



# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 2

15 C/OH NAME

16 Filer ID (Ethics Commission Filers)

17 CONTRIBUTION  
TOTALS

1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)

\$

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$

EXPENDITURE  
TOTALS

3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.

\$

4. TOTAL POLITICAL EXPENDITURES

\$

1910.23

CONTRIBUTION  
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

\$

OUTSTANDING  
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$

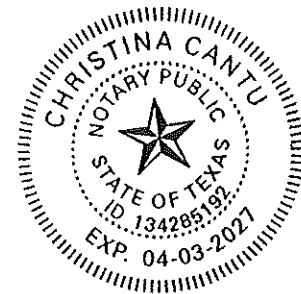
18 SIGNATURE

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

*Gloria Morales Cantu*

Signature of Candidate or Officeholder

Please complete either option below:



(1) Affidavit

NOTARY STAMP/SEAL

Sworn to and subscribed before me by Gloria Morales Cantu this the 1 day of April

20 26, to certify which, witness my hand and seal of office.

Christina Cantu

Christina Cantu

Notary

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

OR

(2) Unsworn Declaration

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

Signature of Candidate/Officeholder (Declarant)

# SUBTOTALS - C/OH

FORM C/OH  
COVER SHEET PG 3

19 FILER NAME

*Lorna Morales Carter*

20 Filer ID (Ethics Commission Filers)

21 SCHEDULE SUBTOTALS  
NAME OF SCHEDULE

SUBTOTAL  
AMOUNT

1.	<input type="checkbox"/>	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ <i>98.58</i>
2.	<input type="checkbox"/>	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	<input type="checkbox"/>	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	<input type="checkbox"/>	SCHEDULE E: LOANS	\$
5.	<input type="checkbox"/>	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
6.	<input type="checkbox"/>	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	<input type="checkbox"/>	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8.	<input type="checkbox"/>	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9.	<input type="checkbox"/>	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ <i>1811.65</i>
10.	<input type="checkbox"/>	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11.	<input type="checkbox"/>	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
12.	<input type="checkbox"/>	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$ <i>1910.23</i>

# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

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  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
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)

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule G: 7	<b>2</b> FILER NAME Gloria Morales Cantu	<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> Date 2-3-26	<b>5</b> Payee name Hectors Paint Shop	
<b>6</b> Amount (\$) 189.44 <input type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code 3739 So. West Military Dr. San Antonio TX. 78211 <input type="checkbox"/> Check if individual's residence address.	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Advertising	<b>(b)</b> Description Cards
	<b>(c)</b> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Gloria Morales Cantu	Office sought Mayor
		Office held Mayor
Date 1-29-26	Payee name 1st Source Digital	
Amount (\$) 173.20 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 4390 E FM 1518 Selma TX. 78154 <input type="checkbox"/> Check if individual's residence address.	
<b>8</b> PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising	Description Signs
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Gloria Morales Cantu	Office sought Mayor
		Office held Mayor
Date 1-22-26	Payee name 1st Source Digital	
Amount (\$) 405.44 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 4390 E FM 1518 Selma Texas 78154 <input type="checkbox"/> Check if individual's residence address.	
<b>8</b> PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising	Description Signs
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Gloria Morales Cantu	Office sought Mayor
		Office held Mayor

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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

### EXPENDITURE CATEGORIES FOR BOX 8(a)

- |  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel In District                         |
| Contributions/Donations Made By            | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out Of District                     |
| Candidate/Officeholder/Political Committee | Legal Services                | Salaries/Wages/Contract Labor  | Other (enter a category not listed above)  |
| Credit Card Payment                        |                               |                                |  |
- The Instruction Guide explains how to complete this form.

