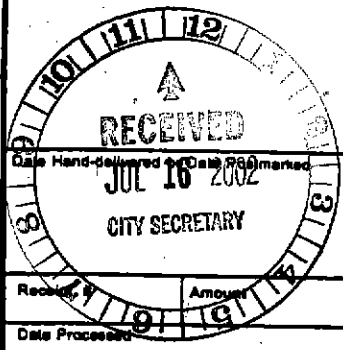


CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

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: 18	
3 CANDIDATE / OFFICEHOLDER NAME	TITLE	FIRST MI	OFFICE USE ONLY Date Received  Date Hand-Delivered to Date PPD marked Records Amount Date Processed Date Imaged	
	NICKNAME	LAST SUFFIX		
4 CANDIDATE / OFFICEHOLDER ADDRESS	ADDRESS / PO BOX: APT / SUITE #:			CITY: STATE: ZIP CODE
<input type="checkbox"/> Change of Address	P.O. Box 7843 Houston TX			77270
5 CAMPAIGN TREASURER NAME	TITLE	FIRST MI		
	NICKNAME	LAST SUFFIX		
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE): APT / SUITE #:		CITY: STATE: ZIP CODE	
P.O. Box 7843 Houston, TX		77270		
7 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION	
()				
8 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) <input checked="" type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)			
9 PERIOD COVERED	Month Day Year	THROUGH	Month Day Year	
01 / 01 / 02		06 / 30 / 02		
10 ELECTION	ELECTION DATE Month Day Year	ELECTION TYPE		
/ /		<input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special		
11 OFFICE	OFFICE HELD (if any)	12 OFFICE SOUGHT (if known)		
City Council				
13 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			
<input type="checkbox"/> additional pages				

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

**FORM C/OH
COVER SHEET PG 2**

14 C/OH NAME

15 ACCOUNT #(Ethics Commission file)

16 SUPPORTING
POLITICAL
COMMITTEE(S)

-- This listing includes 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 <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC <input type="checkbox"/> additional pages	COMMITTEE NAME
	COMMITTEE ADDRESS
	COMMITTEE CAMPAIGN TREASURER NAME
	COMMITTEE CAMPAIGN TREASURER ADDRESS

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	\$
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2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 6100.00
--	------------

EXPENDITURE
TOTALS

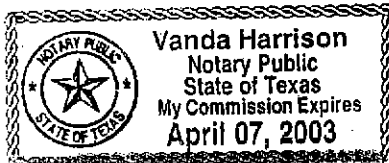
3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED	\$
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4. TOTAL POLITICAL EXPENDITURES	\$ 49,027.46
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OUTSTANDING
LOAN TOTALS

5. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$
---	----

19 AFFIDAVIT



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.

Maribel Vasquez
Signature of Candidate / Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Vanda Harrison, this the 16th day of July, 2002, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

Political Contributions Other than Pledges or Loans

Schedule A

Total pages Schedule A: Page 1 of 2

Filer Name		Account #	
Gabriel Vasquez			
Date	Full name of contributor	Amount of contribution	In-Kind contribution description
1/24/02	<input checked="" type="checkbox"/> Out of State PAC Texas Association of Realtors Political Action Committee [REDACTED]	\$500.00	
Principal Occupation		Employer (optional)	
Date	Full name of contributor	Amount of contribution	In-Kind contribution description
2/26/02	<input checked="" type="checkbox"/> Out of State PAC Parsons PAC [REDACTED]	\$1,000.00	
Principal Occupation		Employer (optional)	
Date	Full name of contributor	Amount of contribution	In-Kind contribution description
2/26/02	<input checked="" type="checkbox"/> Out of State PAC Winstead, Sechrest, & Minick PAC [REDACTED]	\$1,000.00	
Principal Occupation		Employer (optional)	
Date	Full name of contributor	Amount of contribution	In-Kind contribution description
2/26/02	<input checked="" type="checkbox"/> Out of State PAC Ricky Kamins [REDACTED]	\$1,000.00	
Principal Occupation		Employer (optional)	
Date	Full name of contributor	Amount of contribution	In-Kind contribution description
2/26/02	<input checked="" type="checkbox"/> Out of State PAC Ann Lents [REDACTED]	\$250.00	
Principal Occupation		Employer (optional)	

