CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

	NOT STATE THE PARTY OF THE PART	A CONTRACTOR OF THE CONTRACTOR		- 1 Personal Control (1990)	Manufacture and the control of the c
The C/OH Instruction	Guide explains hov	w to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages	filed:
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR	_{FIRST} Isabel	MI	OFFIC	E USE ONLY
NAME	NICKNAME	LAST Araiza	SUFFIX	Date Received Date Fil	10/28/2
4 CANDIDATE/ OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BO	ch Dr, Corpus Chris	CITY; STATE: ZIP CODE Sti, TX 78412	Retuer	tu
Change of Address			4M 68 CAC (155,556)	Rebeco	ca Huerta
5 CANDIDATE/ OFFICEHOLDER PHONE	(361)	779-3927	EXTENSION	Date Hand toyves	Secretary erked
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST Blanca	МІ	Receipt #	Amount \$
INVINE	NICKNAME	LAST	SUFFIX	Date Flores	
	PROCESSES AFTERNAL	Parkinson	2027 (MC2905)	Date Imaged	
7 CAMPAIGN	STREET ADDRESS	(NO PO BOX PLEASE); APT / SU	SUITE #: CITY;	STATE:	ZIP CODE
TREASURER ADDRESS	10801 Silve	rton Dr, Corpus Ch	rieti TX 78410	1.37 har nommante	770 May 20 20 20
(Residence or Business)	1000.	rton bi, corpus ci	1150, 17, 10415		
8 CAMPAIGN	AREA CODE	PHONE NUMBER	EVTENSION		
TREASURER		PHONE MONIBER	EXTENSION		
PHONE	(361)	704-2775			
9 REPORT TYPE	January 15	30th day before el	Runoff		after campaign appointment
Common Victoria Control Victor (gr.)	July 15	8th day before elec	Exceeded Modified Reporting Limit		ort (Attach C/OH - FR)
10 PERIOD COVERED	Month 9	Day Year / 27 / 24	THROUGH 10	Day Yea / 26 / 24	
11 ELECTION	ELECTION D	ATE	ELECTION TYPE	4877	
	Month Day	Year Primary	Runoff Other		*
	11 / 5		Special Description		
12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if known) Mayoral		
14 NOTICE FROM POLITICAL	THE CANDIDATE / OFFI	CEHOLDER. THESE EXPENDITURES	ACCEPTED OR POLITICAL EXPENDITURES MAS MAY HAVE BEEN MADE WITHOUT THE CANDI RED TO REPORT THIS INFORMATION ONLY IF THE	IDATE'S OR OFFICEROL	LDER'S KNOWLEDGE OR
COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME			
	GENERAL	COMMITTEE ADDRESS			
Additional Pages	-				
	SPECIFIC	COMMITTEE CAMPAIGN TREA	ASURER NAME		
		COMMITTEE CAMPAIGN TRE	ASURER ADDRESS		
	I	GO TO F	PAGE 2		

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Isabel Araiza		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) 	1	\$
**********	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)		\$ 2,208.76
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.		\$
	4. TOTAL POLITICAL EXPENDITURES	:	\$ 6,761.55
CONTRIBUTION BALANCE	 TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS OF REPORTING PERIOD 	ST DAY	\$ 849.51
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF LAST DAY OF THE REPORTING PERIOD	THE	\$
18 SIGNATURE I s	wear, or affirm, under penalty of perjury, that the accompanying report is true uired to be reported by me under Title 15, Election Code.	and corre	ct and includes all information
	H H MANNINO # 13368975-7 Notary Public TATE OF TEXAS mm. Exp. 04-06-2026 Please complete either option below		Officerolder
(1) Affidavit			
NOTARY STAMP/SEAL			,
Sworn to and subscribed I	pefore me by Sabel Araiza this the	28 .	lay of October,
20 to certify y	pefore me by Sabel A raiza this the		e of wicer administering oath
	OR	1 1 1 1 1	
(2) Unsworn Declaratio	n		
	, and my date of birth is _		· · ·
My address is	(otroot)	,	,
Executed in	(street) (city) (state of, on theday of(month)	ate) (zip , 2	code) (country) 20 (year)
	Signature of Candida	te/Officehol	der (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILER NAME	20 Filer ID (Ethics Co	mmissi	ion Filers)	
ls	abel Araiza				
21	21 SCHEDULE SUBTOTALS NAME OF SCHEDULE				
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$	2,208.76		
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$			
3.	3. SCHEDULE B: PLEDGED CONTRIBUTIONS				
4.	SCHEDULE E: LOANS	\$			
5.	5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS			6,761.55	
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$			
7.	7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS				
8.	8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD				
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS				
10.	0. SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH				
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS				
12.	2. 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.

	e Instruction Guide explains how	to complete th	is form.	1 Total pages Schedule A1:
FILER NAME Isabel Arai				3 Filer ID (Ethics Commission Filers)
Date	5 Full name of contributor out-of-state PAC (ID#:) Itemized		7 Amount of contribution (\$)	
	6 Contributor address;	City;	State; Zip Code	
Principal occu	 upation / Job title (See Instructions)		9 Employer (See Instruc	tions)
Date	Full name of contributor	out-of-state PA	.C (ID#:)	Amount of contribution (\$)
	Contributor address;	City;	State; Zip Code	
Principal occup	pation / Job title (See Instructions)		Employer (See Instruc	tions)
Date	Full name of contributor	out-of-state PA	C (ID#:)	Amount of contribution (\$)
	Contributor address;	City;	State; Zip Code	
Principal occup	pation / Job title (See Instructions)		Employer (See Instruct	ions)
Date	Full name of contributor	out-of-state PA	C (ID#:)	Amount of contribution (\$)
	Contributor address;	City;	State; Zip Code	
	pation / Job title (See Instructions)		Employer (See Instruct	ions)