1 Total pages Schedule G;	2 FILER NAME <i>Gloria Morales Cantu</i>	3 Filer ID (Ethics Commission Filers)
4 Date <i>3-19-2026</i>	5 Payee name <i>1st Source Digital</i>	
6 Amount (\$) <i>259.80</i> <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; <i>4390 EFM 1518</i> <input type="checkbox"/> Check if individual's residence address.	City; State; Zip Code <i>Selma, TX. 78154</i>
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) <i>Advertising</i>	(b) Description <i>Signs</i>
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>1-26</i>	Payee name <i>Aztec Root USA Dtfbxbodega</i>	
Amount (\$) <i>130.00</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; <i>546 4th st</i> <input type="checkbox"/> Check if individual's residence address.	City; State; Zip Code <i>Floresville TX 78114</i>
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>T shirts Mayor</i>
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>2-28-2026</i>	Payee name <i>Aztec Root USA / Dtfbxbodega</i>	
Amount (\$) <i>68.00</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; <i>546 4th street</i> <input type="checkbox"/> Check if individual's residence address.	City; State; Zip Code <i>Floresville TX 78114</i>
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>Koozie</i>
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>

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# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

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### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME: <i>Gloria Morales Cantu</i>	3 Filer ID (Ethics Commission Filers)
4 Date <i>3-19-26</i>	5 Payee name <i>Wal Mart</i>	
6 Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended <i>19.42</i>	7 Payee address; <i>305 10th St.</i>	City; State; Zip Code <i>Floresville TX 78114</i>
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) <i>Advertising</i>	(b) Description <i>PG Card</i>
	(c) <input type="checkbox"/> Check if travel outside of Texas, Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>1-15-26</i>	Payee name <i>The UPS Store</i>	
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended <i>90.44</i>	Payee address; <i>923 10th St</i>	City; State; Zip Code <i>Floresville TX 78114</i>
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>Copies flyer</i>
	<input type="checkbox"/> Check if travel outside of Texas, Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>2-3-26</i>	Payee name <i>UPS Store</i>	
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended <i>8.14</i>	Payee address; <i>923 10th St</i>	City; State; Zip Code <i>Floresville TX 78114</i>
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>Copies</i>
	<input type="checkbox"/> Check if travel outside of Texas, Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought
		Office held

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# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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## EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME <i>Gloria Morales Cantu</i>	3 Filer ID (Ethics Commission Filers)
4 Date <i>1-14-26</i>	5 Payee name <i>McCoy's Building Supply</i>	
6 Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended <i>108.03</i>	7 Payee address; City; State; Zip Code <i>8212 South Presa San Antonio TX. 78223</i>	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) <i>Advertising</i>	(b) Description <i>6' Street Post</i>
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>1-14-26</i>	Payee name <i>McCoy's Building Supply</i>	
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended <i>23.80</i>	Payee address; City; State; Zip Code <i>149 Wilson Drive Floresville TX 78114</i>	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>Velero</i>
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>1-13-26</i>	Payee name <i>McCoy's Building Supply</i>	
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended <i>19.47</i>	Payee address; City; State; Zip Code <i>149 Wilson Drive Floresville TX. 78114</i>	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>Cable Tie</i>
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>

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# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

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### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME <i>Gloria Morales Cantu</i>	3 Filer ID (Ethics Commission Filers)
4 Date <i>3-5-2024</i>	5 Payee name <i>Aztec Root USA / D+fbx la bodega</i>	
6 Amount (\$) <i>82.88</i> <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code <i>546 4th St Floresville TX 78114</i> <input type="checkbox"/> Check if individual's residence address.	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) <i>Advertising</i>	(b) Description <i>Mayor shirts</i>
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>2-7-2026</i>	Payee name <i>Aztec Root USA / D+fbx la bodega</i>	
Amount (\$) <i>75.44</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>546 4th St. Floresville TX 78114</i> <input type="checkbox"/> Check if individual's residence address.	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>Mayor shirts</i>
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>2-12-26</i>	Payee name <i>McCoy's Building Supply</i>	
Amount (\$) <i>55.10</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>149 Wilson Drive Floresville TX 78114</i> <input type="checkbox"/> Check if individual's residence address.	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>Steel T Post</i>
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>

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# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

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### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
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)

The instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME <i>Gloria Morales Cantu</i>	3 Filer ID (Ethics Commission Filers)
4 Date <i>2-6-26</i>	5 Payee name <i>The UPS Store</i>	
6 Amount (\$) <i>53.98</i> <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; <i>923 10th St.</i>	City; State; Zip Code <i>Floresville TX 78114</i>
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) <i>Advertising</i>	(b) Description <i>Copies - Flyer</i>
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>2-10-26</i>	Payee name <i>Walmart</i>	
Amount (\$) <i>960</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; <i>305 10th St</i>	City; State; Zip Code <i>Floresville TX 78114</i>
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>Paper</i>
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>1-14-26</i>	Payee name <i>Wal Mart</i>	
Amount (\$) <i>19.97</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; <i>305 10th St.</i>	City; State; Zip Code <i>Floresville TX 78114</i>
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>TAPE</i>
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>

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# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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## EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME: <i>Gloria Morales Cantu</i>	3 Filer ID (Ethics Commission Filers)
4 Date <i>3-19-26</i>	5 Payee name <i>The UPS Store</i>	
6 Amount (\$) <i>55.36</i> <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code <i>923 10th St Floresville TX 78114</i> <input type="checkbox"/> Check if individual's residence address.	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) <i>Advertising</i>	(b) Description <i>Copies - flyer</i>
	<input type="checkbox"/> Check if travel outside of Texas, Complete Schedule T.	<input type="checkbox"/> Check if Austin, TX, officeholder living expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>2-24-26</i>	Payee name <i>The UPS Store</i>	
Amount (\$) <i>52.69</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>923 10th St Floresville TX 78114</i> <input type="checkbox"/> Check if individual's residence address.	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>Copies - flyer</i>
	<input type="checkbox"/> Check if travel outside of Texas, Complete Schedule T.	<input type="checkbox"/> Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>
Date <i>3-19-26</i>	Payee name <i>The UPS Store</i>	
Amount (\$) <i>9.53</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>923 10th St Floresville TX 78114</i> <input type="checkbox"/> Check if individual's residence address.	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>Advertising</i>	Description <i>Copies - Flyer</i>
	<input type="checkbox"/> Check if travel outside of Texas, Complete Schedule T.	<input type="checkbox"/> Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name <i>Gloria Morales Cantu</i>	Office sought <i>Mayor</i>
		Office held <i>Mayor</i>

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

1st Source Digital

# Payment Receipt



**Invoice #75492 - Gloria Morales Cantu**

Issued on Thu, 03/19/2026

Paid On

Thu, 03/19/2026

Payment Method

Visa

**Amount Paid**

**\$259.80**

## Related Transactions

**Invoice #75492 - Gloria Morales Cantu**

Issued on Thu, 03/19/2026

## 1st Source Digital

4390 E FM 1518

Selma, Texas 78154

United States

mandy@1stsourcedigital.com

(210) 566-8800

www.1stsourcedigital.com



UPS Store #5178  
 23 10th St Ste 101  
 Floresville, TX 78114-1868  
 10-393-9090

Terminal....: POS5178A Date.: 3/19/2026  
 Employee....: 140696 Time.: 11:26 AM  
 Cashier's Name Oscar

ITEM NAME	QTY	PRICE	TOTAL
Print Service Fee			\$2.32
Tax	1 @	\$2.32	
5x11 Color Copies			\$58.50
20 % Discount	150 @	\$0.39	(\$11.70)
Tax			\$3.87
Other Center Pricing			
Colored Paper Pastel			\$2.00
Tax	20 @	\$0.10	
Tax			\$0.17
Subtotal			\$51.12
Shipping/Other Charges			\$0.00
Total tax			\$4.24
<b>Total</b>			<b>\$55.36</b>
Cards			\$55.36

Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

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 Thank you! ID #:7WR7WV517TR



WM Supercenter  
 830-393-4417 Mgr: GHARMAINE  
 305 10TH STREET  
 FLORESVILLE TX 78114  
 ST# 00465 OP# 009007 TE# 07 TR# 04921

# ITEMS SOLD 2  
 TC# 5056 9921 3836 4948 2318



PG CARD 759598912730 8.97 X  
 PG CARD 759598912730 8.97 X

SUBTOTAL 17.94  
 TAX1 8.2500 % 1.48  
 TOTAL 19.42  
 DEBIT TEND 19.42  
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
 19.42 TOTAL PURCHASE  
 US DEBIT- 5732 I 0  
 REF # UDGGAR691914  
 NETWORK ID. 0008 APPR. CODE 028094  
 AID A0000000980840  
 TERMINAL # 54975754  
 \*Pin Verified  
 03/19/26 10:27:56



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 03/19/26 10:28:03

**Aztec Root USA/  
 Dtfbylabodega**

546 4 Th St  
 FLORESVILLE, TX  
 78114  
 (210) 571-4911  
 www.aztecroot.com

February 28, 2026  
 12:57 PM

Receipt: XToe  
 Authorization: 061185.

