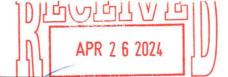
CANDIDATE / OFFICEHOLDER FORM C/OH **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** 1 Filer ID (Ethics Commission Filers) Total pages filed: The C/OH Instruction Guide explains how to complete this form. MS / MRS / MR 3 CANDIDATE / **OFFICEHOLDER** NAME NICKNAME SUFFIX 4 CANDIDATE / ADDRESS / PO BOX: ZIP CODE **OFFICEHOLDER** MAILING **ADDRESS** Change of Address 5 CANDIDATE/ AREA CODE PHONE NUMBER EXTENSION Date Hand-delivered or Date Postmarked **OFFICEHOLDER** PHONE Receipt # Amount \$ MS / MRS / MR 6 CAMPAIGN **TREASURER** Date Processed NAME NICKNAME SUFFIX Date Imaged STREET ADDRESS (NO PO BOX PLEASE); 7 CAMPAIGN APT / SUITE # CITY STATE; ZIP CODE **TREASURER ADDRESS** (Residence or Business) 8 CAMPAIGN AREA CODE PHONE NUMBER EXTENSION TREASURER PHONE 9 REPORT TYPE 30th day before election 15th day after campaign January 15 Runoff treasurer appointment (Officeholder Only) **Exceeded Modified** July 15 8th day before election Final Report (Attach C/OH - FR) Reporting Limit 10 PERIOD Day Month Day Year Year COVERED THROUGH ELECTION DATE ELECTION TYPE 11 ELECTION Primary Other Description Runoff Month Day Year General Special OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) 12 OFFICE THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT 14 NOTICE FROM THE CANDIDATE I OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES. POLITICAL COMMITTEE(S) COMMITTEE TYPE COMMITTEE, NAME COMMITTEE ADDRESS GENERAL Additional Pages CAMPAIGN TREASURER NAME SPECIFIC HORD CONG COMMITTEE CAMPAIGN TREASURER ADDRESS (N. **GO TO PAGE 2**



	TE / OFFICEHOLDER N FINANCE REPORT	FORM C/OH COVER SHEET PG 2
15 C/OH NAME		16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OT PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	* # 2 40 00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES C	of LOANS) \$ 2 VA 96
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 816,57
	4. TOTAL POLITICAL EXPENDITURES	\$ 816.57
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS O OF REPORTING PERIOD	F THE LAST DAY \$ 2 40 CC
OUTSTANDING LOAN TOTALS	 TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LO LAST DAY OF THE REPORTING PERIOD 	ANS AS OF THE \$ N/A
requ	uired to be reported by me under Title 15, Election Code. Signat	ture of Candidate or Officeholder
	Please complete either option	n below:
(1) Affidavit	SAMANTHA HARRIS Notary Public, State of Texas Comm. Expires 12-07-2024 Notary ID 128665443	
NOTARY STAMP/SEAL	pefore me by (10) No. 10 Hat Ly	this the day ofAPril,
20 24 , to certify w	hich, witness my hand and seal of office.	1 D 11's
Signature of officer administeri	Aa Ja Wantha Havris ng oath Printed name of officer administering oath	Title of officer administering oath
	OR	
(2) Unsworn Declaration	n	
My name is	, and my date	of birth is
My address is		
Executed in	(street) (city) County, State of , on the day or	(state) (zip code) (country) of, 20 (month) (year)
	Signature	of Candidate/Officeholder (Declarant)

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SUBTOTALS - C/OH

/	/	ulo		FORM	C/O	Н
By:	H	uno	COVER	SHEET	PG	3

19	FILER NAME	20 Filer ID (Ethics Co	mmission Filers)
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 24000
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$ N/A
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$ W/A
4.	SCHEDULE E: LOANS		\$ N/A
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CON	NTRIBUTIONS	\$ 816 57
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		*N/A
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL (CONTRIBUTIONS	s N/A
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		s N/A
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUN	DS DUPLICATE	s 816 27
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH	s NA
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$ N/A
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER	IONS RETURNED	s N/A

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MONETARY POLITICAL CONTRIBUTIONS

Medo

SCHEDULE A1

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

page in the report.						
Th	1 Total pages Schedule A1:					
2 FILER NAME	MARK HATCEY		3 Filer ID (Ethics Commission Filers)			
4 Date		AC (ID#)	7 Amount of contribution (\$)			
4-10-24	6 Contributor address; City:	State; Zip Code	\$4000			
		Ate, Tx 15087	10			
	upation / Job title (See Instructions)	9 Employer (See Instruc				
VISTA (ORPS (19915/195 MANAGER)	VISTA COM	les .			
Date	Full name of contributor Out-of-state PA	(C (ID#)	Amount of contribution (\$)			
4/15/24	Mike CABORDE		Show BO			
111-1-1	Contributor address; City;	State; Zip Code	700			
	FATE	TX, 75087				
Principal occup	pation / Job title (See Instructions)	Employer (See Instruct	ions)			
Logist	ICS MANAGER	Vista CORE	P5			
Date	Full name of contributor	C (ID#)	Amount of contribution (\$)			
	S		10 30			
	Contributor address; City:	State; Zip Code				
Principal occup	pation / Job title (See Instructions)	Employer (See Instructi	ions)			
Date	Full name of contributor	C ((D#)	Amount of contribution (\$)			
		, (104)	Amount of contribution (\$)			
	Contributor address; City;	State; Zip Code				
Principal occup	ation / Job title (See Instructions)	Employer (See Instructi	one)			
		Employer (occ manual	0.137			
			İ			
	ATTACH ADDITIONAL COPIES	OF THIS SCHEDULE AS ME	EDED			
	If contributor is out-of-state PAC, please see Instru					

