#### **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 / MS / MRS / MR FIRST OFFICE USE ONLY **OFFICEHOLDER** MR. CHRISTOPHER M NAME NICKNAME LAST SUFFIX HEGG Date Filed 10/31/2022 4 CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; STATE: ZIP CODE OFFICEHOLDER MAILING 6725 ODESSA DR. CORPUS CHRISTI, TX78413 **ADDRESS** Change of Address 5 CANDIDATE/ AREA CODE PHONE NUMBER EXTENSION Date Hand Clivered Secretary **OFFICEHOLDER** ( 361 ) 815 - 8194 PHONE Receipt # Amount, \$ 6 CAMPAIGN MS / MRS / MR FIRST **TREASURER** MRS. MIRZA M NAME Date Processed NICKNAME LAST SUFFIX Date Imaged **PEARSON** 7 CAMPAIGN STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #: CITY; STATE: ZIP CODE **TREASURER ADDRESS** 922 CORAL PLACE CORPUS CHRISTI, 78411 (Residence or Business) AREA CODE 8 CAMPAIGN PHONE NUMBER EXTENSION **TREASURER** PHONE 361 480 - 1709 9 REPORT TYPE January 15 30th day before election 15th day after campaign treasurer appointment (Officeholder Only) July 15 X 8th day before election **Exceeded Modified** Final Report (Attach C/OH - FR) Reporting Limit 10 PERIOD Month Day Year COVERED 10 / 11 / 2022 THROUGH 2022 11 ELECTION ELECTION DATE ELECTION TYPE X Primary Runoff Other Month Day Year Description General Special 2022 12 OFFICE OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) CITY OF CORPUS CHRISTI, COUNCIL MEMBER, DISTRICT 5 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. 14 NOTICE FROM 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	CHRISTOPHER M HEGG		16 Filer ID (Ethics Commission Filers)	
17 CONTRIBUTION TOTALS	I I I I I I I I I I I I I I I I I I I			
	2. TOTAL POLITICAL CONTRIB (OTHER THAN PLEDGES, LOAN	UTIONS S, OR GUARANTEES OF LOANS)	\$ 1,000.00	
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL	EXPENDITURE.	\$	
	4. TOTAL POLITICAL EXPENDI	TURES	\$ 816.33	
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIOF REPORTING PERIOD	ONS MAINTAINED AS OF THE LAS	ST DAY \$ 2381.81	
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF LAST DAY OF THE REPORTING	ALL OUTSTANDING LOANS AS O PERIOD	F THE \$ 10,582.46	
18 SIGNATURE I sv	vear, or affirm, under penalty of perjury, that uired to be reported by me under Title 15, Ele	ection Code.	and correct and includes all information	
(1) Affidavit	Please complete NORMA DURAN ID# 13191600-6 Notary Public STATE OF TEXAS My Comm. Exp. 02-26-2023	ete either option below	<b>/:</b>	
NOTARY STAMP/SEAL	pefore me by Christopher	<i>U</i> 222	21 0.1.1.00	
	which, witness my hand and seal of office.	lorma Duran	31 day of October, Notary Public	
Signature of officer administeri			Title of officer administering oath	
(2) Unsworn Declaratio	SECRETARIO DE LA CONTRACTOR DE LA CONTRA	OR		
My name is		, and my date of birth is		
Executed in	(street)County, State of	(city) (s	tate) (zip code) (country)	
			) (year)  ate/Officeholder (Declarant)	

### **SUBTOTALS - C/OH**

### FORM C/OH COVER SHEET PG 3

19	FILER NAME  CHRISTOPHER M HEGG  20 Filer ID (Ethics Cor		nmission Filers)	
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT	
1.	X SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	1,000.00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	0.00
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	0.00
4.	SCHEDULE E: LOANS	,	\$	0.00
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$	816.33
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	0.00
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	CONTRIBUTIONS	\$	0.00
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	0.00
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUN	NDS	\$	0.00
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH	\$	0.00
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$	0.00
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER	IONS RETURNED	\$	0.00

