DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 1

| The DCE Instruction G | uide explains how to com | olete this form. | 1 Filer ID (Ethics Commission 00086753 | on Filers) | 2 Total pages file 8 | |
|---------------------------------|--|--|--|------------------------|-------------------------|-------------------|
| 3 FILER NAME | MS / MRS / MR | FIRST | | MI | OFFICE I | ISE ONLY |
| | Mr. | Victor L. | | | Date Received | |
| | NICKNAME | LAST | | SUFFIX | ELECTRONICA | |
| | | Cornell | | | 01/15/2025 | |
| 4 FILER ADDRESS | ADDRESS / PO BOX; AI | PT / SUITE #· C | ITY; STATE; | ZIP CODE | | |
| | P.O. Box 42278 | , con 2 // c | , On (12, | 211 00002 | | |
| | | | | | Date Hand-delivered or | Date Postmarked |
| Change of Address | Austin, TX 78704 | | | | Receipt # | Amount |
| 5 FILER PHONE | | ONE NUMBER | EXTENSION | | 4 | |
| | (512) 326-5655 x1004 | | EXTENSION | | Date Processed | • |
| 6 REPORT TYPE | | | | | | |
| | X January 15 | | 30th day before electio | n | Date Imaged | |
| | July 15 | ٤ 🗌 | 3th day before election | | | |
| | | Г н | Runoff | | | |
| | | | | | | |
| 7 PERIOD COVERED | Month Day Yea 10/27/2024 | | HROUGH | Month Day 12/31/202 | Year | |
| | 10/27/2024 | · | Incooon | 12/31/202 | -4 | |
| 8 ELECTION | ELECTION DATE | | | ELECTION T | YPF | |
| | Month Day Yea | r 🗖 | Primary | X Runoff | Other | |
| | 12/14/2024 | | General | Special | | |
| | | | General | Special | | |
| 9 FILER | 1. Candidates | A. Supported | Billy Lerma, Corp. | us Christi City Cour | ncil District 1 | |
| ACTIVITY | (Identify by name or, if | | | | | |
| | applicable, classify by party.) | | | | | |
| (Attach lists on | | B. Opposed | | | | |
| plain paper to complete this | | | | | | |
| report if necessary.) | | | | | | |
| necessary. | 2. Measures | A. Supported | | | | |
| | (Describe by date and location of election and nature of issue.) | | | | | |
| | nature of issue.) | B. Opposed | | | | |
| | | D. Opposed | | | | |
| | | | | | | |
| | 3. Officeholders | | | | | |
| | Assisted | | | | | |
| | (Identify by name or, if applicable, classify by party.) | | | | | |
| | • | • | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| GO TO PAGE 2 | | | | | | |
| Forms provided by Te | xas Ethics Commission | | ethics.state.tx.us | | Vareio | n V4.1.0.5dd2ace2 |
| | | vvvvv.c | | | v Ci 310 | |

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 2

| 10 FILER NAME | | | | 11 Filer ID | (Ethics Commission Filers) |
|--------------------------|-------------------|---------------------------------------|--|--|--|
| Cornell, Victor L. (Mr.) | | | | 00086753 | |
| 12 EXPENDITURE TOTALS | 1. TOTAL UNITEM | IIZED POLITICAL EXPENDITU | RES | \$ | 0.00 |
| | 2. TOTAL POLIT | ICAL EXPENDITURES | | \$ | 4,070.71 |
| L3 AFFIDAVIT | | | | | |
| | | true and cor | offirm, under penalty of rect and includes all ir 15, Election Code. | f perjury, that the ac formation required | ccompanying report is to be reported by me |
| | | | | ctor L. Cornell ature of Filer | |
| | | Sign | ature of individual with | or authority to sign or | n behalf of entity |
| | | | (only if I | =iler is an entity) | |
| | | id rtify which, witness my hand an | | _, this the | day |
| Signature of officer a | dministering oath | Printed name of officer ad | ministering oath | Title of office | er administering oath |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE

