CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

	The state of the s				
	The C/OH Instruction G	Guide explains how	to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3	CANDIDATE / OFFICEHOLDER NAME	MS (MRS) MR	31464	MI	OFFICE USE ONLY
		NICKNAME	LERM.	SUFFIX 9	Date Filed 0/109/23
4	CANDIDATE / OFFICEHOLDER MAILING ADDRESS		CHARLE		RH. da
	Change of Address	CORP4=	> (H12151)	TX. 78470	I willed us
5	CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER 142-3119	EXTENSION	Rebecca Huerta City Secretary
6	CAMPAIGN TREASURER NAME	MS - MRS - MR	ROB	N/I	Receipt # Amount S Date Processed
		NICKNAME	LEON	SUFFIX	Date Imaged
7	CAMPAIGN TREASURER ADDRESS	2922	NO PO BOX PLEASE): APT :	s pe	STATE ZIP CODE
()	Residence or Business)	CORPUS	CHRICA	7 TX. 78410	
8	CAMPAIGN TREASURER PHONE	AREA CODE (3 61) 3	PHONE NUMBER 331 — 9408	EXTENSION	
9	REPORT TYPE	January 15 July 15	30th day before	toman i	15th day after campaign treasurer appointment (Officeholder Only)
		30,10	but day belote et	Reporting Limit	Final Report (Attach C OH - FR)
10	PERIOD COVERED	12-6-	Day Year	THROUGH $12-3$	Day Year /- 2022
11	ELECTION	ELECTION DA	TE	ELECTION TYPE	
		Month Day	Year Primary	Runoff Other	
		Day	ica.	Description	
		12-13.	General General	Special	
40	OWNER		20CC		
12	OFFICE	CITY (DUNCIL DIS	13 OFFICE SOUGHT OF known	
14	NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC	ENGLUER. THESE EXPENDITURE	ACCEPTED OR POLITICAL EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CAND IRED TO REPORT THIS INFORMATION ONLY IF T	ADE BY POLITICAL COMMITTEES TO SUPPORT IDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR HEY RECEIVE NOTICE OF SUCH EXPENDITURES
		COMMITTEE TYPE	COMMITTEE NAME		
4	Additional Pages	GENERAL	COMMITTEE ADDRESS	-	
		SPECIFIC	COMMITTEE CAMPAIGN TR	EASURER NAME	
			COMMITTEE CAMPAIGN TE	REASURER ADDRESS	

GO TO PAGE 2

	TE / OFFICEHOLDER N FINANCE REPORT	FORM C/OH COVER SHEET PG 2	
15 C/OH NAME	Bruf A. CERMH	16 Filer ID (Ethics Commission Filers)	
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF LOANS, CONTRIBUTIONS MADE ELECTRONICALLY)	(OTHER THAN OR \$	
	TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEE)	\$ 3000.00	
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$	
,	4. TOTAL POLITICAL EXPENDITURES	\$ 3536.00	
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED A OF REPORTING PERIOD	AS OF THE LAST DAY \$ 2627 - 60	
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LAST DAY OF THE REPORTING PERIOD	G LOANS AS OF THE \$	
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. MARIAH H MANNINO I.D. # 13368975-7 Notary Public STATE OF TEXAS My Comm. Exp. 04-06-2026 Please complete either option below: (1) Affidavit NOTARY STAMP/SEA Sworn to and subscribed before me by Levy and and seal of office. Mariam Mariam Mariam Mariam Deblic Signature of officer administering oath Printed name of officer administering oath OR (2) Unsworn Declaration My name is and my date of birth is and my date of birth is			
	(street) (c	ity) (state) (zip code) (country)	
anouting iii	County, State of, on the	day of, 20 (month) (year)	
	Sign	nature of Candidate/Officeholder (Declarant)	