### MONETARY POLITICAL CONTRIBUTIONS

### SCHEDULE A1

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

			A7.40.53
The	Instruction Guide explains how to complete	e this form.	1 Total pages Schedule A1:
2 FILER NAME	CHRISTOPHER M HEGG	3 Filer ID (Ethics Commission Filers)	
4 Date	5 Full name of contributor		7 Amount of contribution (\$)
10/14/2022	6 Contributor address; City; PO BOX 866 CORPUS CHRI	State; Zip Code	\$1,000.00
Principal occu	L pation / Job title (See Instructions)	9 Employer (See Instruc	tions)
Date	Full name of contributor	te PAC (ID#:)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occup	pation / Job title (See Instructions)	Employer (See Instruct	tions)
Date	ate Full name of contributor out-of-state PAC (ID#:		Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occup	pation / Job title (See Instructions)	Employer (See Instruct	tions)
Date	Full name of contributor	te PAC (ID#:)	Amount of contribution (\$)
10/4/2022	Contributor address; City;	State; Zip Code	
Principal occu	pation / Job title (See Instructions)	Employer (See Instruct	tions)
	ATTACH ADDITIONAL COP	IES OF THIS SCHEDULE AS N	EEDED

### 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

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Waces/Contract Labor Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Credit Card Payment	The Instruction Guide explains how to o	complete this form.	Other (enter a categ	ory not listed above)	
Total pages Schedule F1:	2 FILER NAME CHRISTOPHER M HEGG	3 Filer ID (Ethics Commission Filers)			
Date 10/17/2022	5 Payee name				
	WALMART				
Amount (\$)	7 Payee address;	City;	State;	Zip Code	
\$148.58	6101 SARATOGA BLVD,	CORPUS CHRISTI	TX	78414	
	(a) Category (See Categories listed at the top of this schedule)	(b) Description	<del></del>		
PURPOSE OF EXPENDITURE	EVENT EXPENSE	DECORATION & SUPPLIES			
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder livin	g expense	
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held	
Date	Payee name	·	· · · · · · · · · · · · · · · · · · ·		
10/19/2022	SAL'S BRONX PIZZA				
Amount (\$)	Payee address;	City;	State;	Zip Code	
\$90.94	5922 YORKTOWN BLVD, STE 106	CORPUS CHRISTI	тх	78414	
	Category (See Categories listed at the top of this schedule)	Description			
PURPOSE OF EXPENDITURE	FOOD/BEVERAGE EXPENSE				
	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	ustin. TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date	Payee name				
10/19/2022	CONSTANT CONTACT				
Amount (\$)	Payee address;	City;	State;	Zip Code	
\$44.77	1601 TRAPELO RD	WALTHAM,	MA	02451	
	Category (See Categories listed at the top of this schedule)	Description			
PURPOSE OF EXPENDITURE	ADVERTISING EXPENSE				
	Check if travel outside of Texas, Complete Schedule T.	Check if Austii	heck if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held	
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEE	EDED		

## 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 Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out of District
Other (out or District

Candidate/Officeholder/Politica Credit Card Payment	Timing E	Nages/Contract Labor	Travel Out Of Distric Other (enter a catego		
1 Total pages Schedule F1;	2 FILER NAME CHRISTOPHER M HEGG		3 Filer ID (Ethics Commission Filers)		
4 Date 10/19/2022	5 Payee name FOCUS FOUNDATION				
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code	
\$100.00	6810 SARATOGA BLVD,	CORPUS CHRISTI	TX	78414	
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description			
PURPOSE OF EXPENDITURE	EVENT EXPENSE				
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin	. TX, officeholder living	g expense	
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date	Payee name				
10/19/2022	CONSTANT CONTACT				
Amount (\$)	Payee address;	City;	State;	Zip Code	
\$72.22	1601 TRAPELO RD	WALTHAM,	MA	02451	
	Category (See Categories listed at the top of this schedule;	Description			
PURPOSE OF EXPENDITURE	ADVERTISING EXPENSE				
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin.	Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office sought Office held		
Date	Payee name				
10/24/2022	PEERLY				
Amount (\$)	Payee address;	City;	State;	Zip Code	
\$359.82	2232 DELL RANGE BLVD #287,	CHEYENNE,	WY	82009	
	Category (See Categories listed at the top of this schedule)	Description			
PURPOSE OF EXPENDITURE	ADVERTISING EXPENSE				
	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 NEE	DED		