# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

## FORM C/OH COVER SHEET PG 1

The C/OH Instruction	Guide explains hov	to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR Dr	Elba	MI	OFFICE USE ONLY
TVAIVIL	NICKNAME	Baraa	SUFFIX	Date Received BY 1021
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX	418 W. Jet	etty; state; zip code Eferson 4x 75208	JOHN F. DALLAS
Change of Address		Jalla 1	TX 75208	303 -
5 CANDIDATE/ OFFICEHOLDER PHONE	(214) g	PHONE NUMBER	EXTENSION 7-	Date Hand-delivered or Date Postmarked
6 CAMPAIGN TREASURER NAME	MS / MRS / MR  M S		a "Tasie"	Receipt Arroynt \$  Date Processed
	NICKNAME	Semos	SUFFIX	Date Imaged
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS	(NO PO BOX PLEASE); APT / SI	JITE#; CITY;	STATE; ZIP CODE
(Residence or Business)			Arlington, Tx	76006-
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION	
ITTONE	(214) 2	17 - 5750		
9 REPORT TYPE	January 15	30th day before el	lection Runoff	15th day after campaign treasurer appointment (Officeholder Only)
	July 15	8th day before ele	ction Exceeded Modified Reporting Limit	Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month	Day Year	Month	Day Year
COVERED	04	101/23	THROUGH 12	/31/2023
11 ELECTION	ELECTION DA		ELECTION TYPE	
	Month Day	Year Primary	Runoff Other Description	
	/	/ General	Special	
	/ /			
12 OFFICE	Dallas Cou	onty Comm. Dis	F. # 13 OFFICE SOUGHT (if known	
14 NOTICE FROM POLITICAL	THE CANDIDATE / OFFICE	EHOLDER. THESE EXPENDITURES	MAY HAVE REEN MADE WITHOUT THE CAN	ADE BY POLITICAL COMMITTEES TO SUPPORT DIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR HEY RECEIVE NOTICE OF SUCH EXPENDITURES.
COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME		
Additional Pages	GENERAL	COMMITTEE ADDRESS		
	SPECIFIC	COMMITTEE CAMPAIGN TREA	ASURER NAME	
		COMMITTEE CAMPAIGN TRE	ASURER ADDRESS	
		GO TO	PAGE 2	

# 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	PLEDG	UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THA ES, LOANS, OR GUARANTEES OF LOANS, OR RIBUTIONS MADE ELECTRONICALLY)	N \$
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS	\$ 1,725.00
EXPENDITURE TOTALS	3. TOTAL I	UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL	POLITICAL EXPENDITURES	\$ 9,753.24
CONTRIBUTION BALANCE		POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LA	AST DAY \$ 10 11-0 20
OUTSTANDING LOAN TOTALS		PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS ( AY OF THE REPORTING PERIOD	OF THE \$ 143, 744.00
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.  Signature of Candidate or Officeholder  Please complete either option below:  (1) Affidavit  NOTARY STAMP/SEAL  Sworn to and subscribed before me by huptal Monco  this the day of January  to certify which, witness my Hand and seal of office.			
Signature of officer administer	ring oath	Printed name of officer administering oath	Title of officer administering oath
Charles We	San Suns	OR	<b>2.5 (10%)</b> (2.5 (10%) (2.5 (10%))
(2) Unsworn Declaration	on		
My name is	Elba Go	son Blud. Dallas.	1x. 75208 Dallss.
Executed in Dall	(stre	state of Texas, on the 12 day of Square	(state) (zip code) (country)  th) (year)  lidate/Officeholder (Declarant)

## SUBTOTALS - C/OH

## FORM C/OH COVER SHEET PG 3

19 FILER NAME 20 Filer ID (Ethics Con	mmission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1. SCHEDULEA1: MONETARY POLITICAL CONTRIBUTIONS	\$ 1,725.00
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	\$ 9,753.24
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	Dr. Elba Garcia		3 Filer ID (Ethics Commission Filers)
4 Date 7-1-73	5 Full name of contributor out-of-state PAC  **Margaret** Johnson**  6 Contributor address; City;	(1)	7 Amount of contribution (\$)
	P. O BUX 223 Ceder 1	Hell TX 75%	06
8 Principal occu	pation / Job title (See Instructions)	9 Employer (See Instruct Dallas Co	
Date	Full name of contributor		Amount of contribution (\$)
7-10-23	Contributor address; City; 13223 Glad Acres Dr.	State; Zip Code	1000.00
	Dallo	TX 75234	
Principal occup	Not employed.	Wot om	bloyed.
Date		(ID#:)	Amount of contribution (\$)
10-19-23	1 1 1 1 And	State; Zip Code	100.00.
Principal occup	pation / Job title (See Instructions)	Employer (See Instruct	ions)
	Not employed.	Not emy	sloyed.
Date	Full name of contributor out-of-state PAC	(ID#:)	Amount of contribution (\$)
10-19-23	S552 Royal County 1	State; Zip Code Down Dr- Kinney TX 758	250 - W
Principal occup	pation / Job title (See Instructions)	Employer (See Instruct	ions)
		- y	7

