

# 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: <span style="float:right">7</span>														
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR                      FIRST                      MI <b>Mr.                      John                      B</b> <hr style="border-top: 1px dotted black;"/> NICKNAME                      LAST                      SUFFIX <p style="text-align:center"><b>Martinez</b></p>	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align:center"><b>OFFICE USE ONLY</b></p> <p>Date Received</p> <p style="font-size: 1.2em;"><b>Date Filed</b> <u>10/31/22</u></p> <p style="font-size: 1.2em; color: blue;"><i>Recommended for</i></p> <p style="text-align:center"><b>Rebecca Huerta</b></p> <p style="text-align:center"><b>City Secretary</b></p> <p>Date Hand-Delivered or Date Postmarked <i>ASB/COM1</i></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Receipt #</td> <td style="width:50%;">Amount \$</td> </tr> <tr> <td colspan="2">Date Processed</td> </tr> <tr> <td colspan="2">Date Imaged</td> </tr> </table> </div>		Receipt #	Amount \$	Date Processed		Date Imaged									
Receipt #	Amount \$																
Date Processed																	
Date Imaged																	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX;                      APT / SUITE #;                      CITY;                      STATE;                      ZIP CODE  <p style="text-align:center"><b>719 S. Shoreline Corpus Christi TX 78401</b></p>																
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE                      PHONE NUMBER                      EXTENSION ( <b>361</b> ) <b>658-9848</b>																
6 CAMPAIGN TREASURER NAME	MS / MRS / MR                      FIRST                      MI <b>Mr.                      Wayne                      A</b> <hr style="border-top: 1px dotted black;"/> NICKNAME                      LAST                      SUFFIX <p style="text-align:center"><b>Lundquist</b></p>																
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE);                      APT / SUITE #;                      CITY;                      STATE;                      ZIP CODE  <p style="text-align:center"><b>700 Everhart Ste. F11 Corpus Christi, TX 78411</b></p>																
8 CAMPAIGN TREASURER PHONE	AREA CODE                      PHONE NUMBER                      EXTENSION ( <b>361</b> ) <b>854-4448</b>																
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) <input type="checkbox"/> July 15 <input checked="" 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	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align:center">Month</td> <td style="text-align:center">Day</td> <td style="text-align:center">Year</td> <td style="text-align:center">THROUGH</td> <td style="text-align:center">Month</td> <td style="text-align:center">Day</td> <td style="text-align:center">Year</td> </tr> <tr> <td style="text-align:center">10</td> <td style="text-align:center">8</td> <td style="text-align:center">22</td> <td></td> <td style="text-align:center">10</td> <td style="text-align:center">31</td> <td style="text-align:center">22</td> </tr> </table>			Month	Day	Year	THROUGH	Month	Day	Year	10	8	22		10	31	22
Month	Day	Year	THROUGH	Month	Day	Year											
10	8	22		10	31	22											
11 ELECTION	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:40%; border-bottom: 1px solid black;">                     ELECTION DATE                      Month                      Day                      Year                      11 / 8 / 22                 </td> <td style="width:60%; border-bottom: 1px solid black;">                     ELECTION TYPE  <input type="checkbox"/> Primary                      <input type="checkbox"/> Runoff                      <input type="checkbox"/> Other Description  <input checked="" type="checkbox"/> General                      <input type="checkbox"/> Special                 </td> </tr> </table>			ELECTION DATE Month                      Day                      Year 11 / 8 / 22	ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description <input checked="" type="checkbox"/> General <input type="checkbox"/> Special												
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12 OFFICE	OFFICE HELD (if any) <b>Corpus Christi City Council At Large</b>	13 OFFICE SOUGHT (if known) <b>Corpus Christi City Council At Large</b>															
14 NOTICE FROM POLITICAL COMMITTEE(S)  <input type="checkbox"/> Additional Pages	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"/> GENERAL  <input type="checkbox"/> SPECIFIC	COMMITTEE NAME	COMMITTEE ADDRESS														
		COMMITTEE CAMPAIGN TREASURER NAME	COMMITTEE CAMPAIGN TREASURER ADDRESS														

**GO TO PAGE 2**

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

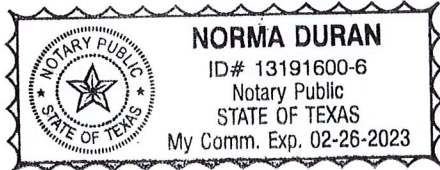
FORM C/OH  
COVER SHEET PG 2

<b>15 C/OH NAME</b> John Martinez		<b>16 Filer ID</b> (Ethics Commission Filers)
<b>17 CONTRIBUTION TOTALS</b>	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 0
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 11,450.00
<b>EXPENDITURE TOTALS</b>	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 0
	4. TOTAL POLITICAL EXPENDITURES	\$ 13,054.32
<b>CONTRIBUTION BALANCE</b>	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 3,730.58
<b>OUTSTANDING LOAN TOTALS</b>	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 7,508.26

**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.

  
 Signature of Candidate or Officeholder

Please complete either option below:



(1) Affidavit

NOTARY STAMP / SEAL

Sworn to and subscribed before me by John Martinez this the 31 day of October,

2022, to certify which, witness my hand and seal of office.

