

# JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM JC/OH  
COVER SHEET PG 1

<b>The JC/OH Instruction Guide explains how to complete this form.</b>		1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
<b>3 CANDIDATE / OFFICEHOLDER NAME</b>	MS / MRS / MR <b>MR.</b>	FIRST <b>MARCO</b>	MI
	NICKNAME	LAST <b>GIBSON</b>	SUFFIX
<b>4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS</b> <input type="checkbox"/> Change of Address	ADDRESS / PO BOX: APT / SUITE #: CITY: STATE: ZIP CODE		
	<b>6307 PONDALOW LN. Missouri City, TX 77459</b>		
<b>5 CANDIDATE / OFFICEHOLDER PHONE</b>	AREA CODE <b>(713)</b>	PHONE NUMBER <b>301-9021</b>	EXTENSION
	<b>OFFICE USE ONLY</b>		
<b>6 CAMPAIGN TREASURER NAME</b>	MS / MRS / MR <b>MR.</b>	FIRST <b>RONALD</b>	MI <b>J</b>
	NICKNAME	LAST <b>LOCKETT</b>	SUFFIX <b>II</b>
<b>7 CAMPAIGN TREASURER ADDRESS</b> (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE): APT / SUITE #: CITY: STATE: ZIP CODE		
	<b>4314 BAKERS LOVE MANUEL TX 77578</b>		
<b>8 CAMPAIGN TREASURER PHONE</b>	AREA CODE <b>(281)</b>	PHONE NUMBER <b>772-0185</b>	EXTENSION
	Date Received <div style="border: 1px solid black; padding: 5px; text-align: center;">RECEIVED JUL 15 2022 FORT BEND CO ELECTIONS</div>		
<b>9 REPORT TYPE</b>	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only) <input checked="" type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded Modified Reporting Limit <input type="checkbox"/> Final Report (Attach C/OH - FR)		
	Date Hand-delivered or Date Postmarked		
<b>10 PERIOD COVERED</b>	Month Day Year    THROUGH    Month Day Year		
	<b>FEBRUARY 23 / 2022    THROUGH    JUNE 30 / 2022</b>		
<b>11 ELECTION</b>	ELECTION DATE Month Day Year		ELECTION TYPE
	<b>MARCH 1 / 2022</b>		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description <input type="checkbox"/> General <input type="checkbox"/> Special
<b>12 OFFICE</b>	OFFICE HELD (if any) <b>JUSTICE OF THE PEACE - PCT 2</b>	<b>13 OFFICE SOUGHT (if known)</b>	
<b>14 NOTICE FROM POLITICAL COMMITTEE(S)</b> <input type="checkbox"/> Additional Pages	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / 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.		
	COMMITTEE TYPE	COMMITTEE NAME	
	<input type="checkbox"/> GENERAL	COMMITTEE ADDRESS	
	<input type="checkbox"/> SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME	
		COMMITTEE CAMPAIGN TREASURER ADDRESS	

**GO TO PAGE 2**

(A)

# JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM JC/OH  
COVER SHEET PG 2

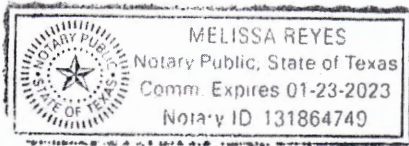
15 JC/OH NAME		16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 3,550 <sup>00</sup>
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 8,567 <sup>31</sup>
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ (5,017.31)
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.

*[Handwritten Signature]*  
Signature of Candidate/Officeholder

Please complete either option below:

(1) Affidavit



NOTARY STAMP / SEAL

Sworn to and subscribed before me by Mark Gibson this the 15 day of July

20 22 to certify which, witness my hand and seal of office.