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

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 **Event Expense** Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Accounting/Banking Consulting Expense Food/Beverage Expense Polling Expense Travel In District Travel Out Of District Contributions/Donations Made By Gift/Awards/Memorials Expense Printing Expense Salaries/Wages/Contract Labor Candidate/Officeholder/Political Committee Legal Services Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) MARK 4 Date 5 Payee name 6 Amount (S) Payee address: State; Zip Code 8 (a) Category (See Categories listed at the top of this schedule) PURPOSE OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense 9 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Payee name City; State: Zip Code PURPOSE OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin TX, officeholder living expense Candidate / Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date Payee name Payee address State Zip Code Description **PURPOSE** OF EXPENDITURE Check if travel cutside of Texas, Complete Schedule T. Check if Austin TX, officeholder living expense Candidate / Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED



POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

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
Credt 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

Candidate/Officeholder/Politic	cal Committee Legal Services S	alaries/Wages/Contract Labor			
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4 Date 4-21-24	5 Payee name AMAZON				
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code	
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	(c) Check if travel outside of Texas. Complete Schedu	leT. Check if Austin	n, TX. officeholder livin	ng expense	
9 Complete ONLY if direct expenditure to benefit C/ON	Candidate / Officeholder name	Office sought		Office held	
Date	Payee name	A			
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Amount (\$)	Payee address;	City;	State;	Zip Code	
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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

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 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

Candidate/Officeholder/Politic Credit Card Payment	al Committee	Legal Services	Salaries/M	/ages/Contract Labor	Other (enter a catego	ory not listed above)
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4 Date 4-2-24	5 Payee na	int Place	/			
6 Amount (s) (208, 21	7 Payee at	AVE H. E.	AST	Arlingto	State;	Zip Code 76011
8	(a) Categor	ry (See Categories listed at the	e top of this schedule)	(b) Description		
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	(c)	Check if travel outside of Texas.	Complete Schedule T.	Check if Austin	n, TX, officeholder living	expense
9 Complete ONLY if direct expenditure to benefit C/O		date / Officeholder name	9	Office sought		Office held
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Complete ONLY if direct expenditure to benefit C/OH		ate / Officeholder name	е	Office sought		Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED						

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POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

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 GitVAwards/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.	5.00 - 5.
1 Total pages Schedule F1	2 FILER NAME	The state of the s	3 Filer ID (Ethics Commission Filers)
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4-3-24	DANNI MONTGOMERY		
6 Amount (\$)	7 Pavee address:	City;	State; Zip Code
34000	ADOCT CONTE	R DR. FATE	TX 75189
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description	1
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Date	Payee name		
Amount (\$)	Payee address;	City;	State; Zip Code
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APR 2 6 2024

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 Food/Beverage Expense

Accounting/Banking Consulting Expense

Office Overhead/Rental Expense Polling Expense

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

Contributions/Donations Made Candidate/Officeholder/Poli Credit Card Payment		Printing Expense Travel Out Of District Salaries/Wages/Contract Labor Other (enter a category not listed above) how to complete this form.
1 Total pages Schedule G:	MARK HATCEL	3 Filer ID (Ethics Commission Filers)
4 Date 4-17-24	TRACTER Supply	
6 Amount (\$)	7 Payee address;	City; State; Zip Code
Reimbursement from political contributions intended	772 W-I30	Royse City TX 75189
8 PURPOSE	(a) Category (See Categories listed at the top of this sched	dule) (b) Description
OF EXPENDITURE	AD VER FIS ING EXPEN (c) Check if travel outside of Teixas/Complete Schedu	de T. Check if Austin, TX, officeholder living expense
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
experiation to belief C/OH	T	
3-26-24	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
Reimbursement from political contributions intended	765 E-J-30	ROCKWALL TX 15087
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OF EXPENDITURE	ADVERTIZING EXPENSE	= CARGE Sign Stakes
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Complete ONLY if direct expenditure to benefit C/C	Candidate / Officeholder name	Office sought Office held
9-9-24	Payee pame First GRAPHICS	SERVICES
Amount (\$)	Payee address;	City; State; Zip Code
Reimbursement from political contributions intended	229 GARVON STREE	f GARLAND TX 75040
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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

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

BY: DALLES SCHEDULE G

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/Awarda/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Polling 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)

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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

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DECESSIVE APR 2 6 2024

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

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

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Date	Payee name				
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Reimbursement from political contributions intended			7		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description			
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