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: 10

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR: MR | FIRST: ERIC | MI: J | NICKNAME | LAST: CANTU | SUFFIX

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS (Change of Address)

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

P.O. BOX 60871
CORPUS CHRISTI, TX 78466

5 CANDIDATE/ OFFICEHOLDER PHONE

AREA CODE: (361) | PHONE NUMBER: 369-0535 | EXTENSION

6 CAMPAIGN TREASURER NAME

MS / MRS / MR: MR | FIRST: GEORGE | MI | NICKNAME | LAST: EDWARDS | SUFFIX

7 CAMPAIGN TREASURER ADDRESS (Residence or Business)

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

P.O. BOX 60871
CORPUS CHRISTI, TX 78466

8 CAMPAIGN TREASURER PHONE

AREA CODE: (361) | PHONE NUMBER: 369-0535 | EXTENSION

OFFICE USE ONLY

Date Received

Date Filed 10-26-26

R Huerta

Rebecca Huerta
City Secretary

Date Hand-delivered or Date Postmarked

Receipt # | Amount $

Date Processed

Date Imaged

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: 9 / 25 / 26 THROUGH 10 / 24 / 26

11 ELECTION

ELECTION DATE — Month / Day / Year: 11 / 3 / 26

ELECTION TYPE

- ☐ Primary
- ☐ Runoff
- ☐ Other Description
- ☒ General
- ☐ Special

12 OFFICE

OFFICE HELD (if any): CITY COUNCIL DISTRICT 3

13 OFFICE SOUGHT (if known): CITY COUNCIL DISTRICT 3

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

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)
ERIC J. CANTU	

17 CONTRIBUTION TOTALS	1.	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	$ 0.00
	2.	**TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 51,968.85
EXPENDITURE TOTALS	3.	TOTAL UNITEMIZED POLITICAL EXPENDITURE.	$ 0.00
	4.	**TOTAL POLITICAL EXPENDITURES**	$ 19,519.20
CONTRIBUTION BALANCE	5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	$ 17,895.96
OUTSTANDING LOAN TOTALS	6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 44,087.18

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 PUBLIC STATE OF TEXAS
PATRICIA GALVAN
ID# 13434633-1
Notary Public
STATE OF TEXAS
My Comm. Exp. 05-08-2027

NOTARY STAMP / SEAL

Sworn to and subscribed before me by Eric Cantu this the 26th day of October, 20 26 to certify which, witness my hand and seal of office.

Signature of officer administering oath | Printed name of officer administering oath: Patricia Galvan | Title of officer administering oath: Notary Public

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 _____ (month), 20_____ (year).

Signature of Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME	20 Filer ID (Ethics Commission Filers)
ERIC J. CANTU	

21 SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT
1.	■	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	$ 19,860.00
2.	■	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	$ 32,108.85
3.		SCHEDULE B: PLEDGED CONTRIBUTIONS	$
4.		SCHEDULE E: LOANS	$
5.	■	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	$ 19,519.20
6.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	$
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	$
8.		SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	$
9.		SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	$
10.		SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	$
11.		SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	$
12.		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
ERIC J. CANTU (SEE ATTACHED)

3 Filer ID (Ethics Commission Filers)

4 Date

5 Full name of contributor out-of-state PAC (ID#:_____)

6 Contributor address; City; State; Zip Code

7 Amount of contribution ($)

8 Principal occupation / Job title (See Instructions)

9 Employer (See Instructions)

Date

Full name of contributor 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 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 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.