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

## MONETARY POLITICAL CONTRIBUTIONS

### SCHEDULE A1

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

ii tile reque	sted 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	Dr. Elba Garcea	3 Filer ID (Ethics Commission Filers)
5 Full name of contributor out-of-state PAC (ID#:		7 Amount of contribution (\$)
• Principal occu	pation / Job title (See Instructions)  9 Employer (See Instructions)  Self	otions)
Date 12:08-23	Full name of contributor out-of-state PAC (ID#:)  **Mark Dominguez**  Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occup	belf/North lexus 6/te Events Self	
Date	Full name of contributor	Amount of contribution (\$)
Principal occup	pation / Job title (See Instructions)  Employer (See Instructions)	tions)
Date	Full name of contributor out-of-state PAC (ID#:)	Amount of contribution (\$)
	Contributor address; City; State; Zip Code	
Principal occup	pation / 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.

## SCHEDULE F1

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

**Event Expense** Food/Beverage Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District

Candidate/Officeholder/Politica Credit Card Payment	al Committee Legal Services Salaries/W	/ages/Contract Labor Other (enter a category not listed above)
Sicul Salar Syricin	The Instruction Guide explains how to co	omplete this form.
1 Total pages Schedule F1:	2 FILER NAME Dr. Elba Garcia	3 Filer ID (Ethics Commission Filers)
4 Date 7-17-23	Act Blue Texas	
3 9. 50	Payee address; P.O. Box 441146 Somerville, Ma	City; State; Zip Code
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description
PURPOSE		Banking Fees
OF EXPENDITURE	Fees	Juniany 1003
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
<b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
8-14-23	Act Blue Texas	
Amount (\$)	Payee address;	,
9.88	Payee address;  P. 0 Box 44 1146	Somerulle Ma. 02144
	Category (See Categories listed at the top of this schedule)	Description
PURPOSE OF EXPENDITURE	Fees	Banking Fees.
	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
Date	Payee name	
7-10-23	Latino Communica	Long Croup.
Amount (\$)	Payee address;	City; State; Zip Code
1,000.00	P.O Box 4773	Dalles, TX 75-208
	Category (See Categories listed at the top of this schedule)	Description
PURPOSE OF EXPENDITURE	Consulting Expense	Web site Mountanunce
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate / Officeholder name	Office sought Office held
4	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEEDED

## SCHEDULE F1

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

Credit Card Payment	The Instruction Guide explains how to c	complete this form.
1 Total pages Schedule F1:	2 FILER NAME Jav. Elba Gavera	3 Filer ID (Ethics Commission Filers)
4 Date 7-14-23	5 Payee name  City of Brand frain 7 Payee address;	1178
300. TV	7 Payee address; 1525 Arkansas Lu	City; State; Zip Code  1 Grand Agine TX 75052.
8 PURPOSE OF EXPENDITURE	Contabatan Donation  Made by office holder	(b) Description Unidos Program Donation
	(c) 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
Date	Payee name	7
7-14-23	Grand Prairee Rota	inf
Amount (\$)	Payee address;	City; State; Zip Code
200-00	P-6 B OX 53018Z	Grand Praine TK 15053
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)  Due S -	Description Qualerty Fees.
-	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
Date 7- 17-23	Payee name Latino Communica	ations Group.
1500 - D	Payee address; P.O. Box 4773	Dalles TA 75208
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Consulting Expense	Web site maintanaice
	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

SCHEDULE F1

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wares/Contract Labor Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Credit Card Payment	The Instruction Guide explains how to c	omplete this form.  Other (enter a category n	ot listed above)
Total pages Schedule F1:	2 FILER NAME Dr. Elba Gara	3 Filer ID (Ethics Co	ommission Filers)
8-9-23	5 Payee name Texas AFL-C10		
110.0	7 Payee address; 1408 N. Washington		75 204-
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Event expense	(b) Description Ticket - 1/4 add	in Progra
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living exp	ense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Off	ice held
Date	Payee name		
8-21-23	Amazon		
Amount (\$) 20	Payee address; 410 Terry Au. W	SeaTh Washington	Zip Code y 98 109
PURPOSE OF EXPENDITURE	Event expense	Veterans luncheo.	n gifts.
	Check if travel outside of Texas, Complete Schedule T.	Check if Austin, TX, officeholder living exp	ense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Off	ice held
Date	Payee name		
8-22-23	LaLino Communicat	me Group.	
Amount (\$)	Payee address;	City; State;	Zip Code
1,000-00-	P.O Box 4773 De	elles, TX 7520.	8
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)  Consulting Expanse	Description Wab Sile Maint	l uuuuuc
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expe	ense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Of	fice held
	ATTACH ADDITIONAL COPIES OF THIS S	CHEDULE AS NEEDED	