Araiza for Mayor Campaign

Monetary Political Contributions (Schedule A 1)

Date	Full name	Address	City, State	Zip Code	Occupation	Employer	Amount Donated
10/03/2024	Cathy McAuliffe		Rockport, TX	78382	Retired College Professor	NorthWest Arkansas Community College	\$25.00
10/03/2024	Sara Dolson		Corpus Christi, TX	78404	X-ray / Mammo Technologist	Radiology & Imaging	\$50.00
10/3/2024	Encarnacion Serna		Portland, TX	78374	Chemical P.E.	Retired	\$200.00
10/5/2024	Kenneth Grigsby		Corpus Christi, TX	78418	Letter Carrier	U.S. Post Office	\$48.76
10/05/2024	Mary Alice Wiechman		Corpus Christi, TX	78413	Retired graphic artist	N/A	\$100.00
10/06/2024	Errol Alvie Summerlin		Salisbury, MD	21804	retired/self- employed	self	\$200.00
10/7/2024	Sarah Scott		Corpus Christi, TX	78418	professor	TAMUCC	\$25.00
10/9/2024	Sierra Club Political Committee		Austin TX	78765			\$500.00
10/11/2024	Tim Tate		Corpus Christi, TX	78411	LPC	Self Employed	\$250.00
10/14/2024	Andrew Herzig		Corpus Christi, TX	78410	Engineer	Equistar Chemicals LP	\$250.00
10/17/2024	Amy Brown		Pflugerville, TX	78660			\$100.00
10/17/2024	Patricia Jones		Corpus Christi, TX	78413	retired		\$200.00
10/17/2024	Jason Hale	The state of the s	Corpus Christi, TX	78411	Product Design	Self employed	\$50.00
10/18/2024	Lisa Johnson		Natick, MA	01760	retired	1,100,110	\$10.00
TOTAL							\$2,208.76

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
CreditCard Payment

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

Candidate/Officeholder/Politica Credit Card Payment	al Committee Legal Services Salaries/V The Instruction Guide explains how to o	Wages/Contract Labor	Other (enter a category not listed above)
1 Total pages Schedule F1:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)
4 Date	Isabel Araiza 5 Payee name Itomized		
6 Amount (\$)	Itemized 7 Payee address;	City;	State; Zip Code
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description	
OF EXPENDITURE	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Aust	in, TX, officeholder living expense
Complete ONLY 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 lop of this schedule)	Description	
	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	in, TX, officeholder living expense
Complete ONLY 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 Austir	n, 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

Araiza for Mayor Campaign

Political Expenditures Made from Political Contributions (Schedule F 1)

Payee Name	Amount	Date	Category/Purpose	Payee Address
Marco A. Fregoso	\$350.00	9/27/2024	Contract Labor/Content Creation	4709 Marie Street, CC, TX 78401
HEB	\$13.92	9/28/2024	Campaign Event/Park Talk	4320 S. Alameda, CC TX 78412
Hobby Lobby	\$20.36	9/30/2024	Advertising Expense/Yard Signs	5425 SPID, CC TX 78411
Arrow Display Signs	\$1196.16	10/7/2024	Advertising Expenses/Signs	1343 S. Staples, CC TX 78404
Tractor Supply Company	\$297.17	10/7/2024	Advertising Expenses/Signs	2754 Saratoga BLVD, CC TX, 78415
Walmart	\$131.98	10/12/2024	Campaign Event/Park Talk	4109 S Staples St, CC TX 78411
HEB	\$41.43	10/12/2024	Campaign Event/Park Talk	4320 S. Alameda, CC TX 78412
Arrow Display Signs	\$173.20	10/15/2024	Printing Expense/Push Cards	1343 S. Staples, CC TX 78404
Office Depot	\$49.00	10/21/2024	Office Overhead/Supplies	1737 S. Staples Street, CC TX 78404
Home Depot	\$27.03	10/21/2024	Advertising Expenses/Yard signs	5425 SPID, CC TX 78411
Cris Olvera	\$1,500.00	10/21/2024	Contract Labor/Campaign Ad	415 Peoples Street, CC TX 78401
Frost Bank	\$8.00	10/21/2024	Banking/Service Fee	3801 S Alameda, CC TX 78411
HEB	\$28.85	10/22/2024	Campaign Event	4320 S. Alameda, CC TX 78412
Office Depot	\$25.92	10/23/2024	Office Overhead/Supplies	1737 S. Staples Street, CC TX 78404
Apple Bill	\$33.40	10/23/2024	Advertising/TikTok	One Apple Park Way, Cupertino, CA 95014
Sean Cruz	\$675.00	10/23/2024	Printing Expenses/Tshirts	1110 Cline St., CC TX, 78418
Office Depot	\$40.26	10/24/2024	Office Overhead/Supplies	1737 S. Staples Street, CC TX 78404
KIII-TV	\$2000.00	10/25/2024	Advertising/Streaming	5002 SPID, CC TX, 78411
Hobby Lobby	\$3.23	10/25/2024	Campaign Event/Yard-sign making	5425 SPID, CC TX 78411
U.S. Post Office	\$95.40	10/25/2024	Advertising/Stamps for Mailer	809 Nueces Bay BLVD, CC TX 78469
La Mexicana Bakery	\$51.24	10/26/2024	Campaign Event/ Yard-sign making	6337 SPID, CC TX, 78412
Total	\$6761.55			·