzamora S.A. TX	meals / meeting	11.60	☑
~~3/15/02~~	Sonic	meals	7.53	☑
3/22/02	Poesanos ~~555 E. Basse Rd~~ 111 W. Crockett S.A. TX 78205	meals / meeting	49.62	☑
3/23/02	Ressienos 18740 Stone Oak Pkway S.A. TX	meals / meeting	10.19	☑
3/22	Willies Grill 15801 San Pedro S.A. TX	meals / meeting	53.00	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
3/24/02	SBarro ~~N. Star Mall~~ RIVERCENTER S.A TX	meals / meeting	6.45	☑
3/24/02	Ruth Chris 1170 E. Commerce S.A, TX	meals / meeting	53.64	☑
3/27/02	SBARRO ~~N. Star Mall~~ RIVERCENTER S.A, TX	meal / meeting	5.16	☑
3/29/02	Lubys Las Palmas / ~~N. Star Mall~~ S.A, TX	meals / meeting	16.77	☑
3/27/02	Tiffany Rose	meals / meeting	25.00	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4: 35

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
3/31/02	Lubys ~~Loop Palmas~~ / N. Star Mall S.A TX	meals / meeting	17.05	☑
3/31/02	Lubys ~~Loop Palmas~~ / N. Star Mall SAT	meals / meeting	15.06	☑
3/31/02	Lubys ~~Loop Palmas~~ / N. Star Mall S.A TX	meals / meeting	28.47	☑
3/31	Lubys ~~Loop Palmas~~ / N. Star Mall S.A TX	meals / meeting	30.34	☑
Date	Payee name Payee address, City, State, Zip Code	Purpose of expenditure (See instructions regarding type of information required.)	Amount ($)	☐

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4: 35

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address, City, State, Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
4/2/02	Luby's Las Palmas / ~~N. Star Mall~~ S.A. TX	meals / meeting	16.02	☑
4/1/02	Bill Miller 1030 E. Durango S.A. TX	meals / meeting	6.36	☑
4/2/02	Mi Tierra 218 Produce Row S.A. TX	meals / meeting	12.89	☑
4/3/02	Luby's ~~Las Palmas~~ / ~~N. Star Mall~~ / Ingram P. Mall S.A. TX	meeting / meals	20.95	☑
4/8/02	Luby's Las Palmas / ~~N. Star Mall~~ S.A. TX	meeting / meals	14.72	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Revised 1997

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
4/6/02	Mi Tierra 218 Produce Row S.A, TX	meals / meeting	14.83	☑
4/9/02	Lubys ~~@ North Star Mall~~ Las Palmas SAT	meals / meeting	14.53	☑
4/10/02	Los Barrios 4223 Blanco S.A, TX	Meals / meeting	39.45	☑
4/12/02	Mi Tierra 218 Produce Row S.A, TX	meals / meeting	14.35	☑
4/12/02	Mi Tierra 218 Produce Row S.A, TX	Meals / meeting	17.71	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
4/12/02	Bill Miller 1030 E. Durango S.A. TX	meals / meeting	5.61	☑
Date	Payee name Payee address. City; State; Zip Code	Purpose of expenditure (See instructions regarding type of information required)	Amount ($)	☐
Date	Payee name Payee address. City. State. Zip Code	Purpose of expenditure (See instructions regarding type of information required)	Amount ($)	☐
Date	Payee name Payee address. City. State. Zip Code	Purpose of expenditure (See instructions regarding type of information required.)	Amount ($)	☐
Date	Payee name Payee address. City; State. Zip Code	Purpose of expenditure (See instructions regarding type of information required)	Amount ($)	☐

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512)463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
4/12/02	Lubys ~~Las Palmas~~ / ~~N. Star Mall~~ / Ingram Pk Mall S.A TX	meals / meeting	14.56	☑
4/14/02	Bill Miller 1030 El Durango S.A, TX	meals / meeting	16.29	☑
4/13/02	Lubys ~~Las Palmas~~ / ~~N. Star Mall~~ / Ingram S.A TX	meals / meeting	6.43	☑
4/16/02	La Madeleine ~~4320 Broadway~~ 7400 San Pedro S.A, TX	meals / meeting	22.60	☑
4/14/02	La Grande 243 Castroville S.A, TX	meals / meeting	7.42	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:35

