CANDIDATE / OFFICEHOLDER FORM C/OH **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** 2 Total pages filed: 1 Filer ID (Ethics Commission Filers) The C/OH Instruction Guide explains how to complete this form. MS / MRS / MR FIRST МІ 3 CANDIDATE / OFFICE USE ONLY **OFFICEHOLDER** Jahvid Mr. NAME LAST NICKNAME Motaghi 4 CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; STATE; CITY; ZIP CODE **OFFICEHOLDER** 3536 SPID, Corpus Christi, TX 78415 MAILING **ADDRESS** Change of Address Rebecca Huerta PHONE NUMBER 5 CANDIDATE/ AREA CODE EXTENSION Date Galt Yell Secreta by marked **OFFICEHOLDER** (361 232-0380 **PHONE** Amount \$ Receipt # FIRST CAMPAIGN MS / MRS / MR **TREASURER** Glenda Mrs. Date Processed NAME NICKNAME Date Imaged Kane STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY STATE: ZIP CODE 7 CAMPAIGN TREASURER 3536 SPID, Corpus Christi, TX 78415 ADDRES\$ (Residence or Business) AREA CODE PHONE NUMBER CAMPAIGN EXTENSION **TREASURER** PHONE 232-0380 *(* 361 9 REPORT TYPE 15th day after campaign 30th day before election Runoff January 15 treasurer appointment (Officeholder Only) **Exceeded Modified** Final Report (Attach C/OH - FR) July 15 8th day before election Reporting Limit 10 PERIOD Day Month Day Year COVERED 9 26 24 1 24 THROUGH ELECTION DATE **ELECTION TYPE** 11 ELECTION Primary Runoff Other Month Day Year Description General Special 24 5 OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) 12 OFFICE Corpus Christi City Council At-Large THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT 14 NOTICE FROM THE CANDIDATE / OFFICEHOLDER, THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATE'S AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES. **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

FORM C/OH

	N FINANCE REPORT	COVER SHEET PG 2
15 C/OH NAME Jahvid Motaghi		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) 	\$ 0.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 9,250.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE,	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 11,083.55
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS	\$ 2,266.17
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS O LAST DAY OF THE REPORTING PERIOD	* 0.00
	wear, or affirm, under penalty of perjury, that the accompanying report is tru quired to be reported by me under Title 15, Election Code.	e and correct and includes all information
	7	
	ARIAH H MANNINO ID# 13368975-7 Notary Public STATE OF TEXAS Comm. Exp. 04-06-2026 Please complete either option below	v:
Signature of officer administer	before me by Jahvid Motaghi this the which, witness my hand and seal of office. Mariam Mannino Printed name of officer administering oath OR	7 day of OCTOBER, NOTAVY PUBLIC Title of officer administering oath
(2) Unsworn Declaration	on	
	, and my date of birth is	· · · · · · · · · · · · · · · · · · ·
		(country), 20, (vear)
	The second secon	late/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

1	FILER NAME Ahvid Motaghi	20 Filer ID (Ethics Co	mmls	sion Filers)
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	9,250.00
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 CO	NTRIBUTIONS	\$	11,083.55
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 FUI	NDS	\$	
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH	\$	
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$	
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER	IONS RETURNED	\$	

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

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

				•
The	e Instruction Guide explains how	to complete thi	s form.	1 Total pages Schedule A1:
2 FILER NAME Jahvid M				3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor SEE ATTACHED		AC (ID#:)	7 Amount of contribution (\$)
	6 Contributor address;	City;	State; Zip Code	
8 Principal occ	upation / Job title (See Instructions)		9 Employer (See Instruc	ctions)
Date	Full name of contributor	out-of-state PA	C (ID#:)	Amount of contribution (\$)
	Contributor address;	Clty;	State; Zlp Code	
Principal occu	 upation / Job title (See Instructions)		Employer (See Instruc	ations)
Date	Full name of contributor		C (ID#:)	Amount of contribution (\$)
	Contributor address;	City;	State; Zip Code	
Principal occu	 pation / Job title (See Instructions)		Employer (See Instruc	tions)
Date	Full name of contributor		C (ID#:)	Amount of contribution (\$)
	Contributor address;	City;	State; Zip Code	
Principal occu	pation / Job title (See Instructions)		Employer (See Instruct	tions)
			J.	
		•		
	ATTACH ADDITION		OF THIS SCHEDULE AS N	