Eric Cantu Campaign

SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS

DATE	NAME	AMOUNT	ADDRESS	CITY		ZIP
9/29/2026	CORPUS CHRISTI PROFESSIONAL FIRE	$ 2,500.00	[redacted]	CORPUS CHRISTI	TX	78415
9/29/2026	RAYMOND T. MORAIS	$ 500.00		CORPUS CHRISTI	TX	78418
10/1/2026	JVM HOTEL DBA: STAYBRIDGE SUITES	$ 2,000.00		PORTLAND	TX	78374
10/1/2026	ROBERT C. HILLIARD LLP	$ 2,000.00		CORPUS CHRISTI	TX	78401
10/1/2026	CYNTHIA SALAZAR GARZA	$ 250.00		CORPUS CHRISTI	TX	78410
10/1/2026	ERNEST R GARZA	$ 500.00		CORPUS CHRISTI	TX	78410
10/1/2026	ROBIN COX	$ 200.00		CORPUS CHRISTI	TX	78413
10/1/2026	ZEBA LLC	$ 500.00		CORPUS CHRISTI	TX	78463
10/1/2026	YOLANDA G CANALES	$ 100.00		CORPUS CHRISTI	TX	78412
10/1/2026	FERNANDO GARZA & GLORIA GARZA	$ 10.00		CORPUS CHRISTI	TX	78412
10/1/2026	ROSIE M HICKS	$ 100.00		CORPUS CHRISTI	TX	78413
10/1/2026	HUGO BERLANGA	$ 500.00		CORPUS CHRISTI	TX	78404
10/1/2026	ANTHONY LAMANTIA & M JENNIFER LAMANTIA	$ 500.00		CORPUS CHRISTI	TX	78411
10/1/2026	DAVID BERLANGA & ELIZABETH BERLANGA	$ 100.00		CORPUS CHRISTI	TX	78413
10/1/2026	RAJAN AHUJA	$ 500.00		CORPUS CHRISTI	TX	78414
10/1/2026	GULLEY FAMILY INVESTMENTS, LTD	$ 500.00		CORPUS CHRISTI	TX	78414
10/1/2026	DAVID P. ENGEL	$500.00		CORPUS CHRISTI	TX	78404
10/6/2026	MARTIN LEAL JR & PRISCILLA LEAL	$ 150.00		CORPUS CHRISTI	TX	78415
10/9/2026	MARTY BERRY & COURTENAY BERRY	$ 1,500.00		CORPUS CHRISTI	TX	78404
10/16/2026	MIGUEL & MARIA CALDERON	$ 500.00		CORPUS CHRISTI	TX	78413
10/20/2026	JVM HOTEL DBA: STAYBRIDGE SUITES	$ 1,000.00		PORTLAND	TX	78374
10/20/2026	JOHN & JACKIE MICHAEL	$ 200.00		CORPUS CHRISTI	TX	78418
10/21/2026	CORPUS CHRISTI PROFESSIONAL FIRE	$ 3,000.00		CORPUS CHRISTI	TX	78415
10/21/2026	MARCUS & JILL REED	$ 250.00		CORPUS CHRISTI	TX	78412
10/23/2026	CRAIG & VICTORIA ROGERS	$ 2,000.00		CORPUS CHRISTI	TX	78418
		$ 19,860.00				

NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

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 A2:
2 FILER NAME ERIC J. CANTU (SEE ATTACHED)	**3** Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS	$

5 Date	**6** Full name of contributor ☐ out-of-state PAC (ID#:_____) **7** Contributor address; City; State; Zip Code	**8** Amount of Contribution $	**9** In-kind contribution description Check if travel outside of Texas. Complete Schedule T.

10 Principal occupation / Job title (FOR NON-JUDICIAL)(See Instructions)	**11** Employer (FOR NON-JUDICIAL)(See Instructions)
12 Contributor's principal occupation (FOR JUDICIAL)	**13** Contributor's job title (FOR JUDICIAL)(See Instructions)
14 Contributor's employer/law firm (FOR JUDICIAL)	**15** Law firm of contributor's spouse (if any) (FOR JUDICIAL)
16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)	

Date	Full name of contributor ☐ out-of-state PAC (ID#:_____) Contributor address; City; State; Zip Code	Amount of Contribution $	In-kind contribution description Check if travel outside of Texas. Complete Schedule T.

Principal occupation / Job title (FOR NON-JUDICIAL)(See Instructions)	Employer (FOR NON-JUDICIAL)(See Instructions)
Contributor's principal occupation (FOR JUDICIAL)	Contributor's job title (FOR JUDICIAL)(See Instructions)
Contributor's employer/law firm (FOR JUDICIAL)	Law firm of contributor's spouse (if any) (FOR JUDICIAL)
If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)	

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

Eric Cantu Campaign

SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

Date	Name	Amount	Address	City	ST	ZIP	Description
10/21/2026	THOMAS J HENRY	$ 20,348.85	[redacted]	CORPUS CHRISTI	TX	78401	Advertising Expense
10/25/2026	ED OCANAS	$ 11,760.00		CORPUS CHRISTI	TX	78415	Advertising Expense
		$32,108.85					

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 ERIC J. CANTU (SEE ATTACHED)	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) 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