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
4/14/02	LaGrande 243 Castroville S.A, TX	meals / meeting	18.18	☑
4/29/02	Lubys Las Palmas / ~~N. Star Mall~~ S.A, TX	meals / meeting	23.22	☑
4/29/02	Bill Miller 1030 E. Durango S.A, TX	meals / meeting	17.52	☑
4/20/02	TX Pit BBQ 8380 Marbach S.A TX	meals / meeting	16.96	☑
4/23/02	Lubys Las Palmas / ~~N. Star Mall~~ S.A, TX	meals / meeting	9.78	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512)463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
4/22/02	D. Alexanders 255 E. Basse Rd S.A. TX	meals / meeting	55.02	☑
6/1/02	EZ's 6498 N. New Braunfels S.A. TX	meals / meeting	16.27	☑
6/4/02	Bill Miller 1030 E. Durango S.A. TX	meeting / meals	5.02	☑
6/5/02	Bill Miller ~~1030 E. Durango~~ SAN PEDRO LOCATION S.A. TX	meeting / meals	12.97	☑
6/2002	Carrabbas 12507 IH 10W S.A. TX	meals / meeting	47.04	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David L. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City: State: Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
5/02/02	Churchs 2026 S. Alamo S.A, TX	Meals / meeting	$14.62	☑
5/27/02	Burger Restaurant Payee address: City: State: Zip Code	Meals	$6.94	☑
5/02	Luby's Payee address: City: State: Zip Code ~~Las Palmas~~ / ~~Al Star Mall~~ / Ingram Pk. Mall S.A, TX	meals / meeting	$10.08	☑
5/06/02	Grady's BBQ Payee address: City: State: Zip Code 6510 San Pedro S.A, TX	meals / meeting	$2.57	☑
5/07/02	Luby's Payee address: City: State: Zip Code Las Palmas / ~~Al Star Mall~~ S.A, TX	meals / meeting	$15.80	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
5/7/02	Bill Miller Bar BQ 1030 E. Durango S.A, TX	Meals / meeting	$6.58	☑
5/8/02	Luby's Las Palmas / ~~Al Star Mall~~ S.A, TX	Meals / meeting	$15.05	☑
5/9/02	Luby's ~~Las Palmas~~ / ~~Al Star Mall~~ / Ingram S.A TX	Meals / meeting	$13.99	☑
5/10/02	Bill Miller Bar BQ 1030 E. Durango S.A, TX	Meals / meeting	$0.99	☑
5/11/02	La Grande 243 Castroville S.A, TX	Meals / meeting	$13.20	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address, City, State, Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
May/02	Luby's Las Palmas Shopping Center / ~~N. Star Mall~~ S.A. TX	Meals / meeting	$14.62	☑
5/15/02	Champps Americana 11075 W. IH 10 S.A. TX	Meals / meeting	$9.92	☐
5/16/02	Luby's ~~Las Palmas Shopping Center~~ / N. Star Mall S.A. TX	Meals / meeting	$11.55	☑
5/17/02	Morton's of Chicago 849 E. Commerce St. S.A. TX	Meals / meeting	$161.57	☑
5/19/02	J. Alexander's Rest. 255 E. Basse Rd S.A. TX	Meals / meeting	$64.35	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David A Garza

