

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:

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR

FIRST

MI

NICKNAME

LAST

SUFFIX

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX;

APT / SUITE #;

CITY;

STATE;

ZIP CODE

☐ Change of Address

5 CANDIDATE/
OFFICEHOLDER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

6 CAMPAIGN
TREASURER
NAME

MS / MRS / MR

FIRST

MI

NICKNAME

LAST

SUFFIX

7 CAMPAIGN
TREASURER
ADDRESS

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #;

CITY;

STATE;

ZIP CODE

(Residence or Business)

8 CAMPAIGN
TREASURER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

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

07 / 01 / 2026

THROUGH

Month Day Year

09 / 24 / 2026

11 ELECTION

ELECTION DATE

Month Day Year

11 / 03 / 26

ELECTION TYPE

☐ Primary

☐ Runoff

☐ Other
Description

☒ General

☐ Special

12 OFFICE

OFFICE HELD (if any)

13 OFFICE SOUGHT (if known)

City Council District 5

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.

COMMITTEE TYPE

COMMITTEE NAME

☐ GENERAL

COMMITTEE ADDRESS

☐ SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ Additional Pages

OFFICE USE ONLY

Date Received

Date Filed 10-5-26

R Huerta

Rebecca Huerta
City Secretary

Receipt #

Amount \$

Date Processed

Date Imaged

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

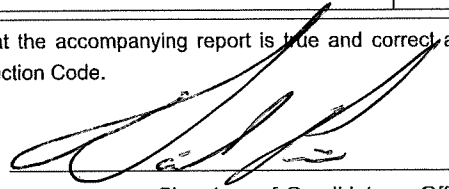
15 C/OH NAME

16 Filer ID (Ethics Commission Filers)

17 CONTRIBUTION TOTALS	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)	\$ 18086.79
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 12777.63
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 14754.74
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$

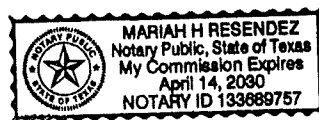
18 SIGNATURE

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 David Peña this the 5th day of October, 2020, to certify which, witness my hand and seal of office.


Signature of officer administering oath

Mariah Resendez
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.	☒ SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 16,100.00
2.	☒ SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 1986.79
3.	☐ SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	☐ SCHEDULE E: LOANS	\$
5.	☒ SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 12777.43
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: <i>Itemized</i>
2 FILER NAME <i>David Peña</i>		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor ☐ out-of-state PAC (ID#: _____)	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 ☐ 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 ☐ 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 ☐ 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.

2026

David Peña Campaign Fund

Monetary Political Contributions (Schedule A1)

Contributer	Amount	Date	Address	City	State	Zip
Joe A. McComb	250.00	7/10/2026		Corpus Christi	TX	78413
William Weaver	1000.00	7/22/2026		Corpus Christi	TX	78415
Rolando Barrera	500.00	8/8/2026		Corpus Christi	TX	78413
Marie and Christian Dickson	250.00	8/15/2026		Corpus Christi	TX	78414
Derwood Anderson	500.00	8/17/2026		Corpus Christi	TX	78403
Amy Fischer	450.00	8/18/2026		Corpus Christi	TX	78411
Robert Parker	2500.00	8/20/2026		Corpus Christi	TX	78469
Melody Hartman Cooper	200.00	8/20/2026		Corpus Christi	TX	78414
James M. Pusley	500.00	8/24/2026		Corpus Christi	TX	78410
Jennifer Pleasants	300.00	8/24/2026		Corpus Christi	TX	78414
Valeria Ybarra	250.00	8/24/2026		Corpus Christi	TX	78414
Jaime and Lisa Garza	500.00	8/25/2026		Beeville	TX	78102
Linda Gurley	150.00	8/31/2026		Corpus Christi	TX	78414
Will Klatt	1000.00	8/28/2026		Orange Grove	TX	78372
Kent Nielsen	250.00	9/8/2026		Corpus Christi	TX	78413
Lucien Rowe	200.00	9/9/2026		Chapel Hill	NC	27517
Gasper D'anna	1000.00	9/3/2026		Corpus Christi	TX	78413
Alan Wilson	250.00	9/11/2026		Corpus Christi	TX	78415
Patricia Wallace	1000.00	9/11/2026		Corpus Christi	TX	78401
Michael Munoz	1000.00	9/11/2026		Corpus Christi	TX	78414
James Thompson	500.00	9/10/2026		Houston	TX	77056
Kyle Hooper	250.00	9/16/2026		Corpus Christi	TX	78410
Gaylord Hoyt	300.00	9/25/2026		Corpus Christi	TX	78414
Coastal Area Builders PAC	500.00	9/23/2026		Corpus Christi	TX	78414
Ryan Cain	1000.00	9/17/2026		Corpus Christi	TX	78415
Valero Political Action Committee	1500.00	8/19/2026		San Antonio	TX	78269
Total To Date	16100.00					