Filer Name

Gabriel Vasquez

Account #

Date	Full name of contributor	Amount of contribution	In-kind contribution description
2/26/02	<input checked="" type="checkbox"/> Out of State PAC Vinson & Elkins PAC PAC [REDACTED]	\$1,000.00	
Principal Occupation		Employer (optional)	
2/26/02	<input checked="" type="checkbox"/> Out of State PAC Max Watson [REDACTED]	\$250.00	
Principal Occupation		Employer (optional)	
3/4/02	<input checked="" type="checkbox"/> Out of State PAC Gerald Brady [REDACTED]	\$100.00	
Principal Occupation		Employer (optional)	
2/20/20	<input checked="" type="checkbox"/> Out of State PAC Richard Weekly [REDACTED]	\$1,000.00	
Principal Occupation		Employer (optional)	

Political Expenditures

Schedule F

Filer Name		Account #	
Gabriel Vasquez			
Date	Payee name	Amount	
	Randy Myers unknown Houston, Texas	\$2,000.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
consulting			
Date	Payee name	Amount	
	Cingular Wireless 1648 West Loop Houston, Texas	\$237.94	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
Phone			
Date	Payee name	Amount	
	Bullseye Storage 1520 Airline Houston, Texas	\$109.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
storage			
Date	Payee name	Amount	
	Woman's Political Luncheon unknown Houston, Texas	\$25.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
donation			
Date	Payee name	Amount	
	Center for Military History unknown Houston, Texas	\$100.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
donation			

Filer Name		Total pages Schedule F: Page 2 of 14	
Gabriel Vasquez		Account#	
Date	Payee name	Amount	
	Northside 2000 unknown Houston, Texas	\$600.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
donation			
Date	Payee name	Amount	
	WC Management 402 West 16th Street Houston, Texas	\$1,720.38	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
research			
Date	Payee name	Amount	
	Harris County Sports Authority Preston Ave Houston, Texas	\$50.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
tickets			
Date	Payee name	Amount	
	Harris County Sports Authority Preston Ave Houston, Texas	\$50.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
tickets			
Date	Payee name	Amount	
	Lagniappa Photography 705 E.20th Houston, Texas 77008	\$250.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
pictures			

		Total pages Schedule F: Page 3 of 14
Filer Name Gabriel Vasquez		Account#
Date	Payee name Texas Equisearch unknown Houston, Texas	Amount \$100.00
Purpose of expenditure subscription		Complete if direct expenditure to benefit C/DH
Date	Payee name Central Bank PO BOX 1540 Houston, Texas 77251-1540	Amount \$43.00
Purpose of expenditure research		Complete if direct expenditure to benefit C/DH
Date	Payee name CMGV 3737 Kirby #418 Houston, Texas	Amount \$1,023.90
Purpose of expenditure data research		Complete if direct expenditure to benefit C/DH
Date	Payee name Beauregard Max Beauregard 1429 Columbia Houston, Texas 77008	Amount \$2,500.00
Purpose of expenditure consulting		Complete if direct expenditure to benefit C/DH
Date	Payee name Cantu Promotions P.O. Box 6049-679 Houston, Texas 77491	Amount \$1,500.00
Purpose of expenditure donation		Complete if direct expenditure to benefit C/DH

Filer Name		Gabriel Vasquez		Account#
Date	Payee name			Amount
	Lagniappa Photography 705 E.20th Houston, Texas 77008			\$92.01
Purpose of expenditure		Complete if direct expenditure to benefit C/OH		
photo's				
Date	Payee name			Amount
	Omni Information Systems 3940 Vista Road Houston, Texas			\$1,000.00
Purpose of expenditure		Complete if direct expenditure to benefit C/OH		
consulting				
Date	Payee name			Amount
	CMGV 3737 Kirby #418 Houston, Texas			\$1,665.00
Purpose of expenditure		Complete if direct expenditure to benefit C/OH		
research				
Date	Payee name			Amount
	Image Pro 2024 Richmond Houston, Texas 77098			\$291.56
Purpose of expenditure		Complete if direct expenditure to benefit C/OH		
printing				
Date	Payee name			Amount
	Tony Morris 2400 S. Loop West, Ste.515 Houston, Texas 77054			\$200.00
Purpose of expenditure		Complete if direct expenditure to benefit C/OH		
pictures				

