

RECEIVED

APR 19 2021

City Sec.
Port Aransas

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

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

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political CommitteeEvent Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal ServicesLoan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract LaborSolicitation/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 F4:	2 FILER NAME John A. Sopuch III	3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$ 2,105.38	
5 Date 4/2021	6 Payee name Accu-Print	
7 Amount (\$)	8 Payee address; 3503 Cross Point	City; San Antonio State; TX Zip Code 78260
9 TYPE OF EXPENDITURE	☒ Political ☐ Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Mailers
	(c) ☐ Check if travel outside of Texas. Complete Schedule T ☐ Check if Austin, TX, officeholder living expense	
11 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name John A. Sopuch III Office sought Seat 3 City Council; Port Aransas Office held None	
Date	Payee name The South Jetty	
Amount (\$)	Payee address; Port Aransas	City; Port Aransas State; TX Zip Code 78373
TYPE OF EXPENDITURE	☒ Political ☐ Non-Political	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense	Description Newspaper Ad \$454.41
	☐ Check if travel outside of Texas. Complete Schedule T ☐ Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office sought Office held	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED		

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME

John A. Sopuck III

20 Filer ID (Ethics Commission Filers)

21 SCHEDULE SUBTOTALS
NAME OF SCHEDULE

SUBTOTAL
AMOUNT

1. ☐ SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS

\$

2. ☐ SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

\$

3. ☐ SCHEDULE B: PLEDGED CONTRIBUTIONS

\$

4. ☐ SCHEDULE E: LOANS

\$

5. ☐ SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

\$

6. ☐ SCHEDULE F2: UNPAID INCURRED OBLIGATIONS

\$

7. ☐ SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS

\$

8. ☒ SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD

\$ 2,105.38

9. ☐ SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

\$

10. ☐ SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

\$

11. ☐ SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

\$

12. ☐ SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER

\$

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

15 C/OH NAME John A. Sopuck III		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)	\$ 0
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 0
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 0
	4. TOTAL POLITICAL EXPENDITURES	\$ 2,105.38
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 0
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0

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.

John A. Sopuck III
Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit

NOTARY STAMP / SEAL

Sworn to and subscribed before me by _____ this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

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)



Search south jetty



Compose

13

Inbox

Starred

Snoozed

Important

Sent

Drafts

Categories

Social

6

Meet

New meeting

My meetings

Hangouts

John

+

South Jetty Transaction Receipt

Inbox x

subscriptions@portasouthjetty.com



to me

Wed, Apr 14, 1:45 PM (5 days ago)

South Jetty

Your card sale is complete! Below is your receipt with all relevant transaction information.

Transaction Receipt



Apr 14, 2021
1:45:51 PM CDT

\$454.41

Type Card Sale

Transaction ID 6171652833

Auth Code 06586Z

Description 4/15/2021 Quarter Page ~John Sopuch
Campaign ads

Order ID 22535

Billing Details

John A Sopuch III
(Campaign)

4833 Saratoga Blvd
Corpus Christi, TX 78413
US

Shipping Details

John A Sopuch III
(Campaign)

4833 Saratoga Blvd
Corpus Christi, TX 78413
US

No recent chats
Start a new one

Receipt from ACCU-PRINT, ACCU-LABELS (Transaction #10129076-9171)

AA
ACCU-PRINT, ACCU-LABELS <noreply@swipe
simple.com>

Fri 4/2/2021 10:27 AM
To: Sopuch III, John A.

ACCU-PRINT, ACCU-LABELS

3503 CROSS POINT, SAN ANTONIO, TX 78260

TRANSACTION #	10129076-9171
DATE	04/02/2021 10:26 AM
RESULT	APPROVED
AUTH CODE	09101G
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	LAW OFFICES OF JOHN SPUCH III
CARD	XXXX-XXXX-XXXX-4676
CARD TYPE	VISA

1 x 135656	\$615.85
1 x 135340	\$1,035.12
Subtotal	\$1,650.97

TOTAL (USD)
\$1,650.97

METHOD	KEY ENTERED
MID	XXXXXXXXXX2229
TID	PCDF1

Receipt sent via SwipeSimple, powered by CardFlight
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ACCU-PRINT, ACCU-LABELS ☆

noreply@swipesimple.com

Send email  View profile 

Results

All results

ACCU-PRINT, ACCU-LABELS

Receipt from ACCU-PRINT, ACCU-...
ACCU-PRINT, ACCU-LABELS 3503 ...

233

5

11

Conversation History

Junk E-Mail

Sync Issues

New folder

Groups