*[Handwritten Signature]* Melissa Reyes Notary  
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)

# SUBTOTALS - JC/OH

FORM JC/OH  
COVER SHEET PG 3

19 FILER NAME		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 3,550 <sup>00</sup>
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 checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 8,567 <sup>31</sup>
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	\$
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	\$

**MONETARY POLITICAL CONTRIBUTIONS  
(JUDICIAL)**

**SCHEDULE A(J)1**

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 A(J)1: <b>1</b>
2 FILER NAME <i>MARK GIBSON</i>		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC ID#: _____ <i>SEE ATTACHED DETAILED SPREADSHEET</i>	7 Amount of contribution (\$)
		6 Contributor address; City; State; Zip Code
8 Contributor's principal occupation		9 Contributor's job title
10 Contributor's employer/law firm		11 Law firm of contributor's spouse (if any)
12 If contributor is a child, law firm of parent(s) (if any)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC ID#: _____ Contributor address; City; State; Zip Code	Amount of contribution (\$)
Contributor's principal occupation		Contributor's job title
Contributor's employer/law firm		Law firm of contributor's spouse (if any)
If contributor is a child, law firm of parent(s) (if any)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC ID#: _____ Contributor address; City; State; Zip Code	Amount of contribution (\$)
Contributor's principal occupation		Contributor's job title
Contributor's employer/law firm		Law firm of contributor's spouse (if any)
If contributor is a child, law firm of parent(s) (if any)		

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**  
If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

Post Date	Description	Credit	Name	Address	City	State	Zip	Title/Job/Occupation
05-26-2022	ELECTRONIC DEPOSIT MARK GIBSON FOR MOBILE DEP052622	\$ 1,200.00	Mark Gibson	6307 Penhallow Lane	Missouri City	TX	77459	Candidate/JP
04-27-2022	ELECTRONIC DEPOSIT MARK GIBSON FOR MOBILE DEP042722	\$ 1,200.00	Mark Gibson	6307 Penhallow Lane	Missouri City	TX	77459	Candidate/JP
03-24-2022	ELECTRONIC DEPOSIT MARK GIBSON MOBILE DEP032422	\$ 400.00	Mark Gibson	6307 Penhallow Lane	Missouri City	TX	77459	Candidate/JP
03-24-2022	ELECTRONIC DEPOSIT MARK GIBSON MOBILE DEP032422	\$ 400.00	Grady Prestage	36 Big Tail	Missouri City	TX	77459	Candidate/JP
03-23-2022	ELECTRONIC DEPOSIT MARK GIBSON FOR MOBILE DEP032322	\$ 350.00	David Lynn & Group	2127 WATERS VIEW	Missouri City	TX	77459	Real Estate Investors

\$3,550.00

# 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	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.

<b>1</b> Total pages Schedule F1:	<b>2</b> FILER NAME <i>SEE ATTACHED DETAILED SPREADSHEET</i>	<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> Date	<b>5</b> Payee name	
<b>6</b> Amount (\$)	<b>7</b> Payee address;	City; State; Zip Code
<b>PURPOSE OF EXPENDITURE</b>	<b>(a)</b> Category (See Categories listed at the top of this schedule)	<b>(b)</b> Description
	<b>(c)</b> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
<b>PURPOSE OF EXPENDITURE</b>	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 <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
<b>PURPOSE OF EXPENDITURE</b>	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 <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

