# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

#### FORM C/OH COVER SHEET PG 1

The C/OH Instruction C	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 Mr. Adalberto	МІ	OFFICE USE ONLY
NAME	NICKNAME LAST Carrillo	SUFFIX III	Date Filed 10/24/24
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX; APT / SUITE #; CO 4045 Killarmet Dr Corpus Chris	oti, TX 78413	Rebecca Huerta
5 CANDIDATE/ OFFICEHOLDER PHONE	( 361 ) 331-9625	EXTENSION	Date Grey Goretary marked  Receipt # Amount \$
6 CAMPAIGN TREASURER NAME	Ms / MRS / MR FIRST Mr Alan	мі	Date Processed
NAME	NICKNAME LAST Kreuger	SUFFIX	Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SI 6901 South Padre Island Dr., C		STATE; ZIP CODE
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER ( 361 ) 815-5586	EXTENSION	
9 REPORT TYPE	July 15 30th day before elements		15th day after campaign treasurer appointment (Officeholder Only)  Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month Day Year 9 / 27 / 24	THROUGH 10	
11 ELECTION	Month Day Year Primary  11 / 5 / 24 General	Runoff Other Description Special	
12 OFFICE	OFFICE HELD (if any) N/A	13 OFFICE SOUGHT (If known) Corpus Christi C	ity Council District 3
14 NOTICE FROM POLITICAL COMMITTEE(S)	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS AT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED COMMITTEE TYPE COMMITTEE NAME	MAY HAVE BEEN MADE WITHOUT THE CAND	IDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR
Additional Pages	GENERAL COMMITTEE ADDRESS		
	SPECIFIC COMMITTEE CAMPAIGN TREA	ASURER NAME	
	COMMITTEE CAMPAIGN TRE	ASURER ADDRESS	
	GO TO I	PAGE 2	

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

## FORM C/OH COVER SHEET PG 2

15 C/OH NAME ADALBERTO CARRII	LLO III		16 Filer ID	(Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL PLEDGES, LOANS, OR GUARAN CONTRIBUTIONS MADE ELECT		N	\$
	2. TOTAL POLITICAL CONTRIBE (OTHER THAN PLEDGES, LOAN:	UTIONS S, OR GUARANTEES OF LOANS	) (	\$ 10,805.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL	EXPENDITURE.	(	\$
	4. TOTAL POLITICAL EXPENDIT	rures	9	11,473.14
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTION OF REPORTING PERIOD	ONS MAINTAINED AS OF THE LA	STDAY	<b>B</b>
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF A LAST DAY OF THE REPORTING	ALL OUTSTANDING LOANS AS O PERIOD	OF THE	\$ 3,350.00
18 SIGNATURE   SI	wear, or affirm, under penalty of perjury, tha	of the accompanying report is tru	and corre	t and includes all information
req	ARIAH H MANNINO  ID# 13368975-7  Notary Public  STATE OF TEXAS		high	Van Stas
The OF The My	Comm. Exp. 04-06-2026			
/ V V V V		ete either option belov	v:	
(1) Affidavit				
NOTARY STAMP/SEAL				
	,	الله مالت بما	-11	221.00
Sworn to and subscribed	,	Carrillo III this the	<u>24</u> d	lay of <u>00,000</u> ,
20 20 to certifice	which, with ss my hand and seal of office.	Mannino	Noto	ria public
Signature of officer administeri		r administering oath	Titl	le of officer administering oath
		DR		
(2) Unsworn Declaratio	ın			
My name is		, and my date of birth is		•
			,	
•	(street)		state) (zip	code) (country)
Executed in	County, State of	, on the day of(month	, 2	20 (year)
		Signature of Candid	ate/Officehol	der (Declarant)

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

## FORM C/OH COVER SHEET PG 3

19 FILER	19 FILER NAME 20 Filer ID (Ethics Com				
ADALBERTO CARRILLO III					
	21 SCHEDULE SUBTOTALS NAME OF SCHEDULE				
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	10,805.00	
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$		
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$		
4.	4. SCHEDULE E: LOANS			3,350.00	
5.	5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS			11,473.14	
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$		
7.	7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS				
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$		
9.	9. SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS				
10.	10. SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH				
11.	11. SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS				
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER	TIONS RETURNED	\$		
	,				