Page 3 of 8

| 10 FILER NAME | | | | 11 Filer ID | (Ethics Commission Filers) |
|---|--|--------------|---------------------------------|------------------|----------------------------|
| Cornell, Victor L. (Mr.) | | | | 00086753 | |
| 12 COMMITTEE ACTIVITY | 1. Candidates (identify by name or, if applicable, classify by party) | A. Supported | Kaylynn Paxson Corpus Christi | City Council Di | strict 4 |
| (Attach lists on plain paper to complete this report if necessary.) | | B. Opposed | | | |
| | 2. Measures (describe by date and location of election and nature of issue) | A. Supported | | | |
| | | B. Opposed | | | |
| | 3. Officeholders Assisted (identify by name or, if applicable, classify by party) | | | | |
| 12 COMMITTEE ACTIVITY | 1. Candidates (identify by name or, if applicable, classify by party) | A. Supported | | | |
| (Attach lists on plain paper to complete this report if necessary.) | | B. Opposed | Everett Roy Corpus Christi City | Council District | 1 |
| | 2. Measures (describe by date and location of election and nature of issue) | A. Supported | | | |
| | | B. Opposed | | | |
| | 3. Officeholders Assisted (identify by name or, if applicable, classify by party) | | | | |
| 12 COMMITTEE ACTIVITY | 1. Candidates (identify by name or, if applicable, classify by party) | A. Supported | | | |
| (Attach lists on plain paper to complete this report if necessary.) | | B. Opposed | May Nardone Mendoza Corpus | Christi City Co | uncil District 4 |
| | 2. Measures (describe by date and location of election and nature of issue) | A. Supported | | | |
| | | B. Opposed | | | |
| | 3. Officeholders Assisted (identify by name or, if applicable, classify by party) | | | | |
| | | | | | |

| SUBTOTALS - DCE | c | | FORM DCE HEET PG 3 4 of 8 |
|--|-------------------------|------|---------------------------------|
| 14 FILER NAME Cornell, Victor L. (Mr.) | 15 Filer ID 00086753 | | nmission Filers) |
| 16 SCHEDULE SUBTOTALS NAME OF SCHEDULE | | SUBT | OTAL AMOUNT |
| 1. X SCHEDULE F1: POLITICAL EXPENDITURES | | \$ | 4,070.71 |
| 2. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | | \$ | |
| 3. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | | \$ | |
| | | | |
| | | | |
| | | | |

| POLITICAL EXPENDITURES SCHEDULE F1 | | | | | |
|---|---|---|--|--|--|
| | EXPENDITURE CATEGORIES FOR BOX 8(a) | | | | |
| Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment | Event Expense Loan Repayment/Reimbursement Fees Office Overhaed/Rental Expense Food/Beverage Expense Polling Expense y - Gift/Awards/Memorials Expense Printing Expense | Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above) | | | |
| 1 Total pages Schedule F1: | 2 FILER NAME | 3 Filer ID (Ethics Commission Filers) | | | |
| Sch: 1/4 Rpt: 5/8 | Cornell, Victor L. (Mr.) | 00086753 | | | |
| 4 Date 12/19/2024 | 5 Payee name Bell, Jefferson | | | | |
| 6 Amount (\$) \$1,370.25 | Payee address; City; State; Zip Code 4101 Brett St RO 5 Corpus Christi, TX 78411 | | | | |
| 8 PURPOSE OF EXPENDITURE | | outside of Texas. Complete Schedule T. to benefit candidates without their r consent | | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought H Lerma, Billy Corpus Christi City Counci | Office held il | | | |
| Date | Payee name (see previous) | | | | |
| Amount (\$) | Payee address; City; State; Zip Code | | | | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel | outside of Texas. Complete Schedule T. | | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/O | I I Candidate/Officeholder name Office sought H Paxson, Kaylynn Corpus Christi City Council | Office held | | | |
| Date | Payee name | | | | |
| 12/19/2024 | Fain, Laramie | | | | |
| Amount (\$) \$324.93 | Payee address; City; State; Zip Code 1035 Wilshire Pl | | | | |
| Expenditure from corporate funds | Corpus Christi, TX 78411 | | | | |
| PURPOSE OF EXPENDITURE | | outside of Texas. Complete Schedule T. to benefit candidates without their r consent | | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/O | Candidate/Officeholder name Office sought H Lerma, Billy Corpus Christi City Counci | Office held il | | | |
| | | | | | |

