DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 1

The DCE Instruction Guide explains how to complete this form. 1 Filer ID (Ethics Commission Filers) 00089610						2 Total pages filed: 5	
3 FILER NAME				OFFICE USE ONLY			
	NICKNAME	LAST San Antonio F	or Everyone 50	SUFFIX 01 (c)	Date Received ELECTRONICA 04/24/2025	LLY FILED	
4 FILER ADDRESS	ADDRESS / PO BOX; AF	PT / SUITE #; CIT	Y; STATE	ZIP CODE			
	PO Box 40501				Date Hand-delivered or		
5 FILER PHONE	San Antonio, TX 78229 AREA CODE PHO		VTENCION		Receipt #	Amount	
	(210) 816-2195	ONE NUMBER E	EXTENSION		Date Processed	ı	
6 REPORT TYPE	January 15		th day before elect		Date Imaged		
	July 15		n day before election)II			
7 PERIOD COVERED	Month Day Year 01/01/2025		IROUGH	Month Day 04/23/20			
8 ELECTION	ELECTION DATE Month Day Year 05/03/2025		rimary eneral	ELECTION Runoff Special	TYPE Other		
9 FILER ACTIVITY	Candidates (Identify by name or, if applicable, classify by party.)	A. Supported M	anny Pelaez S	SA Mayor			
(Attach lists on plain paper to complete this report if		B. Opposed					
necessary.)	Measures (Describe by date and location of election and nature of issue.)	A. Supported					
		B. Opposed					
	Officeholders Assisted (Identify by name or, if applicable, classify by party.)						
GO TO PAGE 2							

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 2

10 FILER NAME			11 Filer ID	11 Filer ID (Ethics Commission Filers)	
San Antonio For Every	00089610				
1. TOTAL UNITEMIZED POLITICAL EXPENDITURES 2. TOTAL POLITICAL EXPENDITURES			\$	0.00	
			\$	136,334.00	
13 AFFIDAVIT	•		•		
		I swear, or affirm, under penal true and correct and includes under Title 15, Election Code.	all information required t	companying report is to be reported by me	
			Signature of Filer		
			or		
			ly if Filer is an entity)		
		(3	y a a		
AFFIX NOTARY STAM	P / SEAL ABOVE				
		dify which, witness my hand and seal of office.	, this the	day	
Signature of officer a	dministering oath	Printed name of officer administering oath	Title of office	er administering oath	
	animotoring can			· aag caa.	

SUBTOTALS - DCE

FORM DCE COVER SHEET PG 3 3 of 5

		0 0. 0
14 FILER NAME	15 Filer ID	(Ethics Commission Filers)
San Antonio For Everyone 501 (c)(4)	00089610	
16 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1. X SCHEDULE F1: POLITICAL EXPENDITURES		\$ 112,050.00
2. X SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$ 24,284.00
3. X SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$ 0.00

POLITICAL EXPENDITURES SCHEDULE F1 **EXPENDITURE CATEGORIES FOR BOX 8(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule F1: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 1/1 Rpt: 4/5 San Antonio For Everyone 501 (c)(4) 00089610 4 Date Payee name 04/07/2025 **Growth Consulting** 6 Amount (\$) Payee address; State; Zip Code \$106,600.00 2310 Blackoak Bend Expenditure from Χ San Antonio, TX 78248 corporate funds 8 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** KSAT TV Commercials Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Pelaez, Manny SA Mayor City Council Date Payee name 03/20/2025 Picture Box Productions Amount (\$) Payee address; City; State; Zip Code \$5,450.00 1023 Springdale Road Bldg 10, Suite C Expenditure from Х Austin, TX 78721 corporate funds PURPOSE (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Production of ads Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Pelaez, Manny SA Mayor City Council

UNPAID INCURRED OBLIGATIONS

SCHEDULE F2

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Event Expense Accounting/Banking Fees Consulting Expense Food/Beverage Expense Contributions/ Donations Made By - Gift/Awards/Memorials Expense Candidate/Officeholder/Political Committee Legal Services		Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense 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)		
	· · · · · · · · · · · · · · · · · · ·	ins how to complete this form.			
1 Total pages Schedule F2: Sch: 1/1 Rpt: 5/5	2 FILER NAME San Antonio For Everyone 501 (c)(4	3 Filer ID (Ethics Commission Filers) 00089610			
4	Carrinorior of Everyone out (o)(4	7			
TOTAL OF UNITEMIA	ZED UNPAID INCURRED OBLIGAT	TIONS	\$ 0.00		
5 Date	6 Payee name				
03/17/2025	DSPolitical				
7 Amount (\$)	8 Payee address; City; Sta	ate; Zip Code			
\$12,284.00	1133 15th St NW				
Expenditure from	Suite 800				
X Expenditure from corporate funds	Washington, DC 20005				
9 TYPE OF EXPENDITURE	Political Non-Political Not Applicable for Form DCE				
10 PURPOSE	(a) Category (See Categories listed at the top of this	· · · · ·			
OF EXPENDITURE	Advertising Expense	Check if travel	outside of Texas. Complete Schedule T.		
		Connected T	V Ads in Districts 8, 9, 10		
		Connected 1	V 7 (d3 iii Districts 6, 3, 10		
11 Complete ONLY if direct	Candidate/Officeholder name	Office sought	Office held		
expenditure to benefit C/OH Pelaez, Manny SA Mayor City Council					
Date	Payee name				
03/17/2025	DSPolitical				
Amount (\$)	Payee address; City; Sta	ate; Zip Code			
\$12,000.00	1133 15th St NW				
Expenditure from	Suite 800				
x corporate funds	Washington, DC 20005				
TYPE OF EXPENDITURE	Political	Non-Political Not App	plicable for Form DCE		
PURPOSE	(a) Category (See Categories listed at the top of this	schedule) (b) Description			
OF EXPENDITURE	Advertising Expense	Check if travel	outside of Texas. Complete Schedule T.		
		Connected T	V Ade in Districts 2. 4. F		
		Connected i	V Ads in Districts 3, 4, 5		
Complete ONLY if direct	Candidate/Officeholder name	Office sought	Office held		
expenditure to benefit C/O		SA Mayor	City Council		
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