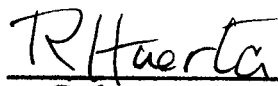


CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

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 B	OFFICE USE ONLY Date Received Date Filed 1/12/23  Rebecca Huerta City Secretary
	NICKNAME	LAST Martinez	SUFFIX	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; 719 S. Shoreline	APT / SUITE #; Corpus Christi TX	STATE; ZIP CODE 78401	
<input type="checkbox"/> Change of Address				
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE (361)	PHONE NUMBER 658-9848	EXTENSION	Date Hand Delivered or Date Postmarked
6 CAMPAIGN TREASURER NAME	MS / MRS / MR Mr.	FIRST Wayne	MI A.	Receipt #
	NICKNAME	LAST Lundquist	SUFFIX	Amount \$
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO PO BOX PLEASE); 700 Everhart		APT / SUITE #; F11	CITY; Corpus Christi
(Residence or Business)			STATE; TX	ZIP CODE 78411
8 CAMPAIGN TREASURER PHONE	AREA CODE (361)	PHONE NUMBER 854-4448	EXTENSION	Date Processed
9 REPORT TYPE	<input checked="" 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 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	Month
	11	1	22	1
	THROUGH		14	23
11 ELECTION	ELECTION DATE		ELECTION TYPE	
	Month	Day	Year	<input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description <input type="checkbox"/> General <input type="checkbox"/> Special
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (if known)	
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	COMMITTEE NAME		
	<input type="checkbox"/> GENERAL	COMMITTEE ADDRESS		
	<input type="checkbox"/> SPECIFIC	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 John Martinez		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)	\$
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 5,550.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 9,280.58
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	\$ 7,296.82

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 12 day of January, 2023, to certify which, witness my hand and seal of office.


 Signature of officer administering oath
 Mariah Mannino
 Printed name of officer administering oath
 Notary public
 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

19 FILER NAME		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 5,550.00
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 type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 9,280.58
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 John Martinez		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) See Attached	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#: _____)	Amount of contribution (\$)
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#: _____)	Amount of contribution (\$)
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#: _____)	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
If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

2022 Campaign Contributions 1-15-23 Report

<u>Date:</u>	<u>Name:</u>	<u>Address:</u>	<u>Amount:</u>
10/31/22	Laurence Valls	5717 Lago Vista, Corpus Christi TX 78414	\$ 500.00
10/31/22	Jason Weeks	225 Ohio, Corpus Christi TX 78404	\$ 500.00
11/1/22	Reagan Brown	PO Box 8229, Corpus Christi, TX 78468	\$ 250.00
11/2/22	Clark Pipeline Services	6229 Leopard, Corpus Christi TX 78409	\$ 1,000.00
11/3/22	Leah Olivarri	33 Camden Pl., Corpus Christi TX 78412	\$ 300.00
11/4/22	Jim Reagan	723 Coleman, Corpus Christi TX 78401	\$ 1,000.00
11/7/22	John Valls	615 Upper Broadway, Corpus Christi TX 78401	\$ 500.00
11/7/22	Valero Political Action Committee	PO Box 696000, San Antonio TX 78269	\$ 1,500.00
	Total:		\$ 5,550.00

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.

1 Total pages Schedule F1:	2 FILER NAME <p style="text-align:center;">John Martinez</p>	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name <p style="text-align:center;">See Attached</p>	
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 <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	
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 <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	
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 <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 1/15/23 Report

<u>Date:</u>	<u>Name:</u>	<u>Address:</u>	<u>Category:</u>	<u>Description:</u>	<u>Amount:</u>
11/1/22	Sams Club	4833 SPID, Corpus Christi TX 78411	Food/Beverage Expense	Food and drinks for volunteers	\$ 260.50
11/1/22	Majic 104.9	2209 NPID< Corpus Christi TX 78408	Advertising Expense	Radio Ads	\$ 600.00
11/1/22	Bank of America	3802 S. Alameda, CC TX 78411	Fees	Monthly Banking Fee	\$ 29.95
11/2/22	CCPOA COPE	3122 Leopard, Corpus Christi TX 78408	Advertising Expense	Digital campaign expense	\$ 750.00
11/2/22	Move it Storage	6001 McArdle, Corpus Christi TX 78412	Rental Expense	Sign/T-post storage	\$ 133.00
11/3/22	NGP VAN	1106 Lavaca, Ste 100, Austin TX 78701	Fees	Access to voter files	\$ 341.12
11/7/22	Scale to Win	13742 Harper Street, Santa Ana, CA 92703	Advertising Expense	Mass text campaign	\$ 3,130.62
11/7/22	Google Domains	1600 Amphitheatre Parkway Mountain View, CA 94043	Fees	Web hosting	\$ 12.79
11/9/02	Melina Smith	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 750.00
11/9/22	James Ta	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 620.00
11/9/22	Ralph Racaza	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 620.00
11/9/22	Estevan Quimbar	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 550.00
11/9/22	Sarina Jafari	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 340.00
11/9/22	Austin Harmer	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 350.00
11/9/22	Mark Maldonado	TAMUCC, Sand Dollar Blvd. Corpus Christi TX 78412	Salaries/Wages/Contract Labor	Blockwalking wages	\$ 120.00
11/15/22	Anedot	1340 Poydras St., Ste. 1770, New Orleans LA 70112	Fees	Transaction Fees	\$ 70.90
12/1/22	Google Gsuite	1600 Amphitheatre Parkway Mountain View, CA 94043	Fees	Website fees	\$ 6.40
12/1/22	Bank of America	3802 S. Alameda, CC TX 78411	Fees	Monthly Banking Fee	\$ 29.95
12/7/22	Google Domains	1600 Amphitheatre Parkway Mountain View, CA 94043	Fees	Web hosting	\$ 12.79
12/12/22	NGP VAN	1106 Lavaca, Ste 100, Austin TX 78701	Fees	Access to voter files	\$ 341.12
12/30/22	John Martinez	719 S. Shoreline, Corpus Christi TX 78401	Fees	Repayment of loan	\$ 211.44
				Total:	\$ 9,280.58