### MONTHLY FILING GENERAL-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

### FORM MPAC COVER SHEET PG 1

The	e MPAC Instruction	Guide explains how to complete this form.	1 Filer ID (Ethics Commission Filers) 00066217		2 Total pages filed: 4
3	COMMITTEE NAME		-		OFFICE USE ONLY
	Nueces County Sh	eriffs Officer's Association PAC			Date Received
					ELECTRONICALLY FILED
					07/03/2025
4	COMMITTEE	ADDRESS / PO BOX; APT / SUITE #;	CITY; STATE; ZIP		
	ADDRESS	3122 Leopard			
		Corpus Christi, TX 78408			Date Hand-delivered or Date Postmarked
	CAMPAIGN TREASURER	MS / MRS / MR FIRST		MI	
	NAME	Mr. Lance			Receipt # Amount
					Date Processed
		NICKNAME LAST		SUFFIX	
		Cooper			Date Imaged
	CAMPAIGN TREASURER	STREET ADDRESS (NO PO BOX PLEASE);	; APT / SUITE #; C	ITY; STA	ATE; ZIP CODE
	STREET	3122 Leopard			
	ADDRESS (Residence or Business)				
		Corpus Christi, TX 78408			
	CAMPAIGN TREASURER	STREET ADDRESS OR PO BOX;	APT / SUITE #; C	ITY; STA	ATE; ZIP CODE
	MAILING	3122 Leopard			
	ADDRESS				
		Corpus Christi, TX 78408			
	CAMPAIGN TREASURER	AREA CODE PHONE NUMBER	EXTENSIO	N	
	PHONE	(361) 533-4868			
9	REPORT TYPE				
ľ		X Monthly	10th day after campa treasurer termination	ign	Dissolution (Attach PAC-DR)
10	MONTHLY				
	REPORT FILING	January 5 April	I 5 X July	5	October 5
	DEADLINE	February 5 May	5 Aug	ust 5	November 5
		March 5 June		tember 5	December 5
				lember 5	December 5
	PERIOD COVERED	Month Day Year	THROUGH	Month	Day Year
	COVERED	05/26/2025		06/25/2	025
		GO <sup>-</sup>	TO PAGE 2		
<b>F</b> ori	ms provided by Tex	kas Ethics Commission www.e	thics.state.tx.us		Version V4.1.0.cdce8bb6

## MONTHLY FILING GPAC REPORT: PURPOSE AND TOTALS

# FORM MPAC COVER SHEET PG 2

12 COMMITTEE NAME			13 Filer ID	) (Ethics Commission Filers)
Nueces County Sheriffs	Officer's Association F	PAC	000662	217
14 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		
	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.)			
15 CONTRIBUTION TOTALS	PLEDGES, LOANS, CONTRIBUTIONS M	D POLITICAL CONTRIBUTIONS (OTHER THAN OR GUARANTEES OF LOANS, OR ADE ELECTRONICALLY) qualifies for the higher itemization threshold	\$	1,365.00
	2. TOTAL POLITICA (OTHER THAN PLEI	L CONTRIBUTIONS DGES, LOANS, OR GUARANTEES OF LOANS)	\$	1,365.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED	POLITICAL EXPENDITURES	\$	0.00
	4. TOTAL POLITICA	L EXPENDITURES	\$	0.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL C OF THE REPORTING	CONTRIBUTIONS MAINTAINED AS OF THE LAS G PERIOD	ST DAY \$	20,959.17
OUTSTANDING LOAN TOTALS		AMOUNT OF ALL OUTSTANDING LOANS AS OF REPORTING PERIOD	F THE \$	0.00
16 AFFIDAVIT			•••••	
		I swear, or affirm, under penalty of true and correct and includes all inf under Title 15, Election Code.		
		Mr. La	nce Coopei	r
		Signature of C		
AFFIX NOTARY	STAMP / SEAL ABOVE			
Sworn to and subscribed	before me, bv the said		, this the	day
		which, witness my hand and seal of office.	,	00,
Signature of officer ad	ministering oath	Printed name of officer administering oath	Title of	officer administering oath
Forms provided by Texas E	thics Commission	www.ethics.state.tx.us		Version V4.1.0.cdce8bb6

### SUBTOTALS - MPAC

### FORM MPAC COVER SHEET PG 3

3 of 4

17 COMMIT	TEE NAME	18 Filer ID	(Ethics Commission Filers)
17 COMMITTEE NAME     18 Filer ID       Nueces County Sheriffs Officer's Association PAC     00066217       19 SCHEDULE SUBTOTALS     00066217			
19 SCHEDU	ILE SUBTOTALS		
NAME O	SUBTOTAL AMOUNT		
1. X	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		<b>\$</b> 1,365.00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
	SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABO	R	
4.	ORGANIZATION		\$
	SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORA		
5.	LABOR ORGANIZATION		\$
6.	SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORG.	ANIZATION	\$
	SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR		
7.	ORGANIZATION		\$
8.	SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR C	ORGANIZATION	\$
9.	SCHEDULE E: LOANS		\$
10.	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	6	\$
11.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
12.	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$
13.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$
14. X	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	DNS	<b>\$</b> 817.49
15.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS F TO FILER	RETURNED	\$

## NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

Sch: 1/1 Rpt: 4/4       Nueces County Sheriffs Officer's Association PAC       00066217         4 Date       5 Payee name       Alvarado, Thomas       0006217         5 Amount (\$)       7 Payee Address;       City; State; Zip       150.00         150.00       475 West Ave G       Expenditure from       Robstown, TX 78380         3 PURPOSE       C       (a) Category (See instructions for examples of acceptable categories)       (b) Description       (See instructions regarding type of information reg         Date       Payee name       O5/27/2025       GIGS INC       Softs IN-37         Amount (\$)       Payee Address;       City; State; Zip       Softs IN-37         Softs IN-37       Softs IN-37       Softs IN-37       Softs IN-37         Corporate funds       CORPUS CHRISTI, TX 78408       (b) Description       (See instructions regarding type of information reg         Date       OF       CORPUS CHRISTI, TX 78408       (b) Description       (See instructions regarding type of information reg         Date       OF       CORPUS CHRISTI, TX 78408       (b) Description       (See instructions regarding type of information reg         Date       OF       Payee name       (b) Category (Gee instructions for examples of acceptable categories)       (b) Description       (See instructions regarding type of information reg		The Instruction Guide explains how to complete this form.			
06/04/2025       Alvarado, Thomas         Amount (\$)       7       Payee Address;       City; State; Zip         150.00       475 West Ave G         Expenditure from corporate funds       Robstown, TX 78380         PURPOSE       (a) Category (See instructions for examples of acceptable categories)       (b) Description       (See instructions regarding type of information req Safe Summer Kickoff Woody Character         Date       Payee name       50/27/2025       GIGS INC         Amount (\$)       Payee Address;       City; State; Zip         5015 IH-37       5015 IH-37         Expenditure from corporate funds       CORPUS CHRISTI, TX 78408         PURPOSE       (a) Category (See instructions for examples of acceptable categories)         (b) Description       (See instructions regarding type of information req SAFE SUMMER KICKOFF         Date       Payee name         O6/04/2025       Vallejo, Alex         Anount (\$)       Payee Address;       City; State; Zip         150.00       Main         Expenditure from corporate funds       Robstown, TX 78380         PURPOSE       (a) Category (See instructions for examples of acceptable categories)       (b) Description         (b) Description       (See instructions regarding type of information req SAFE SUMMER KICKOFF <th></th> <th></th>					
150.00       475 West Ave G         Expenditure from corporate funds       Robstown, TX 78380         PURPOSE EVENDITURE       (a) Category (See instructions for examples of acceptable categories)       (b) Description (See instructions regarding type of information reg Safe Summer Kickoff Woody Character         Date       Payee name       Safe Summer Kickoff         05/27/2025       GIGS INC         Amount (\$)       Payee Address; City; State; Zip         517.49       5015 IH-37         Expenditure from corporate funds       CORPUS CHRISTI, TX 78408         PURPOSE EVENDITURE       (a) Category (See instructions for examples of acceptable categories)       (b) Description (See instructions regarding type of information reg SAFE SUMMER KICKOFF         Date       Payee name       CORPUS CHRISTI, TX 78408       (b) Description (See instructions regarding type of information reg SAFE SUMMER KICKOFF         Date       Payee name       SAFE SUMMER KICKOFF         Date       Payee name       SAFE SUMMER KICKOFF         Date       Payee Address; City; State; Zip       Main         150.00       Main       Fayee Address; City; State; Zip       SAFE SUMMER Kickoff         Main       Robstown, TX 78380       (b) Description (See instructions regarding type of information reg Baseball sponsorship         OF       (a) Category (See instructions for examples of acceptable					
	150.00				
OF EXPENDITURE     Event Expense     Safe Summer Kickoff Woody Character       Date     Payee name     05/27/2025     GIGS INC       Amount (\$)     Payee Address; City; State; Zip     5015 IH-37       517.49     5015 IH-37     5015 IH-37       Expenditure from corporate funds     CORPUS CHRISTI, TX 78408     (b) Description (See instructions regarding type of information req OF EXPENDITURE       Date 06/04/2025     Payee name Vallejo, Alex     (b) Description (See instructions regarding type of information req SAFE SUMMER KICKOFF       Date 06/04/2025     Payee name Vallejo, Alex     (b) Description (See instructions regarding type of information req SAFE SUMMER KICKOFF       Amount (\$)     Payee Address; City; State; Zip 150.00     Nain       PURPOSE 0F     (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information req Baseball sponsorship		Robstown, TX 78380			