		Total pages Schedule F: Page 5 of 14
Filer Name Gabriel Vasquez		Account#
Date	Payee name Image Pro 2024 Richmond Houston, Texas 77098	Amount \$391.87
Purpose of expenditure printing		Complete if direct expenditure to benefit C/OB
Date	Payee name BMP 4923 W. 34th Houston, Texas	Amount \$1,088.00
Purpose of expenditure back-to-school fair supplies		Complete if direct expenditure to benefit C/OB
Date	Payee name City of Houston 900 Bagby Houston, Texas 77002	Amount \$40.00
Purpose of expenditure		Complete if direct expenditure to benefit C/OB
Date	Payee name Pizza Hut 1403 Heights Houston, Texas	Amount \$102.53
Purpose of expenditure food donation		Complete if direct expenditure to benefit C/OB
Date	Payee name UH Center for Mexican American Studies PO BOX Houston, Texas	Amount \$50.00
Purpose of expenditure conference		Complete if direct expenditure to benefit C/OB

		Total pages Schedule F: Page 6 of 14	
Filer Name		Account#	
Gabriel Vasquez			
Date	Payee name	Amount	
	Bullseye Storage 1520 Airline Houston, Texas	\$109.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
Storage			
Date	Payee name	Amount	
	Beauregard Max Beauregard 1429 Columbia Houston, Texas 77008	\$2,500.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
consulting			
Date	Payee name	Amount	
	American Express PO BOX 297812 Ft. Lauderdale, Florida	\$4,025.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
JFK tuition, travel, reimbursement			
Date	Payee name	Amount	
1/16/02	Cingular Wireless 1648 West Loop Houston, Texas	\$500.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
phone			
Date	Payee name	Amount	
1/22/02	Inner City Learning 6311 Alleheny Houston, Texas	\$250.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
donation			

Filer Name		Account #
Gabriel Vasquez		
Date	Payee name	Amount
1/28/02	American Express PO BOX 297812 Ft.Lauderdale,Florida	\$3,200.00
Purpose of expenditure meals, volunteer gifts, reimburse		Complete if direct expenditure to benefit C/OH
Date	Payee name	Amount
1/28/02	Bullseye Storage 1520 Airline Houston, Texas	\$109.00
Purpose of expenditure Storage		Complete if direct expenditure to benefit C/OH
Date	Payee name	Amount
1/28/02	Texas Printing 4715 Main Street Houston, Texas	\$268.46
Purpose of expenditure materials		Complete if direct expenditure to benefit C/OH
Date	Payee name	Amount
1/28/02	CMGV 3737 Kirby #418 Houston, Texas	\$1,000.00
Purpose of expenditure consulting		Complete if direct expenditure to benefit C/OH
Date	Payee name	Amount
2/1/02	Centuries of Triumph unknown Houston, Texas	\$1,500.00
Purpose of expenditure donation		Complete if direct expenditure to benefit C/OH

Filer Name		Gabriel Vasquez		Account#
Date	Payee name			Amount
2/6/02	Centuries of Triumph unknown Houston, Texas			\$300.00
Purpose of expenditure donation		Complete if direct expenditure to benefit C/DH		
2/10/02	Quick Tick International unknown Houston, Texas			\$104.79
Purpose of expenditure entertainment		Complete if direct expenditure to benefit C/DH		
2/10/02	Coach USA 4001 N. Freeway Houston, Texas 77002			\$395.00
Purpose of expenditure transportation donation		Complete if direct expenditure to benefit C/DH		
2/15/02	Cingular Wireless 1648 West Loop Houston, Texas			\$247.83
Purpose of expenditure Phone		Complete if direct expenditure to benefit C/DH		
2/18/02	Image Set 6721 Portwest dr., Ste 100 Houston, Texas 77024			\$366.97
Purpose of expenditure printing		Complete if direct expenditure to benefit C/DH		

Date		Payee name	Amount
		Total pages Schedule F: Page 9 of 14	
File Name		Gabriel Vasquez	Account #
2/19/02	Bullseye Storage 1520 Airline Houston, Texas		\$109.00
Purpose of expenditure		Complete if direct expenditure to benefit C/DH	
Storage			
2/24/02	Micro Center 1717 West Loop South Houston, Texas 77027		\$553.15
Purpose of expenditure		Complete if direct expenditure to benefit C/DH	
supplies			
2/25/02	Jillian's 7620 Katy Houston, Texas 77024		\$300.00
Purpose of expenditure		Complete if direct expenditure to benefit C/DH	
volunteer lunch			
2/28/02	USPO 6100 Spencer Highway Houston, Texas 77505		\$65.00
Purpose of expenditure		Complete if direct expenditure to benefit C/DH	
box			
3/5/02	ALF 3101 Richmond #140 Houston, Texas 77098		\$1,250.00
Purpose of expenditure		Complete if direct expenditure to benefit C/DH	
donation			