Date	Payee name	
Amount ($)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	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

Date	Payee name	
Amount ($)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	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

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

Eric Cantu Campaign

SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

Date	Name	Amount	Address	City	ST	ZIP	Category	Description
10/1/2026	MG BUILDING MATERIALS	$ 184.78	7406 SPID DR	CORPUS CHRISTI	TX	78412	Advertising Expense	T-POST
9/30/2026	GRUNWALD PRINTING CO.	$ 140.73	1418 MORGAN AVE	CORPUS CHRISTI	TX	78404	Advertising Expense	YARD SIGN STANDS
9/30/2026	GRUNWALD PRINTING CO.	$ 1,895.08	1418 MORGAN AVE	CORPUS CHRISTI	TX	78404	Advertising Expense	DOOR HANGERS
9/30/2026	HARBOR FREIGHT	$ 16.80	4955 AYERS ST	CORPUS CHRISTI	TX	78415	Advertising Expense	ZIP TIES
9/29/2026	STRIPES	$ 50.03	666 AIRPORT	CORPUS CHRISTI	TX	78405	Advertising Expense	FUEL/BLOCKWALKERS
9/30/2026	STRIPES	$ 49.49	601 S. PORT AVE	CORPUS CHRISTI	TX	78405	Advertising Expense	FUEL/BLOCKWALKERS
9/30/2026	WALMART	$ 30.96	1821 SPID DR	CORPUS CHRISTI	TX	78416	Advertising Expense	RUBBER BANDS
9/25/2026	GRUNWALD PRINTING CO.	$ 1,423.22	1418 MORGAN AVE	CORPUS CHRISTI	TX	78404	Advertising Expense	MAILER
10/7/2026	MG BUILDING MATERIALS	$ 184.78	7406 SPID DR	CORPUS CHRISTI	TX	78412	Advertising Expense	T-POST
10/7/2026	GRUNWALD PRINTING CO.	$ 934.48	1418 MORGAN AVE	CORPUS CHRISTI	TX	78404	Advertising Expense	DOOR HANGERS
10/10/2026	CHURCHS CHICKEN	$ 15.72	4901 GREENWOOD	CORPUS CHRISTI	TX	78416	Food/Beverage Expense	FOOD FOR BLOCKWALKERS
8/31/2026	THE HOME DEPOT	$ 445.96	4038 S. PORT AVE	CORPUS CHRISTI	TX	78415	Advertising Expense	WOOD FOR SIGNS
10/2/2026	7-ELEVEN	$ 25.20	2125 SARATOGA	CORPUS CHRISTI	TX	78415	Advertising Expense	FUEL/BLOCKWALKERS
8/20/2026	THE HOME DEPOT	$ 70.30	4038 S. PORT AVE	CORPUS CHRISTI	TX	78415	Advertising Expense	WOOD FOR SIGNS
8/21/2026	THE HOME DEPOT	$ 8.62	4038 S. PORT AVE	CORPUS CHRISTI	TX	78415	Advertising Expense	WOOD FOR SIGNS
8/21/2026	THE HOME DEPOT	$ 106.02	4038 S. PORT AVE	CORPUS CHRISTI	TX	78415	Advertising Expense	WOOD FOR SIGNS
10/8/2026	GULF COAST NUT AND BOLT	$ 48.41	4501 LEOPARD ST	CORPUS CHRISTI	TX	78408	Advertising Expense	SCREWS FOR SIGNS
10/12/2026	TEXAS FLAME	$ 30.00	4535 SPID DR	CORPUS CHRISTI	TX	78411	Food/Beverage Expense	FOOD FOR BLOCKWALKERS
10/3/2026	ERLINDA LOPEZ	$ 300.00	5721 TIMBERGATE DR	CORPUS CHRISTI	TX	78414	Advertising Expense	SIGN WORK
10/25/2026	FACEBOOK	$ 300.00	1 META WAY	MENLO PARK	CA	94025	Advertising Expense	FACEBOOK ADS
10/26/2026	RBFCU	$ 24.00	1 IKEA RBFCU PKW	LIVE OAK	TX	78233	Fees	LOST CHECK/STOP PAYMENT
