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 Mr.	Gilbert	MI	OFFICE USE ONLY	
TYONG.	NICKNAME Gil	LAST Hernandez	SUFFIX	Date Filed 10 7 2	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	4414 Lake S	8 3 3 3 3	s Christi, TX 78413	RHunts	
Change of Address				Rebecca Huerta	
5 CANDIDATE/ OFFICEHOLDER PHONE	(361)77	9-1179	EXTENSION	Date Hand Gelt Yed Secretary ked	
6 CAMPAIGN TREASURER NAME	MS/MRS/MR Mr.	FIRST Robert	МІ	Receipt # Amount \$ Date Processed	
G BUSASPO	NICKNAME	Cagle	SUFFIX	Date Imaged	
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)		(NO PO BOX PLEASE): APT / S dvillers Dr., Corpus		STATE; ZIP CODE	
8 CAMPAIGN TREASURER PHONE	(361)81	PHONE NUMBER 5-9982	EXTENSION		
9 REPORT TYPE	January 15	X 30th day before 6	election Runoff	15th day after campaign treasurer appointment (Officeholder Only)	
	July 15	8th day before ele	ection Exceeded Modified Reporting Limit	Final Report (Altach C/OH - FR)	
10 PERIOD COVERED	Month 07	Day Year / 2024	THROUGH 09	Day Year 26 / 2024	
11 ELECTION	Month Day 11 05	Year Primary 2024 X General	Runoff Other Description Special		
12 OFFICE	OFFICE HELD (if any) City Counc	il, District 5	13 OFFICE SOUGHT (If known City Council, Dis		
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			
Additional Pages	GENERAL	COMMITTEE ADDRESS			
	SPECIFIC	SPECIFIC COMMITTEE CAMPAIGN TREASURER NAME			
		COMMITTEE CAMPAIGN TRE	EASURER ADDRESS		
		до то	PAGE 2		

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Gil Hernandez		16 Filer ID (Ethics Commission Filers)		
17 CONTRIBUTION TOTALS	 TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) 	\$ 50.00		
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 4,650.00		
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 427.84		
	4. TOTAL POLITICAL EXPENDITURES	\$ 6,871.83		
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS OF REPORTING PERIOD	\$ 26,891.21		
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF LAST DAY OF THE REPORTING PERIOD	\$ 0.00		
MARIAH H MANNINO ID# 13368975-7 Notary Public STATE OF TEXAS My Comm. Exp. 04-06-2026 Please complete either option below: (1) Affidavit				
NOTARY STAMP/SEAL Sworn to and subscribed to to certify we signature of officer administeri	Printed name of officer administering oath	7 day of October . Notary public Title of officer administering oath		
(2) Unsworn Declaratio	OR	TE 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
(2) Onsworn Deciaratio				
My name is	, and my date of birth is			
My address is				
		ate) (zip code) (country)		
Executed in	County, State of , on the day of(month)	, 20 (year)		
	Signature of Candida	ate/Officeholder (Declarant)		

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

40				
19	20 1 18	er ID (Ethics Commission Filers)		
	Gil Hernandez			
21	21 SCHEDULE SUBTOTALS NAME OF SCHEDULE			
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$4,650.00		
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$		
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$		
4.	SCHEDULE E: LOANS	\$		
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBU-	* 6,871.83		
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$		
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRI	BUTIONS \$		
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 BUSINE	ESS OF C/OH \$		
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBU	TIONS \$		
12.	. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RI	ETURNED \$		

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:
2 FILER NAME Gil Hernar	ndez			3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor Robert Tamez	out-of-state PA	C (ID#:)	7 Amount of contribution (\$)
08/07/24	6 Contributor address;	City;	State; Zip Code	\$ 100.00
		Corpus Ch	nristi, TX 78413	
8 Principal occu Retir	pation / Job title (See Instructions)		9 Employer (See Instruct	tions)
Date	Full name of contributor	out-of-state PA	.C (ID#:)	Amount of contribution (\$)
	Patricia Gail Ander	rson		Allowing of additional to the second
09/04/24	Contributor address;	City;	State: Zip Code	\$ 250.00
To the state of th	Corpu	us Christi, T	TX 78411	
_	pation / Job title (See Instructions)	4	Employer (See Instruct	tions)
Cons	struction managemen	t	AGCM	
Date	Full name of contributor	out-of-state PAG	C (ID#)	Amount of contribution (\$)
08/22/24	Colin R. Stewart			r.
00,	Contributor address;	City: State; Zip Code		\$ 500.00
	Corp	us Christi,	ΓX 78414	
	pation / Job title (See Instructions)		Employer (See Instruct	tions)
Retire	e educator			
Date	Full name of contributor	out-of-state PAC	C (ID#:)	Amount of contribution (\$)
	Bayfrount Marina In	vestments		
08/29/24	Contributor address;	City;	State; Zip Code	\$ 1,500.00
		Corpus Ch	hristi, TX 78413	T ., S
Principal occup	pation / Job title (See Instructions)		Employer (See Instructi	ions)
	7-1-1920/2019 00/000		Management of the second of th	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