Check	Description	Debit	Explanation
	MISCELLANEOUS DEBIT AVG BALANCE = 32.75 MONTHLY ACCOUNT FEE	\$ 10.00	First Comm Credit Union Acct Charge
	MISCELLANEOUS DEBIT BUSINESS Udeposits FEE	\$ 1.00	First Comm Credit Union Acct Charge
1170	SHARE CHECK	\$ 1,200.00	SignAd - Billboard expense
	MISCELLANEOUS DEBIT AVG BALANCE = 353.16 MONTHLY ACCOUNT FEE	\$ 10.00	First Comm Credit Union Acct Charge
1169	SHARE CHECK	\$ 1,200.00	SignAd - Billboard expense
	MISCELLANEOUS DEBIT AVG BALANCE = 214.52 MONTHLY ACCOUNT FEE	\$ 10.00	First Comm Credit Union Acct Charge
	MISCELLANEOUS DEBIT BUSINESS Udeposits FEE	\$ 4.00	First Comm Credit Union Acct Charge
	DC GOOGLE *ADS82162237 cc@google.com CA Ref:209225100182 Auth:501760 PurchDate:04-02-2022	\$ 1.58	Google Ads Expense
	MISCELLANEOUS DEBIT AVG BALANCE = 673.33 MONTHLY ACCOUNT FEE	\$ 10.00	First Comm Credit Union Acct Charge
1168	SHARE CHECK	\$ 1,200.00	SignAd - Billboard expense
1	SHARE CHECK	\$ 82.00	Regina Johnson - final data pull expenses
1165	SHARE CHECK	\$ 75.00	Organel Lewis - campaign contribution
	DC CVS/PHARMACY #10403 CANYON LAKE TX Ref:207921001387 Auth:612465 PurchDate:03-19-2022	\$ 50.00	Campaign expenses
1164	SHARE CHECK	\$ 72.00	Jesse Torres - 4x4 signs pickups
	DC H-E-B #110 MISSOURI CITY TX Ref:207326740270 Auth:830069 PurchDate:03-14-2022	\$ 115.14	Campaign closeout - gift cards and thank you cards for volunteers
	DC SQ *CHAPELTON VINEY Houston TX Ref:207127100870 Auth:519111 PurchDate:03-12-2022	\$ 480.00	Campaign closeout gift to top volunteers 24 bottles @ \$20 each
1163	SHARE CHECK	\$ 103.84	Cherie Jones - campaign reimbursements for EV lunches
1162	SHARE CHECK	\$ 153.97	Verstene Traylor - campaign reimbursements for Election Day lunches
	DC CALLMULTIPLIER.COM 405-548-2256 OK Ref:206026726812 Auth:826160 PurchDate:02-28-2022	\$ 17.25	Texting campaign expenses
	DC CALLMULTIPLIER.COM 405-548-2256 OK Ref:206021726920 Auth:825296 PurchDate:02-28-2022	\$ 59.00	Texting campaign expenses
	DC CALLMULTIPLIER.COM 405-548-2256 OK Ref:206028726877 Auth:825029 PurchDate:02-28-2022	\$ 440.00	Texting campaign expenses
1158	SHARE CHECK	\$ 1,200.00	SignAd - Billboard expense
1160	SHARE CHECK	\$ 200.00	Bridgette Smith Lawson - Campaign fundraiser contribution
1161	SHARE CHECK	\$ 25.00	Zion Hill Baptist Church - contribution
	DC GOOGLE *ADS82162237 cc@google.com CA Ref:206024100344 Auth:843262 PurchDate:03-01-2022	\$ 49.43	Google Ads Expense
	DC BULL SHIRTS HOUSTON TX Ref:205926300590 Auth:778214 PurchDate:02-28-2022	\$ 276.04	T-shirts for the campaign (EV and ED)
	DC CALLMULTIPLIER.COM 405-548-2256 OK Ref:205922726820 Auth:799199 PurchDate:02-28-2022	\$ 135.00	Texting campaign expenses
	DC CALLMULTIPLIER.COM 405-548-2256 OK Ref:205920726990 Auth:799159 PurchDate:02-28-2022	\$ 440.00	Texting campaign expenses
	MISCELLANEOUS DEBIT AVG BALANCE = 1656.86 MONTHLY ACCOUNT FEE	\$ 10.00	First Comm Credit Union Acct Charge
1159	SHARE CHECK	\$ 660.00	E-Z Mail Management - Push cards for the polling places
	DC SAMS CLUB #8246 STAFFORD TX Ref:205822400207 Auth:505033 PurchDate:02-26-2022	\$ 77.06	Campaign expenses for early vote and election day workers
1157	SHARE CHECK	\$ 200.00	Russo - Greadwood Meet & Greet Candidates Forum

\* Totals \*

\$8,567.31