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code / 7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)
5/20/02	Wendy's 430 San Pedro S.A. TX Meals	$19.71 ☑ Reimbursement from political contributions intended
5/21/02	Payee name: Ruth's Chris Steakhouse Payee address; City; State; Zip Code: 1170 E. Commerce S.A. TX Purpose of expenditure (See instructions regarding type of information required.): Meals	$199.25 ☑ Reimbursement from political contributions intended
5/21/02	Payee name: Bill Millers Bar BQ Payee address; City; State; Zip Code: 1030 E. Durango S.A. TX Purpose of expenditure (See instructions regarding type of information required.): Meals / meeting	$16.33 ☑ Reimbursement from political contributions intended
5/23/02	Payee name: Mi Tierra Cafe & Bakery Payee address; City; State; Zip Code: 218 Produce Row S.A. TX Purpose of expenditure (See instructions regarding type of information required.): Meals / meeting	$12.35 ☑ Reimbursement from political contributions intended
Date	Payee name Payee address; City; State; Zip Code Purpose of expenditure (See instructions regarding type of information required.)	Amount ($) ☐ Reimbursement from political contributions intended

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4: 36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David A. Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	8 Amount ($)
5/29/02	Morton's of Chicago 819 E. Commerce SAT	$110.07
	7 Purpose of expenditure (See instructions regarding type of information required.) meal / meeting	☑ Reimbursement from political contributions intended

Date	Payee name / Payee address, City; State; Zip Code	Amount ($)
	Purpose of expenditure (See instructions regarding type of information required)	☐ Reimbursement from political contributions intended

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
	Purpose of expenditure (See instructions regarding type of information required)	☐ Reimbursement from political contributions intended

Date	Payee name / Payee address, City, State, Zip Code	Amount ($)
	Purpose of expenditure (See instructions regarding type of information required.)	☐ Reimbursement from political contributions intended

Date	Payee name / Payee address, City; State, Zip Code	Amount ($)
	Purpose of expenditure (See instructions regarding type of information required)	☐ Reimbursement from political contributions intended

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)
5/11/02	La Grande 243 Castroville S.A. TX	Meals / meeting	$16.34 ☑ Reimbursement from political contributions intended
5/11/02	La Grande 243 Castroville S.A, TX	Meals / meeting	$16.37 ☑ Reimbursement from political contributions intended
5/11/02	Lubys Las Palmas / N. Star Mall S.A. TX	meals / meeting	$18.66 ☐ Reimbursement from political contributions intended
5/11/02	EZ's 6498 N. New Braunfels S.A. TX	meals / meeting	$28.89 ☑ Reimbursement from political contributions intended
5/12/02	J. Alexander's Restaurant 255 E. Basse Rd S.A, TX	meals / meeting	$147.31 ☑ Reimbursement from political contributions intended

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)
5/12/02	Reggiano's 18740 Stone Oak Pkwy S.A. TX	Meals / meeting	$21.42 ☑ Reimbursement from political contributions intended
5/13/02	Mi Tierra Cafe & Bakery 218 Produce Row	Meals / meeting	$10.99 ☑ Reimbursement from political contributions intended
5/13/02	Lubys Las Palmas Shopping Center / ~~N. Star Mall~~ S.A. TX	Meals / meeting	$15.00 ☑ Reimbursement from political contributions intended
5/13/02	Churchs 2026 S. Alamo / Store #193 S.A. TX	Meals / meeting	$5.38 ☐ Reimbursement from political contributions intended
5/14/02	Mi Tierra Cafe 218 Produce Row S.A. TX	Meals / meeting	$31.12 ☑ Reimbursement from political contributions intended

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Revised 1997

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code / 7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($) / Reimbursement from political contributions intended
5/23/02	Panchitos Rest 4100 McCullough SAT Meals / meeting	$10.03 ☑ Reimbursement from political contributions intended
5/25/02	Panchito's Rest 4100 McCullough SAT Meals / meeting	$29.30 ☑ Reimbursement from political contributions intended
5/25/02	The Hult House 115 S. Zarzamora SAT meal / meeting	$12.19 ☑ Reimbursement from political contributions intended
5/25/02	Los Barios 4223 Blanco SAT meal / meeting	$35.38 ☑ Reimbursement from political contributions intended
5/26/02	Jim's Rest ~~Hilterest & Fredricksburg~~ 18155 Blanco SAT meal / meeting	$12.25 ☑ Reimbursement from political contributions intended

