# 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: 7

**3 CANDIDATE / OFFICEHOLDER NAME**

MS / MRS / MR: Mr. | FIRST: John | MI: M.

NICKNAME | LAST: Cudd | SUFFIX

**4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS**

Change of Address

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE

2638 Violet Rd.
Corpus Christi, TX. 78410

**5 CANDIDATE/ OFFICEHOLDER PHONE**

AREA CODE: ( 361 ) | PHONE NUMBER: 215-7138 | EXTENSION

**6 CAMPAIGN TREASURER NAME**

MS / MRS / MR: Cindy Cudd | FIRST: & Bradley Pickens | MI

NICKNAME | LAST | SUFFIX

**7 CAMPAIGN TREASURER ADDRESS**

(Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE

2638 Violet Rd., Corpus Christi, TX 78410 & 8900 IH 37 Rd. A, CC, TX. 78409

**8 CAMPAIGN TREASURER PHONE**

AREA CODE: ( 361 ) | PHONE NUMBER: C. Cudd 877-1688 & B. Pickens (361)537-9328 | EXTENSION

**9 REPORT TYPE**

- ☐ January 15
- ☐ 30th day before election
- ☐ Runoff
- ☐ 15th day after campaign treasurer appointment (Officeholder Only)
- ☐ July 15
- ■ 8th day before election
- ☐ Exceeded Modified Reporting Limit
- ☐ Final Report (Attach C/OH - FR)

**10 PERIOD COVERED**

Month / Day / Year: 09 / 25 / 26 THROUGH 10 / 24 / 26

**11 ELECTION**

ELECTION DATE: Month / Day / Year: 11 / 03 / 26

ELECTION TYPE:
- ☐ Primary
- ☐ Runoff
- ☐ Other Description
- ■ General
- ☐ Special

**12 OFFICE**

OFFICE HELD (if any): NCAD Board of Directors

**13 OFFICE SOUGHT (if known):** Corpus Christi City Council District 1

**14 NOTICE FROM POLITICAL COMMITTEE(S)**

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.

COMMITTEE TYPE
- ☐ GENERAL
- ☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

**OFFICE USE ONLY**

Date Received

**Date Filed** 10-26-26

Rebecca Huerta
City Secretary

Date Hand-delivered, or Date Postmarked

Receipt # | Amount $

Date Processed

Date Imaged

**GO TO PAGE 2**

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

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

| 15 C/OH NAME | 16 Filer ID (Ethics Commission Filers) |
|---|---|
| John M. Cudd Campaign | |

| | | | |
|---|---|---|---|
| 17 CONTRIBUTION TOTALS | 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) | $ 0 |
| EXPENDITURE TOTALS | 3. | TOTAL UNITEMIZED POLITICAL EXPENDITURE. | $ 0 |
| | 4. | **TOTAL POLITICAL EXPENDITURES** | $ 2333.86 |
| CONTRIBUTION BALANCE | 5. | TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD | $ 16901.03 |
| OUTSTANDING LOAN TOTALS | 6. | TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD | $ 6000.00 |

**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 _____ this the _____ day of _____,

20 _____, 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

OR

**(2) Unsworn Declaration**

My name is John M. Cudd, and my date of birth is [redacted].

My address is 2630 Violet Rd (street), Corpus Christi (city), TX (state), 78410 (zip code), USA (country).

Executed in Nueces County, State of Texas, on the 25th day of October (month), 20 26 (year).

Signature of Candidate/Officeholder (Declarant)

Forms provided by Texas Ethics Comm s.sta **Reset Form** **Reset Page** Revised 1/1/2026

# SUBTOTALS - C/OH

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

| 19 FILER NAME | 20 Filer ID (Ethics Commission Filers) |
|---|---|
| John M. Cudd Campaign | |

| 21 SCHEDULE SUBTOTALS NAME OF SCHEDULE | | SUBTOTAL AMOUNT |
|---|---|---|
| 1. | SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | $ 0 |
| 2. | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | $ 0 |
| 3. | SCHEDULE B: PLEDGED CONTRIBUTIONS | $ 0 |
| 4. | SCHEDULE E: LOANS | $ 0 |
| 5. | SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | $ 2333.86 |
| 6. | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | $ 0 |
| 7. | SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS | $ 0 |
| 8. | SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | $ 2302.34 |
| 9. | SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS | $ 0 |
| 10. | SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH | $ 0 |
| 11. | SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | $ 0 |
| 12. | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | $ 0 |

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

**The Instruction Guide explains how to complete this form.**

| 1 Total pages Schedule F1: | 2 FILER NAME | 3 Filer ID (Ethics Commission Filers) |
|---|---|---|
| 1 | John M. Cudd Campaign | |

| 4 Date | 5 Payee name |
|---|---|
| 9/30/26 | Charter Bank |

| 6 Amount ($) | 7 Payee address; City; State; Zip Code |
|---|---|
| 21.52 | 10502 Leopard, Corpus Christi, TX. 78410 |

| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) | (b) Description |
|---|---|---|
| | Service Chg. | Serv. Chg. |