| POLITICAL EXPENDITURES SCHEDULE F1 | | | | | |
|---|--|--|--|--|--|
| | | | | | |
| Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politic Credit Card Payment | Fees Office Over Food/Beverage Expense Polling Ex y - Gift/Awards/Memorials Expense Printing E | ayment/Reinbursement Solicitation/Fundraising Expense brhead/Rental Expense Transportation Equipment & Related Expense pense Travel in District xpense Travel Out of District /ages/Contract Labor OTHER (enter a category not listed above) | | | |
| 1 Total pages Schedule F1: Sch: 2/4 Rpt: 6/8 | 2 FILER NAME Cornell, Victor L. (Mr.) | 3 Filer ID (Ethics Commission Filers) 00086753 | | | |
| 4 Date | 5 Payee name (see previous) | | | | |
| 6 Amount (\$) Expenditure from corporate funds | 7 Payee address; City; State; Zip Co | de | | | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) | (b) Description Check if travel outside of Texas. Complete Schedule T. | | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/O | Candidate/Officeholder name Office sou ^H Paxson, Kaylynn Corpus C | ght Office held Christi City Council | | | |
| Date 12/19/2024 | Payee name Gonzales, Isabella | | | | |
| Amount (\$) \$244.60 | Payee address; City; State; Zip Co 1773 Ennis Joslin Rd, 2102-D | de | | | |
| Expenditure from corporate funds | Corpus Christi, TX 78412 | | | | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor | (b) Description Check if travel outside of Texas. Complete Schedule T. Wages paid to benefit candidates without their knowledge or consent | | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/O | Candidate/Officeholder name Office sou H Lerma, Billy Corpus C | ght Office held Christi City Council | | | |
| Date | Payee name (see previous) | | | | |
| Amount (\$) | Payee address; City; State; Zip Co | de | | | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) | (b) Description Check if travel outside of Texas. Complete Schedule T. | | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/O | Candidate/Officeholder name Office sou ^H Paxson, Kaylynn Corpus C | ght Office held Christi City Council | | | |
| | | | | | |

| POLITICAL EXI | PENDITURES | SCHEDULE F1 | |
|---|--|---|--|
| | | | |
| Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment | | Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above) | |
| 1 Total pages Schedule F1: | 2 FILER NAME | 3 Filer ID (Ethics Commission Filers) | |
| Sch: 3/4 Rpt: 7/8 | Cornell, Victor L. (Mr.) | 00086753 | |
| 4 Date 12/19/2024 | 5 Payee name Richardson, Zion | | |
| 6 Amount (\$) \$1,046.70 | 7 Payee address; City; State; Zip Code 3118 Quebec Dr | | |
| Expenditure from corporate funds | Corpus Christi, TX 78414 | | |
| 8 PURPOSE OF EXPENDITURE | | el outside of Texas. Complete Schedule T. to benefit candidates without their or consent | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/O | Candidate/Officeholder name Office sought Lerma, Billy Corpus Christi City Coun | Office held cil | |
| Date | Payee name (see previous) | | |
| Amount (\$) Expenditure from corporate funds | Payee address; City; State; Zip Code | | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) (b) Description | el outside of Texas. Complete Schedule T. | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/O | Candidate/Officeholder name Office sought Paxson, Kaylynn Corpus Christi City Coun | Office held cil | |
| Date | Payee name | | |
| 12/19/2024 | Trejo Chavez, Aline | | |
| Amount (\$) \$1,084.23 | Payee address; City; State; Zip Code 1035 Wilshire PL | | |
| Expenditure from corporate funds | Corpus Christi, TX 78411 | | |
| PURPOSE OF EXPENDITURE | | el outside of Texas. Complete Schedule T. to benefit candidates without their or consent. | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/O | Candidate/Officeholder name Office sought ^I Lerma, Billy Corpus Christi City Coun | Office held cil | |
| | | | |

| POLITICAL EXP | PENDITURES | SCHEDULE F1 |
|---|---|---|
| | | |
| | EXPENDITURE CATEGORIES FOR BOX 8(a) | Oslisistica (Susdasising Sussass |
| Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment | Event Expense Loan Repayment/Reimbursement Fees Office Overhead/Rental Expense Food/Beverage Expense Polling Expense y - Gitt/Awards/Memorials Expense Printing Expense al Committee Legal Services Salaries/Wages/Contract Labor | Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above) |
| 1 Total pages Schedule F1: | | 3 Filer ID (Ethics Commission Filers) |
| Sch: 4/4 Rpt: 8/8 | Cornell, Victor L. (Mr.) | 00086753 |
| 4 Date | 5 Payee name (see previous) | |
| 6 Amount (\$) | 7 Payee address; City; State; Zip Code | |
| Expenditure from corporate funds | | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) (b) Description | el outside of Texas. Complete Schedule T. |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/Oł | Candidate/Officeholder name Office sought H Paxson, Kaylynn Corpus Christi City Counc | Office held |
| | | |