## SCHEDULE F1

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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

Cardidate/Officenolder/Politic	The Instruction Guide explains how to	Wages/Contract Labor Other (enter a category not listed above)
1 Total pages Schedule F1:		3 Filer ID (Ethics Commission Filers)
4 Date 9/05/2-3	5 Payee name South West Jewish 7 Payee address;	Congress
6 Amount (\$)'	P.O Box 700116 Da	7.2
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Event Expense	(b) Description Ticket / Quarter page add
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought Office held
9-18-23	Payee name Latino Communica	tions Soup.
Amount (\$)	Payee address; P. O Box 4473	City; State; Zip Code  Dalles H 75-208
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)  Consulting Expense  Check if travel outside of Texas. Complete Schedule T.	Mel site élaintanunce
Complete ONLY if direct	Candidate / Officeholder name	Check if Austin, TX, officeholder living expense  Office sought  Office held
expenditure to benefit C/OH		Since sought Since held
Date	Payee name	
9-22-23	· Amazon ·	
101.69	Payee address: 410 Terry Asie N	City: State: Zip Code Seatle Washington 98109-
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)  EVENT EXPENSE	Description HSpanic Hentage Month Records Event.
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

### SCHEDULE F1

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)

Credit Card Payment	The Instruction Guide explains how to o	complete this form.	
1 Total pages Schedule F1:	2 FILER NAME Dr. Elba Garce		es Commission Filers)
4 Date 9/27/23	5 Payee name		
6 Amount (\$) ( 240 - 84	7 Payee address: 410 Terry Ave-N	Seattle Washing	zip Code tran 98109
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  EVENT EXPENSE	Hispanic Henta Records Bldg.	age Month event.
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living	And the second s
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name I	Office sought	Office held
Date 10-11-23	Eddie Rapael 4	lemaudez ·	
Amount (\$)	Payee address: 113 68 Lanewood	Civile Dallos TX	Zip Code 75-218
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)  EVEUT EXPENSE:	Description 360 Video Fo	
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living	ng expense
Complete <u>ONLY</u> if direct expenditure to benefit C/Oh	Candidate / Officeholder name t	Office sought	Office held
Date 10 -11 - 73	Payee name - Bubble Head Cu	newtures.	
Amount (\$) 250.00	Payee address: 710 N.E 19th St	Grand Praine TX	Zip Code 75050
PURPOSE OF EXPENDITURE	Event Expense:	Hispanic Hen	Cancalures Lage Sonth
	Check if travel outside of Texas, Complete Schedule T.	Check if Austin, TX, officeholder living	ng expense
Complete <u>ONLY</u> if direct expenditure to benefit C/Ol	Candidate / Officeholder name	Office sought	Office held

## SCHEDULE F1

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

Candidate / Officeholder name

Complete ONLY if direct expenditure to benefit C/OH Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

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. 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule F1: 2 FILER NAME 5 Payee name 10-19- 23 6 Amount (\$) Zip Code 1000.00 (a) Category (See Categories listed at the top of this schedule) (b) Description 8 Web site Maintananco **PURPOSE** xpense OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held 9 Complete ONLY if direct expenditure to benefit C/OH Date 10-20-23 Amount (\$) 200-00 Category (See Categories listed at the top of this schedule) Quarterly Fees PURPOSE OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH Kutino Communications Croup 11-23-23 Category (See Categories listed at the top of this schedule) Web site maintainer **PURPOSE** Consulting Expense EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Office held Office sought

SCHEDULE F1

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 (order a category not listed above)

Contributions/Donations Made By Candidate/Officeholder/Politica Credit Card Payment	[2]	/ages/Contract Labor Other (enter a category not listed above)
1 Total pages Schedule F1:	2 FILER NAME DY. Elba Gara	3 Filer ID (Ethics Commission Filers)
4 Date  2-22-23	5 Payee name Lammunica	ations (soup-
6 Amount (\$)	P.O. Box 224183	Dalles TX 75208
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Con Sultang Fees	Web sete Maintainence
	(c) 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 H	Office sought Office held
Date //- 08 - 23	Act Blue Texas	
Amount (\$)	Payee address; P. O Box 441146	Simple Ila 02140
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Bankeng Fees
	Check if travel outside of Texas, Complete Schedule T.	Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name H	Office sought Office held
Date / 2 - /3 -23	Payee name . Act Blue Texa	7 5
Amount (\$) 4.95	Payee address;  P. 0 150X 44 11	City; State; Zip Code 146 Sommon/o-Ma 02/44
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Banking fees
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/Ol	Candidate / Officeholder name	Office sought Office held