(c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense

| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought | Office held |
|---|---|---|---|
| | John M. Cudd Campaign | CC City Council D-1 | Nueces Central Tax Board B |

| Date | Payee name |
|---|---|
| 9/30/26 | Charter Bank |

| Amount ($) | Payee address; City; State; Zip Code |
|---|---|
| 10.00 | 10502 Leopard, Corpus Christi, TX. 78410 |

| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) | Description |
|---|---|---|
| | 2 Signature Fee | Fee |

Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense

| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought | Office held |
|---|---|---|---|
| | John M. Cudd Campaign | CC City Council D-1 | Nueces Central Tax Board |

| Date | Payee name |
|---|---|
| 10/16/26 | Capital One |

| Amount ($) | Payee address; City; State; Zip Code |
|---|---|
| 2302.34 | P O Box 60519 City of Industry, CA. 911716 |

| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) | Description |
|---|---|---|
| | Campaign Advertisement | Campaign Advertisment |

Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense

| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought | Office held |
|---|---|---|---|
| | John M. Cudd Campaign | CC City Council D-1 | Nueces Central Tax Board |

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

# EXPENDITURES MADE BY CREDIT CARD

**SCHEDULE F4**

If the requested information is not applicable, **DO NOT include this page in the report.**

**EXPENDITURE CATEGORIES FOR BOX 10(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 Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

| 1 TOTAL PAGES SCHEDULE F4: 3 | 2 FILER NAME: John M. Cudd Campaign | 3 FILER ID (Ethics Commission Filers) |
|---|---|---|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | | $ 2302.34 |
| 5 CREDIT CARD ISSUER | Name of financial institution: Capital One | |

| | | | |
|---|---|---|---|
| **6 PAYMENT** | (a) Amount Charged: $ 1155.19 | (b) Date Expenditure Charged: 8/24/26 | (c) Date(s) Credit Card Issuer Paid: 10/16/26 |
| **7 PAYEE** | (a) Payee name: Facebook | (b) Payee address; City, State, Zip Code: 1 Meta Way, Menlo Park, CA 94025 | |
| **8 PURPOSE OF EXPENDITURE** ☑ Political ☐ Non-Political | (a) Category (See Categories listed at the top of this schedule): sign materials/advertisement | (b) Description: sign materials/advertisement | |
| | (c) Check if travel outside of Texas. Complete Schedule T. | Check if Austin, TX, officeholder living expense | |
| **9 Complete ONLY if direct expenditure to benefit C/OH** | Candidate / Officeholder name: John M. Cudd Campaign | Office Sought: CC City Council D1 | Office Held: Nueces Central Tax Board |

| | | | |
|---|---|---|---|
| **PAYMENT** | (a) Amount Charged: $ 12.98 | (b) Date Expenditure Charged: 9/14/26 | (c) Date(s) Credit Card Issuer Paid: 10/16/26 |
| **PAYEE** | (a) Payee name: Metapay | (b) Payee address; City, State, Zip Code: 1 Meta Way, Menlo Park, CA 94025 | |
| **PURPOSE OF EXPENDITURE** ☑ Political ☐ Non-Political | (a) Category (See Categories listed at the top of this schedule): Advertisement | (b) Description: Advertisement | |
| | (c) Check if travel outside of Texas. Complete Schedule T. | Check if Austin, TX, officeholder living expense | |
| **Complete ONLY if direct expenditure to benefit C/OH** | Candidate / Officeholder name: John M. Cudd Campaign | Office Sought: CC City Council D1 | Office Held: Nueces Central Tax Board |

| | | | |
|---|---|---|---|
| **PAYMENT** | (a) Amount Charged: $ 387.54 | (b) Date Expenditure Charged: 9/15/26 | (c) Date(s) Credit Card Issuer Paid: 10/16/26 |
| **PAYEE** | (a) Payee name: Swag Print | (b) Payee address; City, State, Zip Code: 1 Meta Way, Menlo Park, CA 94025 | |
| **PURPOSE OF EXPENDITURE** ☑ Political ☐ Non-Political | (a) Category (See Categories listed at the top of this schedule): Advertisement | (b) Description: Advertisement | |
| | (c) Check if travel outside of Texas. Complete Schedule T. | Check if Austin, TX, officeholder living expense | |
| **Complete ONLY if direct expenditure to benefit C/OH** | Candidate / Officeholder name: John M. Cudd Campaign | Office Sought: CC City Council | Office Held: Nueces Central Tax Board |

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# EXPENDITURES MADE BY CREDIT CARD

**SCHEDULE F4**

If the requested information is not applicable, **DO NOT include this page in the report.**

**EXPENDITURE CATEGORIES FOR BOX 10(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 Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |

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USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

| | | |
|---|---|---|
| 1 TOTAL PAGES SCHEDULE F4: 3 | 2 FILER NAME: John M. Cudd Campaign | 3 FILER ID (Ethics Commission Filers) |
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | | $ 2302.34 |
| 5 CREDIT CARD ISSUER | Name of financial institution: Capital One | |

| | | | |
|---|---|---|---|
| 6 PAYMENT | (a) Amount Charged: $ 183.57 | (b) Date Expenditure Charged: 9/18/26 | (c) Date(s) Credit Card Issuer Paid: 10/16/26 |
| 7 PAYEE | (a) Payee name: Vista Print | (b) Payee address; City, State, Zip Code: 275 Wyman St., Waltham, MA 02451 | |
| 8 PURPOSE OF EXPENDITURE ☑ Political ☐ Non-Political | (a) Category (See Categories listed at the top of this schedule): Advertisement materials | (b) Description: Advertisement materials | |
| | (c) Check if travel outside of Texas. Complete Schedule T. | Check if Austin, TX, officeholder living expense | |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name: John M. Cudd Campaign | Office Sought: CC City Council D 1 | Office Held: Nueces Central Tax Board |

| | | | |
|---|---|---|---|
| PAYMENT | (a) Amount Charged: $ 247.22 | (b) Date Expenditure Charged: 9/21/26 | (c) Date(s) Credit Card Issuer Paid: 10/16/26 |
| PAYEE | (a) Payee name: Vista Print | (b) Payee address; City, State, Zip Code: 275 Wyman ST., Waltham, MA 02451 | |
| PURPOSE OF EXPENDITURE ☐ Political ☐ Non-Political | (a) Category (See Categories listed at the top of this schedule): Advertisement materials | (b) Description: Advertisement materials | |
| | (c) Check if travel outside of Texas. Complete Schedule T. | Check if Austin, TX, officeholder living expense | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name: John M Cudd Campaign | Office Sought: CC City Council D1 | Office Held: Nueces Central Tax Board |

| | | | |
|---|---|---|---|
| PAYMENT | (a) Amount Charged: $ | (b) Date Expenditure Charged: | (c) Date(s) Credit Card Issuer Paid: |
| PAYEE | (a) Payee name: | (b) Payee address; City, State, Zip Code: | |
| PURPOSE OF EXPENDITURE ☐ Political ☐ Non-Political | (a) Category (See Categories listed at the top of this schedule): | (b) Description: | |
| | (c) Check if travel outside of Texas. Complete Schedule T. | Check if Austin, TX, officeholder living expense | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name: | Office Sought: | Office Held: |

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# EXPENDITURES MADE BY CREDIT CARD

**SCHEDULE F4**

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**EXPENDITURE CATEGORIES FOR BOX 10(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 Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |

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USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

| | | |
|---|---|---|
| 1 TOTAL PAGES SCHEDULE F4: 3 | 2 FILER NAME: John M. Cudd Campaign | 3 FILER ID (Ethics Commission Filers) |
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | | $ 2302.34 |
| 5 CREDIT CARD ISSUER | Name of financial institution: Capital One | |

| | | | |
|---|---|---|---|
| 6 PAYMENT | (a) Amount Charged: $ 223.88 | (b) Date Expenditure Charged: 8/26/26 | (c) Date(s) Credit Card Issuer Paid: 10/16/26 |
| 7 PAYEE | (a) Payee name: Home Depot | (b) Payee address; City, State, Zip Code: Leopard St. Corpus Christi, Tx. 78410 | |
| 8 PURPOSE OF EXPENDITURE ☑ Political ☐ Non-Political | (a) Category (See Categories listed at the top of this schedule): sign materials/advertisement | (b) Description: sign materials/advertisement | |
| | (c) Check if travel outside of Texas. Complete Schedule T. | Check if Austin, TX, officeholder living expense | |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name: John M. Cudd Campaign | Office Sought: CC City Council D1 | Office Held: Nueces Central Tax Board |

| | | | |
|---|---|---|---|
| PAYMENT | (a) Amount Charged: $ 60.00 | (b) Date Expenditure Charged: 9/2/26 | (c) Date(s) Credit Card Issuer Paid: 10/16/26 |
| PAYEE | (a) Payee name: Malkan Interactive Comm. | (b) Payee address; City, State, Zip Code: 2117 Leopard St, Corpus Christi, TX. 78408 | |
| PURPOSE OF EXPENDITURE ☑ Political ☐ Non-Political | (a) Category (See Categories listed at the top of this schedule): Commercial/Advertisement | (b) Description: Commercial/Advertisement | |
| | (c) Check if travel outside of Texas. Complete Schedule T. | Check if Austin, TX, officeholder living expense | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name: John M. Cudd Campaign | Office Sought: CC City Council D1 | Office Held: Nueces Central Tax Board |

| | | | |
|---|---|---|---|
| PAYMENT | (a) Amount Charged: $ 31.96 | (b) Date Expenditure Charged: 9/17/26 | (c) Date(s) Credit Card Issuer Paid: 10/16/26 |
| PAYEE | (a) Payee name: Nueces Cty GOP | (b) Payee address; City, State, Zip Code: Corpus Christi, TX | |
| PURPOSE OF EXPENDITURE ☑ Political ☐ Non-Political | (a) Category (See Categories listed at the top of this schedule): donation | (b) Description: donation | |
| | (c) Check if travel outside of Texas. Complete Schedule T. | Check if Austin, TX, officeholder living expense | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name: John M. Cudd Campaign | Office Sought: CC City Council | Office Held: Nueces Central Tax Board |

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