If the reques	sted information is not applicable, DO NOT inc	clude this page in the	report.
The Instruction Guide explains how to complete this form.			1 Total pages Schedule A1:
2 FILER NAME Gil Hernar	ndez		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state_PAC Halff Associates - State PAC	7 Amount of contribution (\$)	
08/19/24	6 Contributor address; City;	State; Zip Code	\$ 750.00
	Richardso	on, TX 75081	I
8 Principal occu PAC		9 Employer (See Instruct	ions)
Date	Full name of contributor	(JD#:)	Amount of contribution (\$)
09/10/24	David P. Engel Contributor address; City;	State: Zip Code	\$ 500.00
P	Corpus Christi,		
Principal occup	pation / Job title (See Instructions)	Employer (See Instructi	ions)
Date		(ID#)	Amount of contribution (\$)
08/22/24	Tom Carlise		
	Contributor address; City:	State; Zip Code Christi, TX 78401	\$ 500.00
Principal occup	pation / Job title (See Instructions)	Employer (See Instructi	ions)
Comr	mercial Insurance	Carlise Insurar	
Date	Full name of contributor out-of-state PAC ((ID#:)	Amount of contribution (\$)
08/29/24	Wayne Squries		ቀደለለ ለለ
00/20/2-	Contributor address; City; Corpus Christi, T	State; Zip Code	\$500.00
Principal occup	ation / Job title (See Instructions)	Employer (See Instruction	ions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor 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.

EXPENDITURE CATEGORIES FOR BOX 8(a)

AdvertIsing Expense Accounting/Banking Consulting Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense 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
Others (and shows)

Candidate/Officeholder/Politica Credit Card Payment	The Instruction Guide explains how to c	vages/Contract Labor	Other (enter a category not listed above)	
1 Total pages Schedule F1:	² FILER NAME Gil Hernandez		3 Filer ID (Ethics Commission Filers)	
4 Date 07/17/24	⁵ Payee name Milestone Collabation Systems	}		
6 Amount (\$)	7 Payee address;	City;	State; Zip Code	
\$ 2,500.00	3522 S. Alameda, Corpus Chi	risti, TX 78404	4	
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description	AMARIAN CONTROL CONTRO	
PURPOSE OF EXPENDITURE	Consulting Expense			
	(C) Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held	
Date	Payee name			
08/04/24	Nueces County GOP			
Amount (\$)	Payee address;	City;	State; Zip Code	
\$ 250	5151 Flynn Pkwy, Ste 103, Cor	pus Christi, T	X 78411	
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Food/Beverage/ Supplies			
	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expen		n, 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			
08/15/24	Milestone Collabation Systems			
Amount (\$)	Payee address;	City;	State; Zip Code	
\$ 974.22	3522 S. Alameda, Corpus Christi, TX 78404			
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Printing expense	yard sign	S	
	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	SCHEDULE AS NEE	DED	

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

ment Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District

Candidate/Officeholder/Politica Credit Card Payment	al Committee Legal Services Salaries/M The Instruction Guide explains how to c	Vages/Contract Labor	Other (enter a category not listed above)	
1 Total pages Schedule F1:	² FILER NAME Gil Hernandez		3 Filer ID (Ethics Commission Filers)	
4 Date 08/18/24	5 Payee name Milestone Collabation Systems	<u> </u>		
6 Amount (\$)	7 Payee address;	City;	State; Zip Code	
\$ 2,500.00	3522 S. Alameda, Corpus Christi, TX 78404			
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE	Consulting Expense			
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austi	in, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name I	Office sought	Office held	
Date	Payee name			
08/30/24	Sam's Club			
Amount (\$)	Payee address;	City;	State; Zip Code	
\$ 84.77	4833 S. Padre Island Dr., Corpus Christi, TX 78411			
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Food/Beverage/ Supplies			
	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			
08/15/24	Milestone Collabation Systems			
Amount (\$)	Payee address,	City;	State; Zip Code	
\$ 135.00	3522 S. Alameda, Corpus Christi, TX 78404			
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Food & Beverage Expense	Pct. Chai	ir meeting	
	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	