Norma Duran

Norma Duran

Notary Public

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

OR

(2) Unsworn Declaration

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_,

(street)

(city)

(state)

(zip code)

(country)

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(month)

(year)

Signature of Candidate/Officeholder (Declarant)

# SUBTOTALS - C/OH

FORM C/OH  
COVER SHEET PG 3

<b>19 FILER NAME</b> <p style="text-align: center;">John Martinez</p>		<b>20 Filer ID (Ethics Commission Filers)</b>
<b>21 SCHEDULE SUBTOTALS</b> NAME OF SCHEDULE		SUBTOTAL AMOUNT
1. <input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 11,450.00
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		\$ 13,054.32
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		\$

# 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 <p style="text-align: center;">John Martinez</p>		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <p style="text-align: center;"><b>See Attached</b></p>	7 Amount of contribution (\$)
	6 Contributor address; City; State; Zip Code	
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) ..... Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) ..... Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) ..... Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)

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

## 2022 Campaign Contributions - 8 day report

<u>Date:</u>	<u>Name:</u>	<u>Address:</u>	<u>Amount:</u>
10/11/22	Pape-Dawson Engineers PAC	2000 NW Loop 410, San Antonio TX 78213	\$ 1,000.00
10/12/22	Coastal Area Builders PAC	5325 Yorktown, Corpus Christi, TX 78414	\$ 750.00
10/12/22	Robert Parker	PO Box 9609, Corpus Christi TX 78469	\$ 1,000.00
10/15/22	Ashley Chesney	242 Cape Aron, Corpus Christi TX 78412	\$ 1,000.00
10/15/22	Charles Zahn	2106 State Hwy 361, Suite C, Port Aransas, TX 78373	\$ 250.00
10/16/22	Frank Lazarte	924 Leopard, Corpus Christi TX 78401	\$ 2,000.00
10/17/22	Katherine Dain	3746 Castle River Dr., Corpus Christi TX 78410	\$ 250.00
10/26/22	Doug Allison	4939 Ocean, Corpus Christi, TX 78412	\$ 1,000.00
10/26/22	Hugo Berlanga	28 Hewit, Corpus Christi, TX 78404	\$ 500.00
10/27/22	TREPAC	PO Box 2246, Austin TX 78768	\$ 3,500.00
10/29/22	Freddie Seaquist	1618 Cantera Bay Drive, Corpus Christi, TX 78418	\$ 200.00
	<b>Total:</b>		<b>\$ 11,450.00</b>

# 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                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel In District                         |
| Contributions/Donations Made By            | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out Of District                     |
| Candidate/Officeholder/Political Committee | Legal Services                | Salaries/Wages/Contract Labor  | Other (enter a category not listed above)  |
| Credit Card Payment                        |                               |                                |  |

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule F1:	<b>2</b> FILER NAME <b>John Martinez</b>	<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> Date	<b>5</b> Payee name <b>See Attached</b>	
<b>6</b> Amount (\$)	<b>7</b> Payee address;	City; State; Zip Code
<b>8</b> <b>PURPOSE OF EXPENDITURE</b>	<b>(a)</b> Category (See Categories listed at the top of this schedule)	<b>(b)</b> Description
	<b>(c)</b> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.	<input type="checkbox"/> Check if Austin, TX, officeholder living expense
<b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
<b>PURPOSE OF EXPENDITURE</b>	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 <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
<b>PURPOSE OF EXPENDITURE</b>	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 <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

**Campaign Expenditures 10/31/22 Report**

<b>Date:</b>	<b>Name:</b>	<b>Address:</b>	<b>Category:</b>	<b>Description:</b>	<b>Amount:</b>
10/11/22	Schlotzsky's	4218 S. Alameda, Corpus Christi TX 78412	Food/Beverage Expense	Food for campaign workers	\$ 45.74
10/11/22	Office Depot	1713 S. Staples, Corpus Christi, TX 78404	Office expense	Office supplies	\$ 168.97
10/12/22	CCPOA COPE	3122 Leopard, Corpus Christi TX 78408	Advertising Expense	Digital campaign expense	\$ 1,000.00
10/13/22	Thai Cottage	5830 McArdle, Corpus Christi TX 78412	Food/Beverage Expense	Food for campaign workers	\$ 73.03
10/14/22	Senor Jaimes	4615 Everhart, Corpus Christi TX 78411	Food/Beverage Expense	Food for campaign workers	\$ 47.45
10/16/22	Melina Smith	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 360.00
10/16/22	James Ta	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 250.00
10/16/22	Ralph Racaza	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 250.00
10/16/22	Sarina Jafari	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 220.00
10/17/22	Austin Harmer	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 280.00
10/17/22	Mark Maldonado	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 120.00
10/19/22	Campaign Services LLC	6814 E. Riverside, Unit 42, Austin TX 78741	Consulting Expense	Printing and postage expense for mail piece	\$ 7,871.67
10/19/22	Mesquite Street	615 N Mesquite, Corpus Christi TX 78401	Food/Beverage Expense	Food for campaign workers	\$ 69.73
10/20/22	Anedot	1340 Poydras St., Ste. 1770, New Orleans LA 70112	Fees	Transaction Fees	\$ 99.20
10/23/22	Melina Smith	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 300.00
10/23/22	Isabella Mayor	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 250.00
10/23/22	Mark Maldonado	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 250.00
10/23/22	Estevan Quimbar	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 300.00
10/24/22	HEB	4320 S. Alameda, Corpus Christi TX 78412	Food/Beverage Expense	Food/drinks for campaign workers	\$ 144.65
10/28/22	Office Depot	1713 S. Staples, Corpus Christi, TX 78404	Office expense	Office supplies	\$ 37.40
10/30/22	HEB	4320 S. Staples, Corpus Christi TX 78412	Food/Beverage Expense	Food/drinks for campaign workers	\$ 96.48
10/30/22	Melina Smith	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 260.00
10/30/22	Austin Harmer	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 200.00
10/30/22	Sarina Jafari	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 160.00
10/30/22	Isabella Mayor	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 200.00
					<u>\$ 13,054.32</u>