#### 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	s form,	1 Total pages Schedule A1: 2
2 FILER NAME ADALBER	RTO CARRILLO III			3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state PAC (ID#:) SEE ATTACHED		7 Amount of contribution (\$)	
	6 Contributor address;	City;	State; Zip Code	
8 Principal occu	pation / Job title (See Instructions)		9 Employer (See Instruc	l tions)
Date	Full name of contributor	out-of-state PAG	C (ID#:)	Amount of contribution (\$)
	Contributor address;	City;	State; Zip Code	
Principal occup	l pation / Job title (See Instructions)		Employer (See Instruc	tions)
Date	Full name of contributor	out-of-state PA0	C (ID#:)	Amount of contribution (\$)
	Contributor address;		State; Zip Code	
Principal occup	l pation / Job title (See Instructions)		Employer (See Instruc	tions)
Date	Full name of contributor	out-of-state PAC	C (ID#:)	Amount of contribution (\$)
	Contributor address;	City;	State; Zip Code	
Principal occup	 pation / Job title (See Instructions)		Employer (See Instruc	tions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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

#### A1 - CONTRIBUTION REPORT

DATE	AM	OUNT	DONOR	ADDRESS	CITY	STATE	ZIP
4/14/2024	\$ 1,	,000.00	DIANA CARRILLO		CORPUS CHRISTI	TEXAS	78416
4/14/2024	\$	500.00	PASTOR RICHARD & LAURA MILBY		CORPUS CHRISTI	TEXAS	78410
4/14/2024	\$	300.00	JAIME GARCIA		CORPUS CHRISTI	TEXAS	78414
4/14/2024	\$	250.00	PASTOR RICHARD HOOD		CORPUS CHRISTI	TEXAS	78413
4/14/2024	\$	250.00	JESUS J. JIMENEZ		CORPUS CHRISTI	TEXAS	78414
4/14/2024	\$	200.00	DAVID & LAURA LERMA		CORPUS CHRISTI	TEXAS	78418
4/14/2024	\$	110.00	DAVID J. & GLENDA JEFFERIES		CORPUS CHRISTI	TEXAS	78414
4/14/2024	\$	100.00	EDWARD ORTIZ		CORPUS CHRISTI	TEXAS	78411
4/14/2024	\$	100.00	SHAWN FLANAGAN		CORPUS CHRISTI	TEXAS	78411
4/14/2024	\$	100.00	ROBIN COX		CORPUS CHRISTI	TEXAS	78413
4/14/2024	\$	100.00	SAMUEL FRYER		CORPUS CHRISTI	TEXAS	78468
4/14/2024	\$	100.00	JOHNNY CEPEDA		CORPUS CHRISTI	TEXAS	78409
4/14/2024	\$	100.00	JOHN LAMB		CORPUS CHRISTI	TEXAS	78401
4/14/2024	\$	100.00	MELINDA DELOSSANTOS		CORPUS CHRISTI	TEXAS	78411
4/14/2024	\$	100.00	PAT CRAIG		CORPUS CHRISTI	TEXAS	78414
4/14/2024			ROSE CAVADA		CORPUS CHRISTI	TEXAS	78413
4/14/2024	\$	100.00	NATHAN DAVIS		CORPUS CHRISTI	TEXAS	78414
4/14/2024	\$	60.00	JEAN-MARIE WELCH		CORPUS CHRISTI	TEXAS	78414
4/14/2024	\$	50.00	ED BENNETT		CORPUS CHRISTI	TEXAS	78414
4/14/2024	\$	50.00	ROBERT HERNANDEZ		CORPUS CHRISTI	TEXAS	78401
4/14/2024	\$	50.00	GILBERT & YOLANDA HERNANDEZ		CORPUS CHRISTI	TEXAS	78416
4/14/2024	\$	50.00	KATHY K.L. WIGHT		CORPUS CHRISTI	TEXAS	78414
4/14/2024	\$	40.00	RICKY & LUZ JAMES		CORPUS CHRISTI	TEXA\$	78412
4/14/2024	\$	20.00	CARMEN CALDERON		CORPUS CHRISTI	TEXAS	78414
5/29/2024			ROBERT ANDREW FLORES		CORPUS CHRISTI	TEXAS	78411
5/20/2024	:	\$100.00	SUSAN WELCH		WIMBERLEY	TEXAS	78676
5/31/2024	:	\$100.00	ADALBRTO AND JOAN CARRILLO		CORPUS CHRISTI	TEXAS	78413
5/20/2024			JACOB AND MARISELA BARRERA		CORPUS CHRISTI	TEXAS	78414
6/26/2024		\$50.00	KATRINA HALEY		CORPUS CHRISTI	TEXAS	78411
6/28/2024		•	PAT CRAIG		CORPUS CHRISTI	TEXAS	78414
7/6/2024			DR. DON AND KATHLEEN IDEN		CORPUS CHRISTI	TEXAS	78413
7/17/2024			TERRY MORRIS		CORPUS CHRISTI	TEXAS	78412
7/25/2024		\$200.00	CAROLYN VAUGHN		CORPUS CHRISTI	TEXAS	78426

