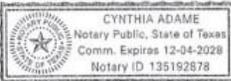


| CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT               |   | FORM C/OH COVER SHEET PG 1   |   |
|--|---|--|---|
| The C/OH Instruction Guide explains how to complete this form. |   | 1 Filer ID (Ethics Commission Filers)  | 2 Total pages filed:  |
| 3 CANDIDATE / OFFICEHOLDER NAME                                | MS / MRS / MR<br>Mr. Joseph Michael<br>NICKNAME<br>San Miguel   | FIRST<br>Joseph<br>LAST<br>Michael<br>SUFFIX   | OFFICE USE ONLY<br>Date Received<br><b>RECEIVED</b><br>FEB 23 2026<br>By: <u>me</u> |
| 4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS                     | ADDRESS / PO BOX, APT / SUITE #, CITY, STATE, ZIP CODE  | Date Hand Delivered (Date Postmarked)<br>3:03 o'clock P.M.<br>Date<br>NORMA G. EDISON<br>County Administrator, Galveston County, Texas<br>By: <u>Norma Edison Deputy</u><br>Date Imaged                      |   |
| 5 CANDIDATE / OFFICEHOLDER PHONE                               | AREA CODE, PHONE NUMBER, EXTENSION  |  |   |
| 6 CAMPAIGN TREASURER NAME                                      | MS / MRS / MR<br>Mrs. Veronica Corine<br>NICKNAME<br>San Miguel   | FIRST<br>Veronica<br>LAST<br>Corine<br>SUFFIX  |   |
| 7 CAMPAIGN TREASURER ADDRESS (Residence or Business)           | STREET ADDRESS (NO PO BOX PLEASE), APT / SUITE #, CITY, STATE, ZIP CODE   |  |   |
| 8 CAMPAIGN TREASURER PHONE                                     | AREA CODE, PHONE NUMBER, EXTENSION  |  |   |
| 9 REPORT TYPE  | <input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only)<br><input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded Modified Reporting Limit <input type="checkbox"/> Final Report (Attach C/OH - FR) |  |   |
| 10 PERIOD COVERED  | Month / Day / Year THROUGH Month / Day / Year   |  |   |
| 11 ELECTION  | ELECTION DATE<br>Month / Day / Year<br>3 / 3 / 2026   | ELECTION TYPE<br><input checked="" type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description<br><input type="checkbox"/> General <input type="checkbox"/> Special |   |
| 12 OFFICE  | OFFICE HELD (if any)  | 13 OFFICE SOUGHT (if known)<br>Galveston Co. Constable Pct. 1  |   |
| 14 NOTICE FROM POLITICAL COMMITTEE(S)                          | THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.                                   |  |   |
| <input type="checkbox"/> Additional Pages                      | COMMITTEE TYPE<br><input type="checkbox"/> GENERAL<br><input type="checkbox"/> SPECIFIC   | COMMITTEE NAME   | COMMITTEE ADDRESS   |
|  |   | COMMITTEE CAMPAIGN TREASURER NAME  | COMMITTEE CAMPAIGN TREASURER ADDRESS  |

| CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT  |   | FORM C/OH COVER SHEET PG 2   |  |
|---|---|--|--|
| 15 C/OH NAME<br>Joseph San Miguel   |   | 16 Filer ID (Ethics Commission Filers)                             |  |
| 17 CONTRIBUTION TOTALS  | 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | \$ 3,087.41  |  |
|   | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)  | \$ 3,087.41  |  |
| EXPENDITURE TOTALS  | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURE   | \$ 3,087.41  |  |
|   | 4. TOTAL POLITICAL EXPENDITURES   | \$ 3,087.41  |  |
| CONTRIBUTION BALANCE  | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD  | \$ 0   |  |
| OUTSTANDING LOAN TOTALS   | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD   | \$ 0   |  |
| 18 SIGNATURE 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. |   |  |  |
| <br>Signature of Candidate or Officeholder   |   |  |  |
| Please complete either option below:  |   |  |  |
| (1) Affidavit   |   |  |  |
| <br>CYNTHIA ADAME<br>Notary Public, State of Texas<br>Comm. Expires 12-04-2028<br>Notary ID 135192878              |   |  |  |
| NOTARY STAMP/SEAL   |   |  |  |
| Sworn to and subscribed before me by <u>Joseph San Miguel</u> this the <u>23</u> day of <u>February</u> , 20 <u>26</u> , to certify which, witness my hand and seal of office.                        |   |  |  |
| Signature of officer administering oath<br><u>Cynthia Adame</u>   |   | Printed name of officer administering oath<br><u>Cynthia Adame</u> |  |
|   |   | Title of officer administering oath<br><u>Notary</u>               |  |
| OR  |   |  |  |
| (2) Unsworn Declaration   |   |  |  |
| My name is _____ and my date of birth is _____  |   |  |  |
| My address is _____   |   |  |  |
| Executed in _____ (street) _____ (city) _____ (state) _____ (zip code) _____ (country)  |   |  |  |
| on the _____ day of _____ (month) 20____ (year)   |   |  |  |
| Signature of Candidate/Officeholder (Declarant)   |   |  |  |

| POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS   |   | SCHEDULE F1                           |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
|--|---|---------------------------------------|--|---------------------|---------------|------------------------------|----------------------------------|--------------------|------|--------------------------------|--|--------------------|-----------------------|------------------|--------------------|--|-------------------------------|------------------|------------------------|-------------------------|----------------|-------------------------------|---|
| If the requested information is not applicable, DO NOT include this page in the report.  |   |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| <p><b>EXPENDITURE CATEGORIES FOR BOX 8(a)</b></p> <table border="0"> <tr> <td>Advertising Expense</td> <td>Event Expense</td> <td>Loan Repayment/Reimbursement</td> <td>Solicitation/Fundraising Expense</td> </tr> <tr> <td>Accounting/Banking</td> <td>Fees</td> <td>Office Overhead/Rental Expense</td> <td>Transportation Equipment &amp; Related Expense</td> </tr> <tr> <td>Consulting Expense</td> <td>Food/Beverage Expense</td> <td>Printing Expense</td> <td>Travel In District</td> </tr> <tr> <td>Contributions/Donations Made By Candidate/Officeholder/Political Committee</td> <td>Gift/Awards/Memorials Expense</td> <td>Printing Expense</td> <td>Travel Out Of District</td> </tr> <tr> <td>Cash/Debit Card Payment</td> <td>Legal Services</td> <td>Salaries/Wages/Contract Labor</td> <td>Other (enter a category not listed above)</td> </tr> </table> <p>The Instruction Guide explains how to complete this form.</p> |   |                                       |  | Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense | Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense | Consulting Expense | Food/Beverage Expense | Printing Expense | Travel In District | Contributions/Donations Made By Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District | Cash/Debit Card Payment | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |
| Advertising Expense  | Event Expense   | Loan Repayment/Reimbursement          | Solicitation/Fundraising Expense           |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Accounting/Banking   | Fees  | Office Overhead/Rental Expense        | Transportation Equipment & Related Expense |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Consulting Expense   | Food/Beverage Expense   | Printing Expense                      | Travel In District                         |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Contributions/Donations Made By Candidate/Officeholder/Political Committee   | Gift/Awards/Memorials Expense   | Printing Expense                      | Travel Out Of District                     |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Cash/Debit Card Payment  | Legal Services  | Salaries/Wages/Contract Labor         | Other (enter a category not listed above)  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| 1 Total pages Schedule F1:   | 2 FILER NAME  | 3 Filer ID (Ethics Commission Filers) |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| 4 Date   | 5 Payee name  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| 6 Amount (\$)  | 7 Payee address: City: State: Zip Code  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| 8 PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)  |                                       | (b) Description                            |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
|  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| 9 Complete ONLY if direct expenditure to benefit C/OH  |   |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Date   | Payee name  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Amount (\$)  | Payee address: City: State: Zip Code  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| PURPOSE OF EXPENDITURE   | Category (See Categories listed at the top of this schedule)  |                                       | Description                                |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
|  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Complete ONLY if direct expenditure to benefit C/OH  |   |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Date   | Payee name  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Amount (\$)  | Payee address: City: State: Zip Code  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| PURPOSE OF EXPENDITURE   | Category (See Categories listed at the top of this schedule)  |                                       | Description                                |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
|  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Complete ONLY if direct expenditure to benefit C/OH  |   |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Date   | Payee name  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Amount (\$)  | Payee address: City: State: Zip Code  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| PURPOSE OF EXPENDITURE   | Category (See Categories listed at the top of this schedule)  |                                       | Description                                |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
|  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Complete ONLY if direct expenditure to benefit C/OH  |   |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED  |   |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |

| POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS   |   | SCHEDULE F1                           |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
|--|---|---------------------------------------|--|---------------------|---------------|------------------------------|----------------------------------|--------------------|------|--------------------------------|--|--------------------|-----------------------|------------------|--------------------|--|-------------------------------|------------------|------------------------|-------------------------|----------------|-------------------------------|---|
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| Advertising Expense  | Event Expense   | Loan Repayment/Reimbursement          | Solicitation/Fundraising Expense           |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Accounting/Banking   | Fees  | Office Overhead/Rental Expense        | Transportation Equipment & Related Expense |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Consulting Expense   | Food/Beverage Expense   | Printing Expense                      | Travel In District                         |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Contributions/Donations Made By Candidate/Officeholder/Political Committee   | Gift/Awards/Memorials Expense   | Printing Expense                      | Travel Out Of District                     |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Cash/Debit Card Payment  | Legal Services  | Salaries/Wages/Contract Labor         | Other (enter a category not listed above)  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| 1 Total pages Schedule F1:   | 2 FILER NAME  | 3 Filer ID (Ethics Commission Filers) |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| 4 Date   | 5 Payee name  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| 6 Amount (\$)  | 7 Payee address: City: State: Zip Code  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| 8 PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)  |                                       | (b) Description                            |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
|  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| 9 Complete ONLY if direct expenditure to benefit C/OH  |   |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Date   | Payee name  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Amount (\$)  | Payee address: City: State: Zip Code  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| PURPOSE OF EXPENDITURE   | Category (See Categories listed at the top of this schedule)  |                                       | Description                                |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
|  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
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| Date   | Payee name  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Amount (\$)  | Payee address: City: State: Zip Code  |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| PURPOSE OF EXPENDITURE   | Category (See Categories listed at the top of this schedule)  |                                       | Description                                |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
|  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| Complete ONLY if direct expenditure to benefit C/OH  |   |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |
| ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED  |   |                                       |  |                     |               |                              |                                  |                    |      |                                |  |                    |                       |                  |                    |  |                               |                  |                        |                         |                |                               |   |

| POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS  |   | SCHEDULE F1   |  |
|---|---|---|--|
| If the requested information is not applicable, DO NOT include this page in the report.   |   |   |  |
| EXPENDITURE CATEGORIES FOR BOX 8(a)   |   |   |  |
| Advertising Expense<br>Accounting/Banking<br>Consulting Expense<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee<br>Credit Card Payment |   | Event Expense<br>Field<br>Food/Beverage Expense<br>Gifts/Awards/Memorials Expense<br>Legal Services   |  |
| Loan Repayments/Reimbursement<br>Office Overhead/Rental Expense<br>Polling Expense<br>Printing Expense<br>Salaries/Wages/Contract Labor                                 |   | Solicitation/Fundraising Expense<br>Transportation Equipment & Related Expense<br>Travel In District<br>Travel Out Of District<br>Other (enter a category not listed above) |  |
| The Instruction Guide explains how to complete this form.   |   |   |  |
| 1 Total pages Schedule F1:  | 2 FILER NAME<br><b>Joseph San Miguel</b>  | 3 Filer ID (Ethics Commission Filers)   |  |
| 4 Date<br><b>2/16/26</b>  | 5 Payee name<br><b>Imprint</b>  | 7 Amount of contribution (\$) <b>\$1000.00</b>  |  |
| 6 Amount (\$) <b>435.58</b>   | 7 Payee address: City: State: Zip Code  |   |  |
| <input type="checkbox"/> Check if individual's residence address.   |   |   |  |
| 8 PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br><b>Advertising Expense</b>  |   | (b) Description<br><b>Koozies/pens/Keychains</b> |
|   | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |   |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH   |   |   |  |
| Date<br><b>2/11/26</b>  | Payee name<br><b>Office Dept</b>  |   |  |
| Amount (\$) <b>127.73</b>   | Payee address: City: State: Zip Code<br><b>Victoria TX</b>  |   |  |
| <input type="checkbox"/> Check if individual's residence address.   |   |   |  |
| PURPOSE OF EXPENDITURE  | Category (See Categories listed at the top of this schedule)<br><b>Advertising Expense</b>  |   | Description<br><b>Push cards</b>                 |
|   | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense     |   |  |
| Complete ONLY if direct expenditure to benefit C/OH   |   |   |  |
| Date  | Payee name  |   |  |
| Amount (\$)   | Payee address: City: State: Zip Code  |   |  |
| <input type="checkbox"/> Check if individual's residence address.   |   |   |  |
| PURPOSE OF EXPENDITURE  | Category (See Categories listed at the top of this schedule)  |   | Description                                      |
|   | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense     |   |  |
| Complete ONLY if direct expenditure to benefit C/OH   |   |   |  |
| Date  | Payee name  |   |  |
| Amount (\$)   | Payee address: City: State: Zip Code  |   |  |
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| PURPOSE OF EXPENDITURE  | Category (See Categories listed at the top of this schedule)  |   | Description                                      |
|   | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense     |   |  |
| Complete ONLY if direct expenditure to benefit C/OH   |   |   |  |
| ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED   |   |   |  |

| MONETARY POLITICAL CONTRIBUTIONS   |  | SCHEDULE A1  |   |
|--|--|--|---|
| If the requested information is not applicable, DO NOT include this page in the report.  |  |  |   |
| The Instruction Guide explains how to complete this form.  |  |  | 1 Total pages Schedule A1:                    |
| 2 FILER NAME<br><b>Joseph Jan Miguel</b>   |  | 3 Filer ID (Ethics Commission Filers)                            |   |
| 4 Date<br><b>2/16/26</b>   | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____)<br><b>Reagan Sahadi</b>   | 7 Amount of contribution (\$) <b>\$1000.00</b>                   |   |
| 6 Contributor address: City: State: Zip Code   |  |  |   |
| 8 Principal occupation / Job title (See Instructions)  |  | 9 Employer (See Instructions)                                    |   |
| Date<br><b>2/14/26</b>   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____)<br><b>Danny Nelson</b>      |  | Amount of contribution (\$) <b>\$1000.00</b>  |
| Contributor address: City: State: Zip Code   |  |  |   |
| Principal occupation / Job title (See Instructions)  |  | Employer (See Instructions)                                      |   |
| Date   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____)<br><b>Joseph San Miguel</b> |  | Amount of contribution (\$) <b>\$1,087.44</b> |
| Contributor address: City: State: Zip Code   |  |  |   |
| Principal occupation / Job title (See Instructions)<br><b>Branch Manager</b>   |  | Employer (See Instructions)<br><b>Spindletop Energy Products</b> |   |
| Date   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____)                             |  | Amount of contribution (\$)                   |
| Contributor address: City: State: Zip Code   |  |  |   |
| Principal occupation / Job title (See Instructions)  |  | Employer (See Instructions)                                      |   |
| ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED<br>If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements. |  |  |   |

**SUBTOTALS - C/OH**

**FORM C/OH  
COVER SHEET PG 3**

19 FILER NAME *Joseph San Miguel* 20 Filer ID (Ethics Commission Filers)

| 21 SCHEDULE SUBTOTALS<br>NAME OF SCHEDULE   | SUBTOTAL<br>AMOUNT |
|---|--------------------|
| 1. <input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS                            | \$ <i>3,087.41</i> |
| 2. <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS                         | \$                 |
| 3. <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS   | \$                 |
| 4. <input type="checkbox"/> SCHEDULE E: LOANS   | \$                 |
| 5. <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS    | \$ <i>3,087.41</i> |
| 6. <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS  | \$                 |
| 7. <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS              | \$                 |
| 8. <input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD                                       | \$                 |
| 9. <input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS                         | \$                 |
| 10. <input type="checkbox"/> SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH        | \$                 |
| 11. <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS           | \$                 |
| 12. <input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$                 |