SCHEDULE A2

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

Forms provided by Texas Ethics Commission www.ethics.state.tx.us Revised 1/1/2026

2026	David Peña Campaign Fund			
	In Kind Contributors (Schedule A2)			
Lender	Amount	Date	Description	Address
Chris Hamilton	1986.79	8/20/2026	Political Signs	██████████ Corpus Christi, TX 78404
Total To Date	1986.79			

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: <i>Itemized</i>	2 FILER NAME <i>David Peña</i>	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 <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	
	☐ Check if travel outside of Texas. Complete Schedule T. ☐ 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	
	☐ Check if travel outside of Texas. Complete Schedule T. ☐ 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	
	☐ Check if travel outside of Texas. Complete Schedule T. ☐ 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

2026	David Peña Campaign Fund			
	Vendor Expenses (Schedule F1)			
Expenses	Amount	Date	Category/Purpose	Address
Olive Branch Consulting	1000.00	7/10/2026	Campaign Expense-Consulting	15450 Cruiser St. Unit A Corpus Christi TX 78418
Maker Data Inc.	3000.00	7/23/2026	Campaign Expense-Campaign Data	PO Box 62026 Colorado Springs, CO
S&S Activewear	314.00	8/5/2026	Campaign Expense-Campaign Supplies	6 Interplex Dr. Ste 600, Feasterville Trevose PA 19053
Olive Branch Consulting	1000.00	8/10/2026	Campaign Expense-Consulting	15450 Cruiser St. Unit A Corpus Christi TX 78418
Vista Print	77.92	8/13/2026	Campaign Expense-Advertising	275 Wyman St. Waltham, MA 02451
B By the Bay Printing	724.99	8/14/2026	Campaign Expense-Printing Expense	4307 S Port Ave. Corpus Christi TX 78415
Grunwald Printing	1324.67	8/24/2026	Campaign Expense-Printing Expense	1418 Morgan Ave. Corpus Christi TX 78404
Tractor Supply	89.52	8/25/2026	Campaign Expense-Campaign Supplies	2754 Saratoga Blvd. Corpus Christi TX 78415
Coastal Media	2500.00	8/26/2026	Campaign Expense-Consulting	7405 Lake Superior Corpus Christi TX 78413
Neely Printing	405.94	9/8/2026	Campaign Expense-Printing	1011 Louisiana Ave. Corpus Christi TX 78404
Ampersand Creative	229.66	9/8/2026	Campaign Expense-Printing	Corpus Christi, TX
Chops and Eggs	208.25	9/9/2026	Campaign Expense-Meet and Greet	5802 Yorktown Blvd. B107 Corpus Christi TX 78414
Olive Branch Consulting	491.33	9/9/2026	Campaign Expense-Consulting	15450 Cruiser St. Unit A Corpus Christi TX 78418
Neely Printing	411.35	9/11/2026	Campaign Expense-Printing Expense	1011 Louisiana Ave. Corpus Christi TX 78404
Olive Branch Consulting	1000.00	9/22/2026	Campaign Expense-Consulting	15450 Cruiser St. Unit A Corpus Christi TX 78418
Total To Date	12777.63			