CANDIDATE / OFFICEHOLDER FORM C/OH CAMPAIGN FINANCE REPORT COVER SHEET PG 1 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: The C/OH Instruction Guide explains how to complete this form. 3 CANDIDATE/ FIRST OFFICE USE ONLY **OFFICEHOLDER** BRUN NAME NICKNAME SUFFIX 4 CANDIDATE / ADDRESS / PO BOX; ZIP CODE **OFFICEHOLDER** CORPUS CHRISTI TEXAS 78404 1033 SORKEILST MAILING **ADDRESS** Change of Address City Secretary 5 CANDIDATE/ AREA CODE PHONE NUMBER EXTENSION **OFFICEHOLDER** PHONE Amount \$ Receipt # 6 CAMPAIGN MS MRS MR MI TREASURER DIANA Date Processed NAME NICKNAME SUFFIX Date Imaged STREET ADDRESS (NO PO BOX PLEASE); CITY; STATE; ZIP CODE 7 CAMPAIGN **TREASURER** CORPUS CHRISTI TEXAS 78404 1033 SORRE11 ST. **ADDRESS** (Residence or Business) AREA CODE PHONE NUMBER 8 CAMPAIGN EXTENSION TREASURER PHONE (361) 549 4467 9 REPORT TYPE 30th day before election January 15 15th day after campaign Runoff treasurer appointment (Officeholder Only) Exceeded Modified July 15 Final Report (Attach C/OH - FR) 8th day before election Reporting Limit 10 PERIOD Year COVERED THROUGH 2022 11 ELECTION Other OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) 12 OFFICE CITY COUNCIL DISTRICT Y COUNCIL 14 NOTICE FROM 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 OFFICEHOLDER'S REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES. POLITICAL COMMITTEE(S) COMMITTEE TYPE COMMITTEE NAME COMMITTEE ADDRESS GENERAL Additional Pages COMMITTEE CAMPAIGN TREASURER NAME SPECIFIC 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)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	* THAN \$ ITEMITED
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LO	OANS) \$ 12300
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ ITEMIZED
	4. TOTAL POLITICAL EXPENDITURES	\$ 2500 00
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF TH OF REPORTING PERIOD	HE LAST DAY \$ 9900
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS LAST DAY OF THE REPORTING PERIOD	S AS OF THE \$ 4000
18 SIGNATURE I s	wear, or affirm, under penalty of perjury, that the accompanying report quired to be reported by me under Title 15, Election Code.	t is true and correct and includes all information
	MARIAH H MANNINO ID# 13368975-7 Notary Public STATE OF TEXAS My Comm. Exp. 04-06-2026 Please complete either option be	e of Candidate or Officeholder
	Please complete either option b	Delow:
(1) Affidavit		
NOTARY STAMP/SEA		
		is the <u>l</u> day of <u>October</u> ,
20 22 to certify	which witness my hand and seal of office. Manaimo	is the <u>Il</u> day of <u>October</u> ,
Signature of officer administr		Title of officer administering oath
(2) 11	OR .	
(2) Unsworn Declarat	on	
My name is	, and my date of b	birth is
My address is	(de-1)	
Executed in	(street) (city)	(state) (zip code) (country)
	County, State of , on the day of _	(month) (year)
	Signature of	Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	19 FILER NAME 20 Filer ID (Ethics Comi		
	BRUN ROSAS		
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT	
1	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	s 9900	
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	s ¢	
3	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$	
4.	SCHEDULE E. LOANS	s 4000	
5.	SCHEDULE F1. POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ ¢	
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	s ¢	
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTION	s \$ ¢	
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ ¢	
9.	SCHEDULE G. POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	s d	
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF	слон \$ ф	
11,	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	s d	
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNE TO FILER	:D \$ \$	

MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1

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

	sted information is not applicable, DO NOT Inc	nude this page in the i	c port.
The	Instruction Guide explains how to complete this	form.	1 Total pages Schedule A1.
2 FILER NAME	BRIAN ROSAS		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state_PAC (10#)	7 Amount of contribution (\$)
	6 Contributor address; City;	State; Zip Code	
8 Principal occu	pation / Job title (See Instructions)	9 Employer (See Instructi	ons)
Date	Full name of contributor out-of-state_PAC ((10#)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occu	pation / Job title (See Instructions)	Employer (See Instructi	ons)
Date	Full name of contributor	(ID#)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occu	pation / Job title (See Instructions)	Employer (See Instructi	ions)
Date	Full name of contributor out-of-state_PAC :	(10#)	Amount of contribution (S)
	Contributor address, City,	State: Zip Code	
Principal occu	pation / Job title (See Instructions)	Employer (Sae Instruct	ions)
Marie Common Marie Common Comm			
	ATTACH ADDITIONAL COPIES C If contributor is out-of-state PAC, please see Instru		