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City: State: Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
6/5/02	Pacsanos 555 E. Basse Rd. S.A. TX	Meals / meeting	50.15	☑
11/8/02	Burger King 4402 N. New Braunfels S.A. TX	Meals / meeting	15.06	☑
6/12/02	Bill Miller 1030 E. Durango S.A. TX	meals / meeting	16.30	☑
				☑
				☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4: 36

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City: State: Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
6/18/02	Bill Miller 1030 E. Durango S.A. TX	meeting / media	6.36	☑
6/29/02	Los Barrios 4223 Blanco S.A. TX	Meals / meeting	35.19	☑
6/5/02	Paesanos 555 E. Basse Rd S.A. TX	Meals / meeting	64.69	☑
6/20/02	Westin Riverwalk 420 W. Market St SAT	Meals / meeting	22.55	☑
6/5/02	Paesanos 555 E. Basse Rd S.A. TX 78209	Meals / meeting	56.65	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2003 JAN 21 P 4:36

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2003 JAN 21 P 4:36

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
7/3/02	Mi Tierra 218 Produce Row S.A. TX	meeting / meals	16.40	☑
7/4/02	Mi Tierra 218 Produce Row S.A. TX	meeting / meals	25.24	☑
8/2/02	La Madeleine 4820 Broadway S.A. TX	meals / meeting	19.91	☑
8/5/02	Anaqua Room Plaza S.A. 555 S. Alamo S.A. TX	meals / meeting	23.73	☑
8/7/02	EZ Brick Oven 6498 N. New Braunfels S.A. TX	meals / meeting	17.08	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Revised 1997

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2003 JAN 21 P 4:36

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
8/8/02	Kinkos 4413 Broadway S.A. TX 78209	Copies	65.19	☑
8/11/02	Chili's 17750 281 N. S.A. TX	Meals / meeting	27.09	☑
8/12/02	Parsano's ~~555 E. Basse Rd.~~ 111 W. Crocket S.A. TX 78205	Meals / meeting	23.19	☑
8/14/02	Carrabas 12507 IH. 10 West S.A. TX	Meals / meeting	30.06	☑
8/14/02	Office Depot 2321 SW MILITARY DRIVE S.A. TX 78224	Supplies	124.00	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2003 JAN 21 P 4:36

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City: State: Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
8/19/02	Anagua Room 555 S. Alamo S.A, TX	meals / meeting	39.81	☑
8/25/02	Payee name: The Stoneleigh Hotel Payee address: 2927 Maple Dallas, TX	travel	130.85	☑
8/26/02	Payee name: Mi Tierra Payee address: 218 Produce Row S.A, TX	meeting / meeting	8.90	☑
8/30/02	Payee name: Formosa Garden Payee address: 1011 N.E. Loop 410 S.A, TX	meal / meeting	38.79	☑
9/2/02	Payee name: Lubys Payee address: ~~Las Palmas Shopping Center~~ N. Star Mall S.A, TX 78207	meals / meeting	21.69	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2002 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
9/3/02	J. Alexanders 255 E. Basse Rd S.A, TX	meals / meeting	25.46	☑
9/7/02	Carabas 12507 IH 10 West S.A, TX	meals / meeting	85.44	☑
9/11/02	Bill Miller 1030 E. Durango S.A, TX	meals / meeting	31.32	☑
9/14/02	EZ Brick Oven 6498 N. New Braunfels S.A, TX	meals / meeting	40.73	☑
9/15/02	Whataburger 410 + Broadway S.A, TX	meals / meeting	25.10	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
9/15/02	Taco Taco Cafe 145 E. Hildebrand SAT 78212	Meals / meeting	8.75	✓
9/28/02	La Grande 243 Castroville Rd. SAT 78221	Meals / meeting	25.73	✓
9/28/02	Wendys 430 San Pedro Ave SAT	meals / meeting	13.15	✓
9/29/02	IHOP ~~3820 Broadway~~ 9210 Wurzbach Rd. SAT	meals / meeting	15.58	✓
10/5/02	Travis Wholesale Florist 240 W. Josephine SAT	flowers – constituents	103.76	✓