Forms provided by Texas Ethics Commission

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

Event Expense

Loan Repayment/Relmbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Contributions/Donations Made B Candidate/Officeholder/Politica Credit Card Payment		Gift/Awards/Memorials Expense Legal Services The Instruction Guide explain		pense ages/Contract Labor	Travel In Distr Travel Out Of Other (enter a	
1 Total pages Schedule F1:	2 FILER N	******			3 Filer ID	(Ethics Commission Filers)
1	Jahvid M				U 1 1101 115 1	(Ethios Commission (nots)
4 Date	5 Payee na SEE AT	me TACHED			***************************************	
6 Amount (\$)	7 Payee ac	dress;		City;	Stat	e; Zip Code
8 PURPOSE OF EXPENDITURE	(a) Categor	√ (See Categories listed at the top of this	schodule)	(b) Description		
	(c)	Check if travel outside of Texas, Complete S	Schedule T.	Check if Austin	n, TX, officeholde	or living expense
9 Complete ONLY if direct expenditure to benefit C/OF		ate / Officeholder name		Office sought		Office held
Date	Payee na	me				
Amount (\$)	Payee ad	dress;		City;	State	e; Zip Code
PURPOSE OF EXPENDITURE	Category	(See Calegories listed at the top of this s	schedule)	Description		
		Check if travel outside of Texas, Complete S	chedule T,	Check if Austin	, TX, officeholder	r living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		ite / Officeholder name		Office sought		Office held
Date	Payee na	me				
Amount (\$)	Payee ad	dress;		City;	State	e; Zip Code
PURPOSE OF EXPENDITURE	Category	(See Categories listed at the top of this so	chedule)	Description		
	1	Check If travel outside of Texas, Complete Sc	chedule T.	Check if Austin,	TX, officeholder	living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		te / Officeholder name	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Office sought		Office held
	ATT	ACH ADDITIONAL COPIES	OF THIS S	CHEDULE AS NEED	DED	

Contributor	Address	City	State	Zip	Date	4	Amount
Bayfront Marina Investments		Corpus Christi TX	¥	78401	8/15/24 \$	- 4	2,500.00
Ariana Hospitality		Victoria	Ϋ́	77904	8/20/24 \$		500.00
Dos Gates		Corpus Christi TX	¥	78411	8/26/24 \$	7	2,500.00
Chase Carlisle		Corpus Christi TX	X	78412	8/27/24 \$	923	500.00
David C Loeb		Corpus Christi TX	Ϋ́	78411	8/30/24 \$		250.00
Zeba LLC		Corpus Christi TX	¥	78463	9/8/24 \$	7	2,000.00
JP Hospitality Group		Ottertail	MN	56571	9/10/24 \$ 1,000.00	_	00.000,

The second secon						
Expenses	Address	City	State	Zip	Date	Amount
Grunwald Printing	1418 Morgan Avenue Corpus Christi	e Corpus Christi	X	78404 8/	9/2024 \$	78404 8/9/2024 \$ (1,282.67) Printing
Milestone CS	3522 S Alameda	Corpus Christi	¥	78411 8/2	0/2024 \$	78411 8/20/2024 \$ (5,649.48) Consulting & Advertising
Home Depot	13202 Leopard St	Corpus Christi	¥	78410 8/2	2/2024 \$	78410 8/22/2024 \$ (355.60) T-Posts
Grunwald Printing	1418 Morgan Avenue Corpus Christi	e Corpus Christi	¥	78404 8/2	6/2024 \$	78404 8/26/2024 \$ (1,255.70) Printing
Stripe Payment System	354 Oyster Point Blvd San Francisco	d San Francisco	CA	94080 8/26/2024 \$	6/2024 \$	(116.55) Processor Fee
Stripe Payment System	354 Oyster Point Blvd San Francisco	d San Francisco	CA	94080 8/27/2024 \$	7/2024 \$	(23.55) Processor Fee
Cooper Outdoor	115 Waco Street	Corpus Christi	굿	78401 9/2	6/2024 \$	2,