US DEBIT  
 AID A0 00 00 00 98 08 40  
 Custom Amount \$64.00

Subtotal \$64.00  
 sales tax (6.25%) \$4.00

**Total \$68.00**  
 Visa 5732  
 (Contactless) \$68.00

Aztec Root USA/  
 Dtfbylabodega  
 546 4 Th St  
 FLORESVILLE, TX  
 78114  
 (210) 571-4911  
 www.aztecroot.com  
 March 5, 2026  
 11:57 AM

Receipt: 5ECP  
 Authorization: 070594

US DEBIT  
 AID A0 00 00 00 98 08 40 \$78.00  
 Custom amount \$78.00  
 Subtotal \$78.00  
 sales tax (6.25%) \$4.88  
**Total \$82.88**  
 Visa 5732 \$82.88  
 (Contactless)

225.66

SHIPPING  
NOTARY  
PUBLIC

The UPS Store #5178  
923 10th St Ste 101  
Floresville, TX 78114-1868  
830-393-9090

Terminal....: POS5178B      Date.: 2/24/2026  
Employee....: 140696      Time.: 01:26 PM  
Cashier's Name      Oscar

ITEM NAME	QTY	PRICE	TOTAL
Print Service Fee			\$2.32
20 % Discount			(\$0.46)
Tax			\$0.16
0.5x11 Color Copies	1 @	\$2.32	\$58.50
20 % Discount			(\$11.70)
Tax			\$3.87
Subtotal			\$48.66
Shipping/Other Charges			\$0.00
Total tax			\$4.03
<b>Total</b>			<b>\$52.69</b>
Cards			\$52.69

Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

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Gift Card, or a \$50 Amazon.com® Gift Card each month.

The UPS Store #5178  
923 10th St Ste 101  
Floresville, TX 78114-1868  
830-393-9090

Terminal....: POS5178B      Date.: 3/19/2026  
Employee....: 140696      Time.: 02:05 PM  
Cashier's Name      Oscar

ITEM NAME	QTY	PRICE	TOTAL
0.5x11 Copies			\$7.80
Tax	39 @	\$0.20	\$0.65
Colored Paper Postal			\$1.00
Tax	20 @	\$0.05	\$0.80
Subtotal			\$8.80
Shipping/Other Charges			\$0.00
Total tax			\$0.73
<b>Total</b>			<b>\$9.53</b>
Cards			\$9.53

Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharges.



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62.22

1st Source Digital

# Payment Receipt



**Invoice #74708 - Gloria Morales Cantu**

Issued on Thu, 01/22/2026

Paid On Fri, 01/23/2026

Payment Method Visa

**Amount Paid \$405.94**

## Related Transactions

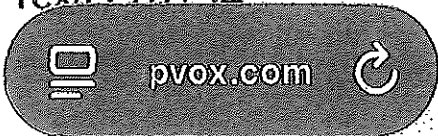
**Invoice #74708 - Gloria Morales Cantu**

Issued on Thu, 01/22/2026

## 1st Source Digital

4390 E FM 1518

Selma, Texas 78154



mandy@1stsourcedigital.com

1st Source Digital

# Payment Receipt



**Invoice #74858 - Gloria Morales Cantu**

Issued on Thu, 01/29/2026

Paid On	Thu, 01/29/2026
Payment Method	Visa
<b>Amount Paid</b>	<b>\$173.20</b>

## Related Transactions

**Invoice #74858 - Gloria Morales Cantu**

Issued on Thu, 01/29/2026

## 1st Source Digital

4390 E FM 1518  
 Selma, Texas 78154  
 United States



(210) 566-8800

at us know!



MCCOY'S # 27  
8212 SOUTH PRESA SAN ANTONIO TX 78223

10 060600 6' STEEL POST 1.25  
20 EA 4.99 EA 99.80  
SUB TOTAL-----> 99.80  
TAX TOTAL-----> 3.23

AMOUNT DUE-----> \$108.0  
VISA CARD 5732 108.0

DEBIT CARD SALE US\$108.03  
ACCOUNT: XXXXXXXXXXXX5732 VISA  
REF NBR: 229853 APPROVED: 206829

MERCHANT ID: XX4617  
TERMINAL ID: XXXX0004  
NETWORK ID: 000  
RRN: 002773314936  
US DEBIT



MCCOY'S #111  
149 WILSON DRIVE, FLORESVILLE, TX 78114

10 060600 6' STEEL T-POST 1.2  
5  
10 EA 5.09 EA 50.90  
SUB TOTAL-----> \$50.90  
TAX TOTAL-----> \$4.20

AMOUNT DUE-----> \$55.10  
VISA CARD 5732 55.10

DEBIT CARD SALE USD\$55.10  
ACCOUNT: XXXXXXXXXXXX5732 VISA  
REF NBR: 495367 APPROVED: 734904

MERCHANT ID: XX4733  
TERMINAL ID: XXXX0002  
NETWORK ID: 000  
RRN: 011146492377  
US DEBIT

PURCHASE Verified by PIN  
CONTACTLESS CHIP ENCRYPTED

TOTAL  
206.40



MCCOY'S #111  
149 WILSON DRIVE, FLORESVILLE, TX 78114

10 28465038 10X1 VELCRO EXTREME  
1 EA 21.99 EA 21.99  
SUB TOTAL-----> \$21.99  
TAX TOTAL-----> \$1.81

AMOUNT DUE-----> \$23.80  
VISA CARD 5732 23.80

DEBIT CARD SALE USD\$23.80  
ACCOUNT: XXXXXXXXXXXX5732 VISA  
REF NBR: 206608 APPROVED: 966809

MERCHANT ID: XX4733  
TERMINAL ID: XXXX0004  
NETWORK ID: 000



MCCOY'S #111  
149 WILSON DRIVE, FLORESVILLE, TX 78114

10 18139202 CABLE TIE 11" 75LB W  
1 EA 17.99 EA 17.99  
SUB TOTAL-----> \$17.99  
TAX TOTAL-----> \$1.48

AMOUNT DUE-----> \$19.47  
VISA CARD 5732 19.47

DEBIT CARD SALE USD\$19.47  
ACCOUNT: XXXXXXXXXXXX5732 VISA  
REF NBR: 193198 APPROVED: 343283

MERCHANT ID: XX4733  
TERMINAL ID: XXXX0001  
NETWORK ID: 000  
RRN: 011145595243  
US DEBIT

The UPS Store #5178  
 923 10th St Ste 101  
 Floresville, TX 78114-1868  
 830-393-9090

Terminal.....: POS5178A Date.: 2/6/2026  
 Employee.....: 140696 Time.: 04:23 PM  
 Cashier's Name Oscar

ITEM NAME	QTY	PRICE	TOTAL
8.5x11 Color Copies			\$60.00
	120 @	\$0.50	
20% Off Your Print Orde			(\$12.00)
Tax			\$3.96
Store Promotion			
Print Service Fee			\$2.32
	1 @	\$2.32	
20% Off Your Print Orde			(\$0.46)
Tax			\$0.16
Subtotal			\$49.66
Shipping/Other Charges			\$0.00
Total tax			\$4.12
Total			\$53.98
Cards			\$53.98

Items Designated NR are NOT eligible  
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

The UPS Store #5178  
 923 10th St Ste 101  
 Floresville, TX 78114-1868  
 830-393-9090

Terminal.....: POS5178B Date.: 2/3/2026  
 Employee.....: 140696 Time.: 04:34 PM  
 Cashier's Name Oscar