		Total pages Schedule F: Page 10 of 14	
Filer Name		Gabriel Vasquez	
Account #			
Date	Payee name	Amount	
3/5/02	LCLAA 2506 Sutherland Houston, Texas	\$100.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
scholarship fund			
Date	Payee name	Amount	
3/5/02	WC Management 402 West 16th Street Houston, Texas	\$249.24	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
annual report mailing			
Date	Payee name	Amount	
3/5/02	Greater Jerusalem Baptist Church 8901 Jensen Houston, Texas 77093	\$350.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
donation			
Date	Payee name	Amount	
3/5/02	Frank McCune 119 E. 10th #A Houston, Texas	\$1,014.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
services			
Date	Payee name	Amount	
3/5/02	WC Management 402 West 16th Street Houston, Texas	\$751.21	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
research			

		Total pages Schedule F: Page 11 of 14
Filer Name Gabriel Vasquez		Account #
Date 3/7/02	Payee name USPO 6100 Spencer Highway Houston, Texas 77505	Amount \$1,360.00
Purpose of expenditure stamps		Complete if direct expenditure to benefit C/OH
Date 3/10/02	Payee name Randy Myers unknown Houston, Texas	Amount \$1,700.00
Purpose of expenditure research		Complete if direct expenditure to benefit C/OH
Date 3/16/02	Payee name American Express PO BOX 297812 Ft. Lauderdale, Florida	Amount \$1,000.00
Purpose of expenditure reimbursement-HII		Complete if direct expenditure to benefit C/OH
Date 3/25/02	Payee name Frank McCune 119 E. 10th #A Houston, Texas	Amount \$4,900.00
Purpose of expenditure consulting		Complete if direct expenditure to benefit C/OH
Date 5/3/02	Payee name Walgreen's 215 W. 20th Houston, Texas 77008	Amount \$73.25
Purpose of expenditure developing		Complete if direct expenditure to benefit C/OH

Filer Name		Total pages Schedule F: Page 12 of 14	
Gabriel Vasquez		Account#	
Date	Payee name	Amount	
5/5/02	Fry's 10241 N. Freeway Houston, Texas	\$64.34	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
volunteer gift			
Date	Payee name	Amount	
5/9/02	City of Houston 900 Bagby Houston, Texas 77002	\$13.08	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
phone reimbursement			
Date	Payee name	Amount	
5/9/02	ASC unknown Houston, Texas	\$44.33	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
donation			
Date	Payee name	Amount	
5/14/02	Cingular Wireless 1648 West Loop Houston, Texas	\$378.46	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
Phone			
Date	Payee name	Amount	
5/14/02	Leadership Houston 3015 Richmond Ave #250 Houston, Texas	\$100.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
donation			

Filer Name		Total pages Schedule F: Page 13 of 14	
Gabriel Vasquez		Account #	
Date	Payee name	Amount	
5/14/02	American Express PO BOX 297812 Ft.Lauderdale,Florida	\$1,000.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/DH	
reimbursement-HII			
Date	Payee name	Amount	
5/14/02	Office Max 240 Northwest Mall Houston,Texas 77092	\$64.93	
Purpose of expenditure		Complete if direct expenditure to benefit C/DH	
supplies			
Date	Payee name	Amount	
5/14/02	YWCA 2122 E. Governors Circle Houston,Texas	\$177.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/DH	
donation			
Date	Payee name	Amount	
5/23/02	Northside 2000 unknown Houston,Texas	\$500.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/DH	
donation			
Date	Payee name	Amount	
6/2/02	Richard Reyes unknown Houston,Texas	\$650.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/DH	
services			

		Total pages Schedule F: Page 14 of 14	
Filer Name		Account #	
Gabriel Vasquez			
Date	Payee name	Amount	
6/5/02	American Express PO BOX 297812 Ft.Lauderdale,Florida	\$1,100.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
reimbursements			
Date	Payee name	Amount	
6/17/02	Continental Airlines 1600 Smith Houston,Texas	\$629.50	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
ticket			
Date	Payee name	Amount	
6/26/02	Cingular Wireless 1648 West Loop Houston,Texas	\$186.73	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
Phone			
Date	Payee name	Amount	
6/26/02	Bullseye Storage 1520 Airline Houston,Texas	\$238.00	
Purpose of expenditure		Complete if direct expenditure to benefit C/OH	
Storage			