10/25/2026	FACEBOOK	$ 300.00	1 META WAY	MENLO PARK	CA	94025	Advertising Expense	FACEBOOK ADS
10/24/2026	SUNOCO	$ 39.24	4900 OLD BROWNSVILLE RD	CORPUS CHRISTI	TX	78405	Advertising Expense	FUEL/BLOCKWALKERS
10/24/2026	FACEBOOK	$ 300.00	1 META WAY	MENLO PARK	CA	94025	Advertising Expense	FACEBOOK ADS
10/24/2026	FACEBOOK	$ 300.00	1 META WAY	MENLO PARK	CA	94025	Advertising Expense	FACEBOOK ADS
10/21/2026	FRANKIE MARTINEZ	$ 375.00	425 SCHATZEL ST	CORPUS CHRISTI	TX	78401	Advertising Expense	VIDEO PRODUCTION
10/23/2026	FACEBOOK	$ 300.00	1 META WAY	MENLO PARK	CA	94025	Advertising Expense	FACEBOOK ADS
10/21/2026	JADEN DELACRUZ	$ 315.00	3338 HOLLY RD	CORPUS CHRISTI	TX	78415	Advertising Expense	BLOCK WALKER
10/21/2026	KATHRYN MERRILL	$ 412.50	5710 VICTOR LARA ORTEJON	CORPUS CHRISTI	TX	78417	Advertising Expense	BLOCK WALKER
10/22/2026	FACEBOOK	$ 300.00	1 META WAY	MENLO PARK	CA	94025	Advertising Expense	FACEBOOK ADS
10/21/2026	THOMAS JEWELL	$ 465.00	1860 6TH ST	INGLESIDE	TX	78362	Advertising Expense	FACEBOOK ADS
10/16/2026	LUIS QUIROZ	$ 350.00	2022 ROCKFORD	CORPUS CHRISTI	TX	78416	Advertising Expense	SIGN WORK
10/16/2026	MATHEW CASAREZ	$ 465.00	204 JOSEPHINE ST	CORPUS CHRISTI	TX	78401	Advertising Expense	BLOCK WALKER
10/16/2026	ZACH FLORES	$ 210.00	5929 WOOLDRIDGE RD	CORPUS CHRISTI	TX	78414	Advertising Expense	BLOCK WALKER
10/16/2026	DYNAMIC MEDIA LLC	$ 500.00	1201 3RD ST	CORPUS CHRISTI	TX	78404	Advertising Expense	RADIO ADS
10/15/2026	NANCY VERA	$ 350.00	4405 CARLTON ST	CORPUS CHRISTI	TX	78415	Advertising Expense	DONATION
10/21/2026	FACEBOOK	$ 300.00	1 META WAY	MENLO PARK	CA	94025	Advertising Expense	FACEBOOK ADS
10/21/2026	WHATABURGER	$ 21.41	1521 AIRLINE RD	CORPUS CHRISTI	TX	78412	Food/Beverage Expense	FOOD FOR BLOCKWALKERS
10/21/2026	FACEBOOK	$ 300.00	1 META WAY	MENLO PARK	CA	94025	Advertising Expense	FACEBOOK ADS
10/19/2026	LANEY ODEN	$ 202.50	6225 SARATOGA BLVD	CORPUS CHRISTI	TX	78414	Advertising Expense	BLOCK WALKER
10/16/2026	JADEN DELACRUZ	$ 255.00	3338 HOLLY RD	CORPUS CHRISTI	TX	78415	Advertising Expense	BLOCK WALKER
10/20/2026	FACEBOOK	$ 300.00	1 META WAY	MENLO PARK	CA	94025	Advertising Expense	FACEBOOK ADS
10/16/2026	SUJETH BARRIENTOS	$ 210.00	204 JOSEPHINE ST	CORPUS CHRISTI	TX	78401	Advertising Expense	BLOCK WALKER
10/16/2026	THOMAS JEWELL	$ 270.00	1860 6TH ST	INGLESIDE	TX	78362	Advertising Expense	BLOCK WALKER
10/17/2026	THE HOME DEPOT	$ 237.07	4038 S. PORT AVE	CORPUS CHRISTI	TX	78415	Advertising Expense	T-POST
10/16/2026	CIRCLE K	$ 100.00	1902 BALDWIN BLVD	CORPUS CHRISTI	TX	78404	Advertising Expense	FUEL/BLOCKWALKERS
10/14/2026	SUJETH BARRIENTOS	$ 180.00	204 JOSEPHINE ST	CORPUS CHRISTI	TX	78401	Advertising Expense	BLOCK WALKER