7/25/2024	\$500.00 RICK & LAURA MILBY	CORPUS CHRISTI	TEXAS	78410
7/25/2024	\$100.00 KENNETH MUSSMAN JR	CORPUS CHRISTI	TEXAS	78410
7/25/2024	\$150.00 RUDY GARZA	CORPUS CHRISTI	TEXAS	78401
7/25/2024	\$50.00 RACHEL CABALLERO	CORPUS CHRISTI	TEXAS	78404
7/25/2024	\$500.00 BRYAN GULLEY	CORPUS CHRISTI	TEXAS	78414
7/25/2024	\$250.00 LJ FRANCIS	CORPUS CHRISTI	TEXAS	78413
7/25/2024	\$100.00 ED SAMPLE	CORPUS CHRISTI	TEXAS	78466
7/25/2024	\$100.00 ROLAND BARERRA	CORPUS CHRISTI	TEXAS	78413
7/25/2024	\$30.00 NATALIE OLSSON	CORPUS CHRISTI	TEXAS	78413
7/25/2024	\$25.00 CARMEN CALDERON	CORPUS CHRISTI	TEXAS	78414
7/25/2024	\$100.00 EDWIN FRANCIS	CORPUS CHRISTI	TEXAS	78414
7/25/2024	\$100.00 HAROLD KANE	CORPUS CHRISTI	TEXAS	78412
7/25/2024	\$250.00 NANCY GRAVES	CORPUS CHRISTI	TEXAS	78411
7/25/2024	\$200.00 THERESA ROBERTSON	CORPUS CHRISTI	TEXAS	78413
7/25/2024	\$50.00 NORMAN VELA	CORPUS CHRISTI	TEXAS	78415
7/25/2024	\$25.00 SUZY GUGENHEIM	CORPUS CHRISTI	TEXAS	78418
7/29/2024	\$100.00 JOE A. RAMIREZ	CORPUS CHRISTI	TEXAS	78404
7/29/2024	\$100.00 SANDY TYLER	CORPUS CHRISTI	TEXAS	78414
7/31/2024	\$50.00 RENE PALACIOS	SAN ANTONIO	TEXAS	78232
7/31/2024	\$500.00 CONNIE SCOTT	ROBSTOWN	TEXAS	78380
8/1/2024	\$250.00 ADALBERTO & JOAN CARRILLO	CORPUS CHRISTI	TEXAS	78413
8/2/2024	\$45.00 JESSE SUAREZ	CORPUS CHRISTI	TEXAS	78467
8/3/2024	\$50.00 ANGEL & ANNIE GARZA	CORPUS CHRISTI	TEXAS	78411
8/5/2024	\$75.00 DANIEL MATA	CORPUS CHRISTI	TEXAS	78410
8/14/2024	\$100.00 DR. STEVEN NGUYEN	MEDINA	OHIO	44256
8/14/2024	\$20.00 ROBERT MITCHELL	ROCKPORT	TEXAS	78382
8/20/2024	\$50.00 SHANE OLIVER	CORPUS CHRISTI	TEXAS	78413
8/21/2024	\$100.00 ANDREW DUARTE	CORPUS CHRISTI	TEXAS	78405
8/22/2024	\$200.00 SHANA FULLER	CORPUS CHRISTI	TEXAS	78414
8/30/2024	\$45.00 JESSE SUAREZ	CORPUS CHRISTI	TEXAS	78467
9/1/2024	\$300.00 D & J POSEY	CORPUS CHRISTI	TEXAS	78414
9/9/2024	\$250.00 JOE A. GONZALEZ	CORPUS CHRISTI	TEXAS	78413
9/12/2024	\$40.00 MARY LOU AGUILAR	CORPUS CHRISTI	TEXAS	78413
9/13/2024	\$100.00 JOHN VALLS	CORPUS CHRISTI	TEXAS	78414
9/14/2024	\$250.00 ROBERT ANDREW FLORES	CORPUS CHRISTI	TEXAS	78411
9/28/2024	\$20.00 WILLIAM HARGRAVES IV	CORPUS CHRISTI	TEXAS	78415
	A			