05/27/2025       GIGS INC         Amount (\$)       Payee Address; City; State; Zip         517.49       5015 IH-37         Expenditure from       CORPUS CHRISTI, TX 78408         PURPOSE       (a) Category (See instructions for examples of acceptable categories)       (b) Description (See instructions regarding type of information req         OF       Event Expense       SAFE SUMMER KICKOFF         Date       Payee name       SAFE SUMMER KICKOFF         06/04/2025       Vallejo, Alex       Amount (\$)         Amount (\$)       Payee Address; City; State; Zip       Iso.00         Expenditure from       Robstown, TX 78380       (a) Category (See instructions for examples of acceptable categories)         PURPOSE       (a) Category (See instructions for examples of acceptable categories)       (b) Description (See instructions regarding type of information req         Date       Payee name       O6/04/2025       Vallejo, Alex         Amount (\$)       Payee Address; City; State; Zip       Main         Iso.00       Main       See instructions regarding type of information req         OF       (a) Category (See instructions for examples of acceptable categories)       (b) Description (See instructions regarding type of information req         Date       OF       (a) Category (See instructions for examples of acceptable categories)       (b)	OF	Event Expense Safe Summer Kickoff			
Amount (\$)       Payee Address;       City; State; Zip         517.49       5015 IH-37         Expenditure from corporate funds       CORPUS CHRISTI, TX 78408         PURPOSE OF EXPENDITURE       (a) Category (See instructions for examples of acceptable categories)       (b) Description       (See instructions regarding type of information req SAFE SUMMER KICKOFF         Date       Payee name       Vallejo, Alex       SAFE SUMMER KICKOFF         Amount (\$)       Payee Address;       City; State; Zip         150.00       Main       Main         Expenditure from corporate funds       Robstown, TX 78380       (b) Description (See instructions regarding type of information req SAFE SUMMER KICKOFF					
517.49       5015 IH-37         Expenditure from corporate funds       CORPUS CHRISTI, TX 78408         PURPOSE OF EXPENDITURE       (a) Category (See instructions for examples of acceptable categories) Event Expense       (b) Description (See instructions regarding type of information reg SAFE SUMMER KICKOFF         Date 06/04/2025       Payee name Vallejo, Alex       Vallejo, Alex         Amount (\$)       Payee Address; 150.00       City; State; Zip Main         Expenditure from corporate funds       Robstown, TX 78380         PURPOSE OF       (a) Category (See instructions for examples of acceptable categories) Contributions/Donations Made By       (b) Description (See instructions regarding type of information reg Baseball sponsorship	05/27/2025				
corporate funds       CORPUS CHRISTI, TX 78408         PURPOSE OF EXPENDITURE       (a) Category (See instructions for examples of acceptable categories) Event Expense       (b) Description (See instructions regarding type of information req SAFE SUMMER KICKOFF         Date 06/04/2025       Payee name Vallejo, Alex       Vallejo, Alex         Amount (\$)       Payee Address; City; State; Zip Main       City; State; Zip Main         Expenditure from corporate funds       Robstown, TX 78380       (b) Description (See instructions regarding type of information req Baseball sponsorship	517.49				
PURPOSE OF EXPENDITURE       (a) Category (See instructions for examples of acceptable categories) Event Expense       (b) Description       (See instructions regarding type of information req SAFE SUMMER KICKOFF         Date       Payee name       Vallejo, Alex       Vallejo, Alex         Amount (\$)       Payee Address;       City; State; Zip         150.00       Main         Expenditure from corporate funds       Robstown, TX 78380         PURPOSE OF       (a) Category (See instructions for examples of acceptable categories) Contributions/Donations Made By       (b) Description       (See instructions regarding type of information req Baseball sponsorship		CORPUS CHRISTI, TX 78408			
06/04/2025       Vallejo, Alex         Amount (\$)       Payee Address;       City; State; Zip         150.00       Main         Expenditure from corporate funds       Robstown, TX 78380         PURPOSE OF       (a) Category (See instructions for examples of acceptable categories) Contributions/Donations Made By       (b) Description (See instructions regarding type of information req Baseball sponsorship	PURPOSE OF				
150.00     Main       Expenditure from corporate funds     Robstown, TX 78380       PURPOSE OF     (a) Category (See instructions for examples of acceptable categories) Contributions/Donations Made By     (b) Description     (See instructions regarding type of information req Baseball sponsorship					
Corporate funds     Robstown, TX 78380       PURPOSE OF     (a) Category (See instructions for examples of acceptable categories) Contributions/Donations Made By     (b) Description     (See instructions regarding type of information req Baseball sponsorship					
OF Contributions/Donations Made By Baseball sponsorship		Robstown, TX 78380			