SUBTOTALS - JC/OH

FORM JC/OH COVER SHEET PG 3

19	FILER NAME	
	20 Filer ID (Ethics Con	
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE 10392606	SUBTOTAL AMOUNT
1.	SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (4	\$ 2000 00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)	\$
4.	SCHEDULE E(J): LOANS (JUDICIAL)	\$
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 3531.00
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	\$

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)

Advartising Expense Accounting/Banking Consulting Expense Contributions/Donations Made B	Event Expense Fees Food/Beverage Expense	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense	Sclicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District
Candidate/Officeholder/Politics Credit Card Payment	al Committee Legal Services	Printing Expense Salaries/Wages/Contract Labor	Travel Out Of District Other (enter a category not listed above)
	The Instruction Guide explains		
1 Total pages Schedule F1:	2 FILER NAME BILLY A. L	ERMA	3 Filer ID (Ethics Commission Filers) 1039260615
4 Date 12-9-22		RADIO ET.	ATION 18409
6 Amount (S) \$\frac{4}{2}/00,00	7 Payee address;	City;	State, Zip Code
8	(a) Category (See Categories listed at the top of this s		,
PURPOSE OF EXPENDITURE	APVERTIZENE	RADIO	/TV
	(c) Check if travel outside of Texas. Complete Sc	hedule T. Check if Austin	, TX, officeholder living expense
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
12-12-2002	DOWN CONSULT,	126	
Amount (\$)	Payee address;	City;	State; Zip Code
# 1400.00	1033 COKNERGTONE	C.C. TX.	78418
	Category (See Categories listed at the top of this so		· Ountle
PURPOSE OF	10731100	TEXTING	O X PHONE
EXPENDITURE	ELVICKS		BITTAL
	Check if travel outside of Taxas Comolete So		. TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate / Officeholder name H	Office sought	Office held
Date	Payee name		
12-20-22	4.5. POTTH FE	RVICE	
Amount (3)	Payee address;	City;	State, Zip Code
36.00	10515 STONEIN	ALC BLVD	rc. T. 7840
2112222	Category (See Categories listed at the top of this so	phedule) Description	
PURPOSE OF EXPENDITURE	OFFICE SUM	E 31	pmps
THE STATE OF THE S	One or if travel outside of Texas. Complats So	hadula T Check if Austin	TX, offesheider syng excense
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate / Officeholder name	Office sought	Office held
	ATTACH ADDITIONAL COPIES	OF THIS SCHEDULE AS NEE	DED

12-9-2020
MAJIC 104.9 12ADIO
PADIO + TV ADVIERTIZINGS \$2100.00
ANDIE! IN MIDIRICITETIMES THE
LOLANTO GARZA
TOLAMO SOTTEM
·

INVOICE

Dreamers And Walkers Consulting

1033 Cornerstone Dr Corpus Christi, TX 78418 info@dreamersandwalkers.com (361) 834-6181



Billy Lerma

Bill to

Billy Lerma

Invoice details

Invoice no.: 21-110 Invoice date: 12/16/22

Terms: Due on receipt

Due date: 12/16/22

1. Text Campaign and design

1 unit × \$1,000.00

\$1,000.00

Ways to pay

Total

12/12/2022

\$1,000.00

PHOME BANK EMPLOYER + \$ 400.00

Pay invoice

POSTACE THANK YOU CARDS



STONEWALL STA CC 10515 STONEWALL BLVD CORPUS CHRISTI, TX 78410-9998 (800)275-8777

12/20/2022	(0007270		08:15 AM
Product	Qty	Unit Price	Price
Western Wear	3	\$12.00	\$36.00
Grand Total:			\$36.00
			\$36.00
			nip

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or call 1-800-410-7420.

UFN: 482029-0416

Receipt #: 840-57800307-2-6162140-1

Clerk: 04

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

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

Total pages Schodule A4.
Total pages Schedule A1:
Filer ID (Ethics Commission Filers)
Amount of contribution (\$) # 1000 00
5)
Amount of contribution (\$)
\$ 1500. U
()
Amount of contribution (\$) # 500.00
;)
Amount of contribution (\$)
)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.