\$10,805.00

### LOANS SCHEDULE E

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

The	Instruction Guide explains	how to comp	plete this form.	1 Total pages Schedule E:
2 FILER NAME ADALBERTO	O CARRILLO III			3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UN	NITEMIZED LOANS			\$
5 Date of loan	7 Name of lender SEE ATACHED	_	PAC (ID#:)	9 Loan Amount (\$)
6 Is lender a financial Institution?	8 Lender address;	City;	State; Zip Code	10 Interest rate
YN				11 Maturity date
12 Principal occupation	ion / Job title (See Instructions	.)	13 Employer (See Instructions)	
14 Description of Coll	ateral		Check if personal fur account (See Instruc	nds were deposited into political ctions)
16 GUARANTOR INFORMATION	17 Name of guarantor			19 Amount Guaranteed (\$)
not applicable	18 Guarantor address;	City;	State; Zip Code	
<b>20</b> Principal Occupat	tion (See Instructions)		21 Employer (See Instructions)	
Date of loan	Name of lender	out-of-state	PAC (ID#:)	Loan Amount (\$)
Is lender a financial	Lender address;	City;	State; Zip Code	. Interest rate
Institution?				Maturity date
Principal occupation	on / Job title (See Instructions)	)	Employer (See Instructions)	
Description of Colla	ateral		Check if personal fun account (See Instruc	nds were deposited into political
GUARANTOR INFORMATION	Name of guarantor			Amount Guaranteed (\$)
	Guarantor address;	City;	State; Zip Code	
not applicable	L			
Principal Occupatio	on (See Instructions)		Employer (See Instructions)	
If Ia			PIES OF THIS SCHEDULE AS NEI	

#### E - LOANS

DATE	AMO	UNT	DONOR	ADDRESS	CITY	STATE	ZIP CODE
1/2/2024	\$	350.00	ADALBERTO AND JOAN CARRILLO	4055 KILLARMET DR	CORPUS CHRISTI	TX	78413
4/14/2024	\$	3,000.00	ADALBERTO AND JOAN CARRILLO	4055 KILLARMET DR	CORPUS CHRISTI	TX	78413
	\$	3 350 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
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 Salaries/Wages/Contract Labor

Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

Solicitation/Fundraising Expense

Credit Card Payment	The Instruction Guide explains how to o	complete this form.	
1 Total pages Schedule F1:	2 FILER NAME ADALBERTO CARRILLO III		3 Filer ID (Ethics Commission Filers)
<b>4</b> Date	5 Payee name SEE ATTACHED		
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 Austi	tin, TX, officeholder living expense
9 Complete <u>ONLY</u> if direct expenditure to benefit C/Oh	Candidate / Officeholder name H	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 Austi	in, 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	n, 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 S	SCHEDULE AS NEE	:DED