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Revised 1997

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

RECEIVED CITY OF SAN ANTONIO CITY CLERK 2003 JAN 21 P 4:36

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
9/20/2000	Papillon Union Station 50 Massachusetts Ave. Washington DC 20002-4225	travel	31.73	☑
10/19/2002	La Grande 241 Castroville Rd. SA TX	meals / meeting	4.37	☑
10/19/2002	La Grande 241 Castroville Rd. SA TX	meals / meeting	16.67	☑
10/19/2002	La Grande 241 Castroville Rd. SA TX	meals / meeting	15.14	☑
10/20/2002	Panchitos 4100 McCullough SAT	meals / meeting	16.18	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
10/11/02	Jim's 4018 Broadway SAT 78209	meals / meeting	4.92	☑
10/13/02	Earl Abels ~~N. New Braunfels~~ 4200 Broadway SAT 78209	meals / meeting	19.69	☑
10/13/02	Earl Abels ~~N. New Braunfels~~ 4200 Broadway SAT 78209	meals / meeting	17.37	☑
10/14/02	~~Panchitos~~ EZ's Brick Oven 6498 N. New Braunfels S.A. TX	meals / meeting	24.43	☑
10/14/02	Panchitos 4100 McCullough SAT	meals / meeting	11.23	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Revised 1997

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4: 36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
10/16/02	The Human Bean 910 Houston Street Ft. Worth Tx	meals / drink / meeting	4.71	☑
10/18/02	Bill Miller 1030 E Durango SAT	meal / meeting	5.99	☑
10/18/02	Bill Miller 1030 E. Durango SAT	meals / meeting	18.83	☑
10/18/02	K Mart 238 SW. Military Dr. SAT 78221	television, fan heaters	190.90	☑
10/18/02	Renaissance Hotel 200 Main St. Ft. Worth, TX 76102	meals / meeting	150.75	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Revised 1997

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512)463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4: 36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)
10/19/02	La Grande ~~1622 Pleasanton Rd.~~ 243 CASTROVILLE SAT 78221	meals / meeting	11.49 ☑ Reimbursement from political contributions intended
10/19/02	La Grande ~~1622 Pleasanton Rd.~~ 243 CASTROVILLE SAT 78221	meals / meeting	13.45 ☑ Reimbursement from political contributions intended
10/19/02	La Grande ~~1622 Pleasanton Rd.~~ 243 CASTROVILLE SAT 78221	meals / meeting	27.33 ☑ Reimbursement from political contributions intended
11/11/02	J. Alexanders 255 E. Basse Rd. SAT 78209	meals / meeting	41.86 ☑ Reimbursement from political contributions intended
11/12/02	Chilis 17750 281 N. S.A, TX	meals / meeting	15.41 ☑ Reimbursement from political contributions intended