LOANS SCHEDULE E If the requested information is not applicable, DO NOT include this page in the report. 1 Total pages Schedule E The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 2 FILER NAME 4 TOTAL OF UNITEMIZED LOANS 5 Date of loan 7 Name of lender 9 Loan Amount (\$) out-of-state PAC (ID# _____ 6 Is lender State; Zip Code a financial Institution? 11 Maturity date 12 Principal occupation / Job title (See Instructions) 13 Employer (See Instructions) 14 Description of Collateral Check if personal funds were deposited into political account (See Instructions) none 16 GUARANTOR 17 Name of guarantor 19 Amount Guaranteed (\$) INFORMATION 18 Guarantor address, State; Zip Code City: not applicable 20 Principal Occupation (See Instructions) 21 Employer (See Instructions) Date of loan Loan Amount (S) Name of lender out-of-state PAC (ID# __ Interest rate State; Zip Code City. Is lender Lender address; a financial Institution? Maturity date Y N Principal occupation / Job title (See Instructions) Employer (See Instructions) Description of Collateral Check if personal funds were deposited into political account (See Instructions) none Amount Guaranteed (S) GUARANTOR Name of guarantor INFORMATION ___ not applicable Principal Occupation (See Instructions) ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If lender is out-of-state PAC, please see Instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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

TEM (22)

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions Donations Made By
Candidate/Officeholder/Political Consultee
Cirdl Card Paumet

Event Expense Fees Food Beverage Expense Gift/Awards/Momonals Expense Legal Services Loan Repayment/Reinbursement Office Overhead/Rental Expense Polling Expense Pinting Expense Scholaten/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Printing Expense Salaries/Wages/Contract Labor Travel Out Of District
Other (enter a category not listed above) Legal Services Credit Card Payment The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule F1 2 FILER NAME 4 Date 5 Payee name Zip Code City; 6 Amount (\$) 7 Payee address; State: 8 (a) Category (See Categories listed at the top of this schedule) (b) Description PURPOSE OF EXPENDITURE (c) Check if travel outside of Texas. Complete Schedule T Check if Austin, TX, officeholder living expense Office held Candidate / Officeholder name Office sought 9 Complete ONLY if direct expenditure to benefit C/OH Payee name Date Zio Code Amount (\$) Payee address; City; State: Category (See Catagories listed at the top of this achedule) Description **PURPOSE** OF EXPENDITURE Check if travel outside of Texas Complete Schedule T Chack if Austin, TX, afficeholder living excurso Office held Office sought Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C:OH Payee name Date Zip Code Amount (\$) Payee address; City: State. Category (See Categories halod at the tip of the schedule) Description **PURPOSE EXPENDITURE** Check the edisableds of Texas, 3 imposes the pile? Ghegs (Austro, TX) officinulter in inglexpense Office he'd Candidate / Officeholder name Office sought Complete <u>ONLY</u> if direct expenditure to behalf 0.0% ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

Contributions

Expenditures

Campaign Contribution Report

Name: Period:

Brian Rosas 7/1/2022 - 9/29/2022

Name Adress Phone Number Amount

CC Professional Firefighter Association/COPE 6014 Ayers St Corpus Christi Andres & Enedina Rosas 4462 Dinn St. Corpus Christi TX 78404 \$2,000.00 \$500.00

CC Police Officers Association/PAC 3122 Leopard CC TX 78408 \$1,000.00

502 Del Mar Blvd. Corpus Christi, TX 78404

\$250.00

Dorothy Spann

Rudy & Melinda Garza Manuel & Guadalupe Lopez 901 N. Upper Broadway Unit 204 CC TX 78401 2505 Stehle Road Rosenberg, TX 77471 \$1,000.00 \$250.00

Brian & Diana Rosas 1033 Sorrell St. CC TX 78404

Manuel & Trudi Lopez

Eloy & Anna Salazar 2434 Sacky CC 78415 \$300.00

619 River Delta Lane Richmond, TX 77469

\$1,500.00

\$4,000.00

Aiden/Delisa Villarreal Ernest R Garza 1033 Sorrell St. CC TX 78404 10201 Leopard St. CC TX 78410 \$1,000.00 \$500.00

Total: \$12,300.00

Campaign Expense Report 2022

_
Z
2
3
0

Brian Rosas 7/1/2022 - 9/29/2022

	Contribution Amount:	\$12,300.00	
	•		
The Post Meet/Greet		\$250.00	
T-Posts		\$250.00	
shirts		\$100.00	
gas/block walkers/food/etc		\$300.00	
mailers/campaign material		\$1,000.00	
stickers		\$200.00	
office depot		\$50.00	
campaign meeting		\$50.00	
mailers/campaign material		\$200.00	
		2500 - TOTAL	TORK

Remaining Balance

\$9,900.00