10/6/2026	ROBSTOWN ISD	$	175.00	801 N. FIRST ST	ROBSTOWN	TX	78380	Advertising Expense	DONATION
10/16/2026	LAMAR ADVERTISING	$	1,629.00	133 N. PADRE ISLAND DR	CORPUS CHRISTI	TX	78406	Advertising Expense	BILLBOARD
10/12/2026	ROSIE RAMOS	$	160.00	3706 BERTRAM ST	CORPUS CHRISTI	TX	78401	Advertising Expense	BLOCK WALKER
10/10/2026	SUJETH BARRIENTOS	$	270.00	204 JOSEPHINE ST	CORPUS CHRISTI	TX	78401	Advertising Expense	BLOCK WALKER
10/9/2026	MATHEW CASAREZ	$	270.00	204 JOSEPHINE ST	CORPUS CHRISTI	TX	78401	Advertising Expense	BLOCK WALKER
10/9/2026	FRANKIE MARTINEZ	$	375.00	425 SCHATZEL ST	CORPUS CHRISTI	TX	78401	Advertising Expense	VIDEO PRODUCTION
10/14/2026	ORTIZ CENTER	$	47.82	402 HARBOR DR	CORPUS CHRISTI	TX	78401	Food/Beverage Expense	FOOD FOR BLOCKWALKERS
10/14/2026	WATER STREET	$	70.27	309 NORTH WATER ST	CORPUS CHRISTI	TX	78401	Food/Beverage Expense	FOOD FOR BLOCKWALKERS
10/13/2026	OFFICE DEPOT	$	206.72	5425 SPID DR	CORPUS CHRISTI	TX	78411	Advertising Expense	ENVELOPES/RUBBER BANDS
10/13/2026	MG BUILDING MATERIALS	$	307.97	7406 SPID DR	CORPUS CHRISTI	TX	78412	Advertising Expense	T-POST
10/6/2026	MELISSA NUCETE	$	200.00	1634 14 TH ST	CORPUS CHRISTI	TX	78404	Advertising Expense	DONATION
10/12/2026	SUNOCO	$	84.18	4101 AGNES ST	CORPUS CHRISTI	TX	78405	Advertising Expense	FUEL/BLOCKWALKERS
10/10/2026	LA TEQUILA	$	40.10	5212 WEBER RD	CORPUS CHRISTI	TX	78411	Food/Beverage Expense	FOOD FOR BLOCKWALKERS
10/10/2026	OUTBACK	$	99.84	4221 S PADRE ISLAND DR	CORPUS CHRISTI	TX	78411	Food/Beverage Expense	FOOD FOR BLOCKWALKERS
10/7/2026	MATHEW CASAREZ	$	150.00	204 JOSEPHINE ST	CORPUS CHRISTI	TX	78401	Food/Beverage Expense	FOOD FOR BLOCKWALKERS
9/3/2026	SUJETH BARRIENTOS	$	150.00	204 JOSEPHINE ST	CORPUS CHRISTI	TX	78401	Advertising Expense	BLOCK WALKER
10/5/2026	CLARO COMMUNICATIONS	$	500.00	1734 NPID DR	CORPUS CHRISTI	TX	78408	Advertising Expense	RADIO ADS
10/7/2026	DOMINOS PIZZA	$	39.34	3719 LEOPARD ST	CORPUS CHRISTI	TX	78408	Food/Beverage Expense	FOOD FOR BLOCKWALKERS
10/7/2026	SUNOCO	$	78.64	4101 AGNES ST	CORPUS CHRISTI	TX	78405	Advertising Expense	FUEL/BLOCKWALKERS
10/3/2026	EXXON	$	42.00	2002 MORGAN AVE	CORPUS CHRISTI	TX	78405	Advertising Expense	FUEL/BLOCKWALKERS
9/28/2026	VALERO	$	44.00	3958 SARATOGA BLVD	CORPUS CHRISTI	TX	78415	Advertising Expense	FUEL/BLOCKWALKERS
9/27/2026	EL POTRO	$	50.44	6085 WEBER RD	CORPUS CHRISTI	TX	78413	Food/Beverage Expense	FOOD FOR BLOCKWALKERS
10/24/2026	SCALE TO WIN	$	886.58	455 MARKET ST	SAN FRANCISCO	CA	94105	Advertising Expense	TEXTING
		$	19,519.20						