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Revised 1997

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
10/19/02	Travis Wholesale 240 W. Josephine SAT	Flowers	103.56	☑
10/19/02	La Grande ~~1022 Pleasanton Rd~~. 243 CASTROVILLE SAT 78221	meals / meeting	11.89	☑
10/19/02	La Grande ~~1022 Pleasanton Rd~~. 243 CASTROVILLE SAT 78221	meals / meeting	5.92	☑
10/19/02	La Grande ~~1022 Pleasanton Rd~~. 243 CASTROVILLE SAT 78221	meals / meeting	2.16	☑
10/19/02	La Grande ~~1022 Pleasanton Rd~~. 243 CASTROVILLE SAT 78221	meals / meeting	11.84	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
10/23/2002	Bill Miller ~~1030 E Pyramid~~ SAN PEDRO LOCATION SAT	Meals / meeting	7.09	☑
10/23/2002	Bill Miller ~~1030 E Pyramid~~ SAN PEDRO LOCATION SAT	Meals / meeting	10.54	☑
10/25/2002	HEB @ Las Palmas SAT 78207	grocery sale labels	11.51	☑
10/31/02	Travis Wholesale 240 W. Josephine SAT	flowers - constituents	89.50	☑
12/7/2000	Bull + Finch 84 Beacon St. Boston, MA	travel / meeting / meals	237.50	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4: 36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
11/14/02	Panchitos 4100 McCullough SAT	meals / meeting	29.75	☑
11/18/02	Comp USA 820 Rector Dr. E. SAT 78216	Computer Supplies	136.96	☑
11/20/02	Mi Tierra 218 Produce Row S.A. TX	meals / meeting	11.59	☑
11/21/02	Kinkos 4418 Broadway S.A. TX 78209	copy paper	12.89	☑
11/21/02	Bill Miller 1030 E. Durango SAT	meals / meeting	12.21	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512)463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4: 36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
11/23/02	La Madeleine 4820 Broadway SAT 78209	meals/meeting	21.52	☑
11/30/02	Stars + Stripes VA	flags + banners	27.95	☑
11/30/02	Panchitos 4100 McCullough SAT	meals/meeting	9.40	☑
12/1/02	Mi Tierra 218 Produce Row S.A. TX	meeting/meals	24.22	☑
12/8/02	Starbucks Salt Lake International Airport Salt Lake City, Utah	meeting/drinks	5.60	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)
12/12/02	MiTierra 218 Produce Row S.A, TX 78284-9998	Meals / meeting	13.20 ☑ Reimbursement from political contributions intended
12/12/02	US Post Office Arsenal S.A, TX 78204	Postage	37.50 ☑ Reimbursement from political contributions intended
12/13/02	Bill Miller ~~1020 E. Commerce~~ San Pedro location S.A, TX	Meals / meeting	12.54 ☑ Reimbursement from political contributions intended
12/13/02	US Post Office Arsenal S.A, TX 78284-9998	Postage	10.00 ☑ Reimbursement from political contributions intended
12/14/02	Office Max 255 E. Basse Rd S.A, TX	Office supplies	32.91 ☑ Reimbursement from political contributions intended

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Printed on recycled paper

Revised 1997

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:36

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
12/16/02	J. Alexanders 255 Basse Rd S.A, TX	meals / meeting	24.33	☑
12/18/02	Little House Cafe 107 S. Flores S.A, TX	meals / meeting	9.44	☑
12/20/02	Ruth Chris 1170 E. Commerce S.A, TX	meals / meeting	376.05	☑
12/21/02	La Madeleine ~~4200 Broadway~~ 7400 San Pedro # 922 S.A, TX 78216	meeting / meals	21.52	☑
12/23/02	J. Alexanders 255 E. Basse Rd S.A, TX	meals / meeting	26.48	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:37

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME: David Garcia

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
12/9/02	Starbucks ~~255 E. Basse Rd~~ RiverCenter S.A. TX 78205	meals, drinks, meeting	10.19	☑
12/9/02	J. Alexanders 255 Basse Rd S.A. TX	meals	29.67	☑
12/9/02		meals	12.30	☑
12/10/02	Bill Miller 1030 E. Durango S.A. TX	meals	11.15	☑
12/12/02	San Antonio Press 300 ARBOR S.A. TX 78207	envelopes	29.96	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Revised 1997

Printed on recycled paper

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 21 P 4:37

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

2 FILER NAME

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address: City; State; Zip Code	7 Purpose of expenditure (See instructions regarding type of information required.)	8 Amount ($)	Reimbursement from political contributions intended
12/26/02	Blanco Cafe 5525 Blanco S.A, TX	meals / meeting	12.90	☑
12/27/02	Bill Miller 1030 E. Durango S.A, TX	meals / meeting	23.10	☑
12/29/02	IHOP 3820 Broadway S.A, TX	meeting / meals	43.11	☑
12/3/02	Chilis 17750 281 N. S.A, TX	meals / meeting	38.38	☑
4/2/02	Paesanos W. Crockett	meals / meeting	64.93	☑

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED