



**CANDIDATE / OFFICEHOLDER  
CAMPAIGN FINANCE REPORT**

**FORM C/OH  
COVER SHEET PG 2**

15 C/OH NAME, Gloria Morales Cantu 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	\$ <u>530.48</u>
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 15 day of April, 2020, to certify which, witness my hand and seal of office.

Christina Cantu Signature of officer administering oath  
Christina Cantu Printed name of officer administering oath  
Notary 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 <i>Blona Morales Centu</i>		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$
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>530.48</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>530.48</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	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>4-15-2020</i>	5 Payee name <i>Wilson County News</i>	
6 Amount (\$) <i>348.60</i> <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code <i>1012 C street 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>Ad- Political</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 / Office held <i>Mayor Mayor</i>
Date <i>4-10-2026</i>	Payee name <i>The UPS Store</i>	
Amount (\$) <i>108.54</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>923 10th street 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 Flyers</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 / Office held <i>Mayor Mayor</i>
Date <i>4-7-2026</i>	Payee name <i>The UPS Store</i>	
Amount (\$) <i>42.22</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>923 10th street 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 Flyers</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 / Office held <i>Mayor Mayor</i>

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

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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)
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4 Date <i>4-14-2026</i>	5 Payee name <i>United State Postal Service</i>
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6 Amount (\$) <i>11.70</i> <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code <i>141 Paloma Dr. Floresville TX. 78114</i> <input type="checkbox"/> Check if individual's residence address.
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) <i>Advertising</i>	(b) Description <i>Stamps</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>
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Date <i>4-7-2026</i>	Payee name <i>Walmart</i>
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Amount (\$) <i>19.42</i> <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <i>305 10th St. Floresville TX. 78114</i> <input type="checkbox"/> Check if individual's residence address.
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) <i>advertising</i>	Description <i>flyers</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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Date	Payee name
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Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code <input type="checkbox"/> Check if individual's residence address.
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<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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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# C Street Gift Shop & Wilson County News

1012 C St.  
78114

TXFloresville  
Phone: +18302164519

http://www.cstreetgiftshop.com  
esoto@wcn-online.com

## Receipt

April 15, 2026 at 11:09  
Receipt #11754

WCN or LVN Display  
ad

1 x \$348.60 \$348.60  
Display Ad -  
- Political - Gloria  
Morales-Cantu

Subtotal \$348.60 USD  
Tax exempt

**\$348.60 USD**

Card payment \$348.60  
..... 5732

VISA DEBIT  
Contactless Approved

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

Terminal....: POS5178B Date.: 4/10/2026  
Employee....: 140696 Time.: 09:23 AM  
Cashier's Name Oscar

ITEM NAME	QTY	PRICE	TOTAL
8.5x11 Color Copies			\$117.00
	300 @	\$0.39	
20% Off Your Print Orde			(\$23.40)
Tax			\$7.72
Print Service Fee			\$2.32
	1 @	\$2.32	
20% Off Your Print Orde			(\$0.46)
Tax			\$0.16
8.5x11 Copies			\$6.00
	30 @	\$0.20	
20% Off Your Print Orde			(\$1.20)
Tax			\$0.40
Subtotal			\$100.26
Shipping/Other Charges			\$0.00
Total tax			\$8.28
Total			\$108.54
Cards			\$108.54

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.: 4/7/2026  
Employee....: 140696 Time.: 05:33 PM  
Cashier's Name Oscar

ITEM NAME	QTY	PRICE	TOTAL
8.5x11 Color Copies			\$48.75
	125 @	\$0.39	
20% Off Your Print Orde			(\$9.75)
Tax			\$3.22
Subtotal			\$39.00
Shipping/Other Charges			\$0.00
Total tax			\$3.22
Total			\$42.22
Cards			\$42.22

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

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at  
<https://www.theupsstore.com/privacy-policy>

### Win a \$250 gift card

Tell us how we're doing for your chance to win a  
\$250 Amazon.com® Gift Card, a \$100 Amazon.com®  
Gift Card, or a \$50 Amazon.com® Gift Card each month.  
Scan the QR code or go to the link to take the survey.



FLORESVILLE  
141 PALOMA DR  
FLORESVILLE, TX 78114-9998  
www.usps.com

09:20 AM

04/14/2026

Product	Qty	Unit Price	Price
Battlefields	1	\$11.70	\$11.70
Grand Total:			\$11.70

Debit Card Remit  
Card Name: VISA  
Account #: XXXXXXXXXXXX5732  
Approval #: 058671  
Transaction #: 037  
Receipt #: 057825  
Debit Card Purchase: \$11.70 Chip  
AID: A000000980840  
AL: US DEBIT  
PIN: Verified



WM Supercenter  
830-393-4417 Mgr. GHARMAINE  
305 10TH STREET  
FLORESVILLE TX 78114  
ST# 00465 OP# 009022 TE# 22 TR# 02465

# ITEMS SOLD 2  
TC# 9803 1745 2119 7175 1245



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  
4-14-26 5732 T C

TOTAL 530.48