CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	Guide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	² Total pages filed: 5	
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR FIRST Mr. John	R.	OFFICE USE ONLY	
	NICKNAME LAST Ames	SUFFIX	Date Received	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX: APT / SUITE #: 0 1408 Armstrong Dr. DeSoto, TX 75115	CITY; STATE; ZIP CODE	D24 JUL - JOINT - COUNT DALLA	
Change of Address			S ~ 8	
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER (214) 549.2440	EXTENSION	Date Hand-delivered or Date Postmarked	
6 CAMPAIGN	MS / MRS / MR FIRST	МІ	Receipt # Amougt\$	
TREASURER NAME	Ms. Shay		Date Processed	
	NICKNAME LAST	SUFFIX	Date Imaged	
	Wyrick-Cathe	еу	Date maged	
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	street address (NO PO BOX PLEASE): APT / SI 3308 Potters House Dallas, TX 75236	UITE #; CITY;	STATE; ZIP CODE	
	AREA CODE PHONE NUMBER	EXTENSION		
8 CAMPAIGN TREASURER PHONE	(214) 372.7371			
9 REPORT TYPE	January 15 30th day before e	Runoff	15th day after campaign treasurer appointment (Officeholder Only)	
	July 15 8th day before ele	Exceeded Modified Reporting Limit	Final Report (Attach C/OH - FR)	
10 PERIOD COVERED	Month Day Year 2 / 24 / 24	Month THROUGH 6	Day Year / 30 / 24	
11 ELECTION	ELECTION DATE Month Day Year Primary	ELECTION TYPE Runoff Other Description Special		
12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if known)	
14 NOTICE FROM POLITICAL COMMITTEE(S)	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIL COMMITTEE TYPE COMMITTEE NAME	S MAY HAVE BEEN MADE WITHOUT THE CAND	IDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR	
Additional Pages	GENERAL COMMITTEE ADDRESS			
	SPECIFIC COMMITTEE CAMPAIGN TREASURER NAME			
	COMMITTEE CAMPAIGN TRE	EASURER ADDRESS		
GO TO PAGE 2				

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME John R. Ames		16 Filer	ID (Ethics C	ommission Filers)
17 CONTRIBUTION TOTALS			\$	
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)		\$ 1	,000.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.		\$	
	4. TOTAL POLITICAL EXPENDITURES		\$ 26	6,251.39
CONTRIBUTION BALANCE	 TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS OF REPORTING PERIOD 	ST DAY	\$ 32	2,578.76
OUTSTANDING LOAN TOTALS	 TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF LAST DAY OF THE REPORTING PERIOD 	F THE	\$ 25	,000.00
CARRY BROAKE TOO CARDON IN THE CO	wear, or affirm, under penalty of perjury, that the accompanying report is true	e and cor	rect and inc	ludes all information
rec	uired to be reported by me under Title 15, Election Code.	\mathcal{I}		
	Lando	S	\sim	
	Signature of Ca	ndidate c	or Officehold	ler
	Please complete either option below	/ :		
	Maria A Morales			
(1) Affidavit	My Commission Expires 10/13/2025 Notary ID			
	125471951			
NOTARY STAMP/SEA		oth		
Sworn to and subscribed before me by John R. Ames this the 8th day of July,				
20 A2 4 tocertily which, witness my hand and seal of office.				
Signature of enficer administe	ring oath Printed name of officer administering oath		Title of office	administering oath
	OR			
(2) Unsworn Declaration				
(-,				
My name is	, and my date of birth is			·
My address is	· · · · · · · · · · · · · · · · · · ·	,	(ain end-)	
Executed in		10 A	(zip code)	(country)
	County, State of, on the day of(month	1)	(year)	-
	Signature of Candid	date/Office	eholder (Dec	larant)

SUBTOTALS - C/OH

FORM C/OH **COVER SHEET PG 3**

19	20 Filer ID (Ethics Commission File	
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	SCHEDULEA1: MONETARY POLITICAL CONTRIBUTIONS	\$ 1,000.00
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	\$ 26,251.39
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
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	\$

MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1					
If the requested information is not applicable, DO NOT include this page in the report.					
The Instruction Guide explains how to complete this form.			1 Total pages Schedule A1:		
² FILER NAME John R. A	mes	3 Filer ID (Ethics Commission Filers)			
4 Date	5 Full name of contributor out-of-state PAC (ID#:) Group 1 Automotive PAC		7 Amount of contribution (\$)		
06/05/2024	6 Contributor address; City; 800 Gessner Rd. # 500, Houst	1,000.00			
8 Principal occu	pation / Job title (See Instructions)	9 Employer (See Instruc	tions)		
Date	Full name of contributor out-of-state PA	C (ID#:)	Amount of contribution (\$)		
	Contributor address; City;				
Principal occupation / Job title (See Instructions) Employer (See Instructions)					
Date	Full name of contributor out-of-state PA	C (ID#:)	Amount of contribution (\$)		
	Contributor address; City;	State; Zip Code			
Principal occupation / Job title (See Instructions) Employer (See Instructions)					
Date	Full name of contributor out-of-state PA	C (ID#:)	Amount of contribution (\$)		
	Contributor address; City;	State; Zip Code			
Principal occupation / Job title (See Instructions) Employer (See Instructions)			tions)		
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.					

Date	Vendor	Expenditure	Amount
2/26/24	John R. Ames	Reimbursment - T-shirts	264.42
2/28/24	Reilly Echols Printing Inc.	Poll Cards - 38363	702.62
3/6/24	John R. Ames	Election Day lunch for Poll Greeters	284.35
3/11/24	John R. Ames	Partial Loan Repay	25,000.00
			26,251.39