ITEM NAME	QTY	PRICE	TOTAL
Print Service Fee			\$2.32
	1 @	\$2.32	
Tax			\$0.20
8.5x11 Color Copies			\$5.00
	10 @	\$0.50	
Tax			\$0.41
Cutting			\$0.20
	10 @	\$0.02	
Tax			\$0.01
Subtotal			\$7.52
Shipping/Other Charges			\$0.00
Total tax			\$0.62
Total			\$8.14
Cash			\$20.00
Change back (Cash)			(\$11.86)

Items Designated NR are NOT eligible  
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

The UPS Store #5178  
 923 10th St Ste 101  
 Floresville, TX 78114-1868  
 830-393-9090

Terminal.....: POS5178A Date.: 1/15/2026  
 Employee.....: 140696 Time.: 05:22 PM  
 Cashier's Name Oscar

ITEM NAME	QTY	PRICE	TOTAL
Copies			\$2.80
	14 @	\$0.20	
Tax			(\$0.56)
20 % Discount			\$0.18
8.5x11 Laminating			\$2.89
	1 @	\$2.89	
Tax			(\$0.58)
20 % Discount			\$0.19
Cust Laminating			\$48.00
	12 @	\$4.00	
Tax			(\$8.60)
20 % Discount			\$3.17
8.5x14 Color Copies			\$11.25
	15 @	\$0.75	
Tax			(\$2.25)
20 % Discount			\$0.74
Cust Laminating			\$15.00
	5 @	\$3.00	
Tax			(\$0.99)
20 % Discount			\$24.50
11x17 Color Copies			\$0.99
	25 @	\$0.99	
Tax			(\$4.90)
20 % Discount			\$1.62
Subtotal			\$63.55
Shipping/Other Charges			\$0.00
Total tax			\$6.89
Total			\$90.44

Cash

\$100.00

152.56



*Paper*

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WM Supercenter  
830-393-4417 Mgr. GHARMAINE  
305 10TH STREET  
FLORESVILLE TX 78114  
ST# 00465 OP# 009002 TE# 02 TR# 00669

# ITEMS SOLD 1  
TC# 7680 4303 8881 3833 4870  
REPRINT BY OP# 6465



PG CARD 75958912730 8.87 X  
SUBTOTAL 8.87  
TAX1 8.2500 % 0.73  
DEBIT TEND TOTAL 9.60  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
\$ 60 TOTAL PURCHASE  
US DEBIT - 5732 I 0  
REF # 604129632724  
NETWORK ID. 0008 APPR. CODE 029310.  
AID A0000000980840  
TERMINAL # 29864870  
\*Pin Verified  
02/10/26 11:41:14

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WM Supercenter  
830-393-4417 Mgr. GHARMAINE  
305 10TH STREET  
FLORESVILLE TX 78114  
ST# 00465 OP# 009007 TE# 07 TR# 00163

# ITEMS SOLD 3  
TC# 9785 5633 1158 6861 4187



KCUP SBUX 76211301940 F \*31.96 N  
CAKE MIX 016000207740 F \*1.47 N  
SB 20 TAPE 075967301480 19.97 X

SUBTOTAL 53.40  
TAX1 8.2500 % 1.65  
DEBIT TEND TOTAL 55.05  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
55.05 TOTAL PURCHASE  
US DEBIT - 5732 I 0  
REF # 601462144720  
NETWORK ID. 0008 APPR. CODE 603571  
AID A0000000980840  
TERMINAL # 54975754  
\*Pin Verified  
01/14/26 17:29:24

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Aztec Root USA/  
Dtby/labodega  
546 4 Th St  
FLORESVILLE TX  
78114  
(210) 571-4911  
www.azteeroot.com  
February 7, 2026  
12:05 PM

Receipt: 181z  
Authorization: 048247

US DEBIT  
AID AO 00 00 00 98 08 40

Custom Amount	\$71.00
Subtotal	\$71.00
Sales tax (6.25%)	\$4.44
Total	\$75.44
Visa 5732	\$75.44
(Contactless)	

105.01

475418

CUSTOMER'S ORDER NO.

DEPARTMENT

DATE

1/26

NAME

Galoria

ADDRESS

CITY STATE ZIP

Manor Shirts

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MIDSE RETD.

PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	XS	15	15-
2	XL	15	30-
3	2XL	17	51-
1	3XL	17	17-
1	4XL	17	17-
<del>130-</del>			

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