#### F1 - EXPENDITURES

DATE	AMT	NAME OF BUSINESS	CATEGORY	DESCRIPTION
3/12/2024	\$281.45	ELITE PROMO, LLC	ADVERTISING	KOLDER KADDY COLLIE
3/28/2024	\$21.65	OFFICE DEPOT	PRINTING	INVITATIONS
3/28/2024	\$120.00	ELITE PROMO, LLC	ADVERTISING	YARD/CAMPAIGN SIGNS
4/3/2024	\$500.00	DREAMERS AND WALKERS CONSULTING	CONSULTING	CONSULTING EXPENSE
4/14/2024	\$640.39	NY PIZZA COMPANY	FOOD/BEVERAGE	MEALS
4/21/2024	\$20.53	HEB STAMPS	OTHER	LETTERS
4/26/2024	\$85.00	US POSTAL SERVICES	OTHER	PO BOX
5/1/2024	\$500.00	DREAMERS AND WALKERS CONSULTING	CONSULTING	CONSULTING EXPENSE
5/1/2024	\$435.36	DREAMERS AND WALKERS CONSULTING	CONSULTING	CONSULTING EXPENSE
5/31/2024	\$290.09	ELITE PROMOTIONS, LLC	ADVERTISING	EMBROIDERY, PENS, CAR MAGNETS
6/4/2024	\$500.00	DREAMERS AND WALKERS CONSULTING	CONSULTING	CONSULTING EXPENSE
6/4/2024	\$213.00	DREAMERS AND WALKERS CONSULTING	CONSULTING	CONSULTING EXPENSE
6/28/2024	\$290.09	ELITE PROMOTIONS, LLC	ADVERTISING	KOLDER KADDY COLLIE
6/28/2024	\$487.13	ELITE PROMOTIONS, LLC	ADVERTISING	TEE-SHIRTS
6/30/2024	\$500.00	DREAMERS AND WALKERS CONSULTING	CONSULTING	CONSULTING EXPENSE
6/30/2024	\$184.03	DREAMERS AND WALKERS CONSULTING	CONSULTING	CONSULTING EXPENSE
7/25/2024	\$966.13	NEELY PRINTING	ADVERTISING	SIGNS
7/25/2024	\$36.81	ELITE PROMOTIONS, LLC	ADVERTISING	SHIRT EMBRODERY
7/31/2024	\$18.36	TRACTOR SUPPLY	ADVERTISING	TEE-POSTS
8/5/2024	\$250.00	CALL HUB	ADVERTISING	DATA ACCESS
8/7/2024	\$90.42	WALMART SUPER CENTER	ADVERTISING	SHIRTS
8/9/2024	\$18.36	TRACTOR SUPPLY	ADVERTISING	TEE-POSTS
8/23/2024	\$703.63	GRUNWALD PRINTING	ADVERTISING	SIGNS
8/23/2024	\$64.35	TRACTOR SUPPLY	ADVERTISING	TEE-POSTS
8/26/2024		TRACTOR SUPPLY	ADVERTISING	TEE-POSTS
9/4/2024	\$1,000.00	DREAMERS AND WALKERS CONSULTING	CONSULTING	CONSULTING EXPENSE
9/9/2024		GRUNWALD PRINTING	ADVERTISING	SIGNS
9/10/2024	\$281.45	ELITE PROMOTIONS, LLC	ADVERTISING	KOLDER KADDY COLLIE
9/23/2024	\$722.40	KING MAKER SEVICES	ADVERTISING	DATA ACCESS SERVICES
9/28/2024	\$78.16	HEB GROCERS	FOOD/BEVERAGE	WATER, CHIPS, SANDWICHES
9/29/2024	\$1,000.00	DREAMERS AND WALKERS CONSULTING	CONSULTING	CONSULTING EXPENSE
9/29/2024	\$520.00	I HEART RADIO	ADVERTISING	RADIO ADVERTISEMENT
10/19/2024		DREAMERS AND WALKERS CONSULTING	CONSULTING	CONSULTING EXPENSE
	\$11,473.14			