CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

| The C/OH instruction | Guide explains how | to complete this form. | 1 Filer ID (Ethics Commission Filers) | 2 Total pages f | ^{iled:} 12 |
|---|----------------------------------|---|---|------------------------------|-----------------------|
| 3 CANDIDATE / OFFICEHOLDER NAME | MS / MRS / MR MS | FIRST | OFFICE USE ONLY | | |
| | NICKNAME | Smith | SUFFIX | Date Received | |
| CANDIDATE / OFFICEHOLDER MAILING ADDRESS | аddress / ро вох 23626 Ri | OCT 31 2022 R | | | |
| Change of Address | 1051 0005 | | | _ | |
| CANDIDATE/ OFFICEHOLDER PHONE | AREA CODE (832) | 731-4778 | EXTENSION | | d or Date Postmarked |
| CAMPAIGN TREASURER NAME | MS / MRS / MR MS | FIRST Monica | Mi L | Receipt # Date Processed | Amount \$ |
| NAME | NICKNAME | | SUFFIX | Date Imaged | |
| CAMPAIGN TREASURER ADDRESS | | Akompi (NO PO BOX PLEASE): APT / SL e Pointe Pkwy | JITE #; CITY: /, Sugar Land, TX | STATE: | ZIP CODE |
| (Residence or Business) | | | | | |
| CAMPAIGN TREASURER PHONE | AREA CODE | PHONE NUMBER | EXTENSION | | |
| REPORT TYPE | January 15 | 30th day before ele | | (Officehoide | ., |
| | July 15 | 8th day before elec | ction Exceeded Modified Reporting Limit | Final Repo | rt (Attach C/OH - FR) |
| 0 PERIOD COVERED | Month | Day Year / 10 / 22 | THROUGH 10 | Day Yea / 30 / 22 | |
| 1 ELECTION | ELECTION DA Month Day 11 8 | Year Primary | ELECTION TYPE Runoff Other Description Special | | |
| 2 OFFICE | OFFICE HELD (if any) | | 13 OFFICE SOUGHT (If known Fort Bend Co | | |
| 4 NOTICE FROM POLITICAL | THE CANDIDATE / OFFIC | EHOLDER. THESE EXPENDITURES | ACCEPTED OR POLITICAL EXPENDITURES IN MAY HAVE BEEN MADE WITHOUT THE CAN BED TO REPORT THIS INFORMATION ONLY IF | DIDATE'S OR OFFICEHOL | DER'S KNOWLEDGE OR |
| COMMITTEE(S) | COMMITTEE TYPE | COMMITTEE NAME | | | |
| Additional Pages | GENERAL | COMMITTEE ADDRESS | | | |
| | SPECIFIC | COMMITTEE CAMPAIGN TREA | ASURER NAME | | |
| | | | | | |

Forms provided by Texas Ethics Commission

Revised 8/17/2020

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

| 15 C/OH NAME Toni V Smith | | 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) | \$ 0.00 |
| | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | \$ 7,961.11 |
| EXPENDITURE TOTALS | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURE. | \$ 0.00 |
| | 4. TOTAL POLITICAL EXPENDITURES | \$ 6,436.30 |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST OF REPORTING PERIOD | ^{DAY} \$ 27,818.17 |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF LAST DAY OF THE REPORTING PERIOD | ^{THE} \$ 0.00 |
| (1) Affidavit | Please complete either option below: | FORT Bend - TX. PRAGNESH PATEL Notary Public, State of Texas |
| NOTARY STAMP/SEAL | | Comm. Expires 05-13-2025 Notary ID 133098958 |
| Sworn to and subscribed before | ore me by TONI VENITA SMITH this the | 31 day of October, |
| | ch, witness my hand and seal of office. | |
| PRAGNESH PATEL | PRACINESSI PATEL | Noticny Public. |
| 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 | | '' |
| | | te) (zip code) (country) |
| Executed in | County, State of, on the day of(month) | , 20 (year) |
| | Signature of Candida | te/Officeholder (Declarant) |

Revised 8/17/2020

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

| | i V Smith | (Ethics Commission Filers) | | | | | |
|-----|---|----------------------------|--|--|--|--|--|
| | HEDULE SUBTOTALS ME OF SCHEDULE | SUBTOTAL AMOUNT | | | | | |
| 1. | SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | \$ 7,961.11 | | | | | |
| 2. | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | | | | | | |
| З. | SCHEDULE B: PLEDGED CONTRIBUTIONS | | | | | | |
| 4. | SCHEDULE E: LOANS | | | | | | |
| 5. | SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | \$ 6,436.30 | | | | | |
| 6. | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | \$ | | | | | |
| 7. | SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTION | DNS \$ | | | | | |
| 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 O | FC/OH \$ | | | | | |
| 11. | SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | S \$ | | | | | |
| 12. | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURN TO FILER | NED \$ | | | | | |

| mith | 3 Filer ID (Ethics Commission Filers) |
|---|---|
| | |
| 5 Full name of contributor Courtney Rose 6 Contributor address; City; State; Zip C 4326 Creek Point Ln, Missouri City, | |
| pation / Job title (See Instructions) 9 Employer (S | See Instructions) |
| Full name of contributor out-of-state PAC (ID# | Amount of contribution (\$) |
| Contributor address; City; State; Zip C 4030 Durness Way, Houston, TX 77 | |
| ation / Job title (See Instructions) Employer (S | See Instructions) |
| Full name of contributor out-of-state PAC (ID# |) Amount of contribution (\$) |
| Contributor address; City; State; Zip C | |
| | See Instructions) |
| Full name of contributor out-of-state PAC (ID#: |) Amount of contribution (\$) |
| Contributor address; City; State; Zip Co | ode 111.11 |
| | See Instructions) |
| | Courtney Rose © Contributor address; City; State; Zip of 4326 Creek Point Ln, Missouri City, pation / Job title (See Instructions) 9 Employer (3) Full name of contributor out-of-state PAC (ID#: |

Forms provided by Texas Ethics Commission

| The | Instruction Guide explains how to complete this fo | 1 Total pages Schedule A1: 2 | |
|-----------------|--|---------------------------------------|-------------------------------|
| FILER NAME | | 3 Filer ID (Ethics Commission Filers) | |
| Toni V Smi | th | | |
| Date | 5 Full name of contributor out-of-state PAC (ID: CWA-COPE PCC | *) | 7 Amount of contribution (\$) |
| 0/25/2022 | 6 Contributor address; City; S 501 3rd Street, NW, Washington | | 2,500.00 |
| Principal occu | pation / Job title (See Instructions) 9 | | ons) |
| Date | Full name of contributor out-of-state PAC (ID | Amount of contribution (\$) | |
| | Contributor address; City; S | | |
| Principal occup | vation / Job title (See Instructions) | Employer (See Instruction | ons) |
| Date | Full name of contributor out-of-state PAC (IDi | Amount of contribution (\$) | |
| | Contributor address; City; S | State; Zip Code | |
| Principal occuş | pation / Job title (See Instructions) | Employer (See Instruction | ons) |
| Date | Full name of contributor out-of-state PAC (ID) | · | Amount of contribution (\$) |
| | Contributor address; City; S | State; Zip Code | |
| Principal occup | ation / Job title (See Instructions) | Employer (See Instruction | ons) |
| | | | |
| | | | |

Forms provided by Texas Ethics Commission

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 Loan Repayment/Reimbursement Fees Office Overhead/Rental Expense Food/Beverage Expense Polling Expense Giff/Awards/Memoriats Expense Printing Expense Event Expense Salarles/Wages/Contract Labor | | erhead/Rental Expense pense kpense Vages/Contract Labor | Solicitation/Fundralaing Expense Transportation Equipment & Related Expense Travel in District Travel Out Of District Other (enter a category not listed above) | | |
|---|------------------------|---|-------------|--|---|--|--|
| 1 Total pages Schedule F1: 7 | 2 FILER N Toni V SI | | | | 3 Filer ID (Ethic | s Commission Filers) | |
| 4 Date | 5 Payee n | ame | | | L | and the second | |
| 10/18/2022 | Roderic | k Garner | | | | | |
| 6 Amount (\$) | 7 Payee a | ddress; | | City; | State; | Zip Code | |
| 262.50 | Unknow | 'n | | | | | |
| 8 | (a) Catego | ry (See Categories listed at the top of this | schedule) | (b) Description | | | |
| PURPOSE OF EXPENDITURE | Contra | ct Labor | | Canvassing | | | |
| | (C) | Check if travel outside of Texas. Complete S | Schedule T. | Check if Austi | n, TX, officehoider livin | g expense | |
| 9 Complete ONLY if direct expenditure to benefit C/Oł | | late / Officeholder name | | Office sought | | Office held | |
| Date | Payee na | ame | | | | | |
| 10/19/2022 | Child Ad | dvocates | | | | | |
| Amount (\$) | Payee a | ddress; | | City; | State; | Zip Code | |
| 100.00 | Unknow | 'n | | | | | |
| | Category | / (See Categories listed at the top of this | schedule) | Description | | | |
| PURPOSE OF EXPENDITURE | Contrib | oution | | Contribution | | | |
| | | Check if travel outside of Texas. Complete S | ichedule T. | Check if Austi | n, TX, officeholder living | expense | |
| Complete ONLY if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held | |
| Date | Payeen | ame | | a da anti-anti-anti-anti-anti-anti-anti-anti- | | | |
| 10/21/2022 | The Toa | asted Yolk | | | | | |
| Amount (\$) | Payee ad | ddress; | | City; | State; | Zip Code | |
| 48.18 | Unknow | n | | | | | |
| | Category | / (See Categories listed at the top of this s | chedule) | Description | | | |
| PURPOSE OF EXPENDITURE | Food Ex | kpense | | Food for Block | -walkers | | |
| | | Check if travel outside of Texas. Complete S | chedule T. | Check if Austin | n, TX, officeholder living | expense | |
| Complete ONLY if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held | |
| | AT | TACH ADDITIONAL COPIES | OF THIS | SCHEDULE AS NEE | DED | | |

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www.ethics.state.tx.us

Revised 8/17/2020

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 Loan Repaymen Fees Office Overhead Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Printing Expense | | xpense Wages/Contract Labor | Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out Of District Other (enter a category not listed above) | | |
|---|------------------------|---|-------------|--------------------------------|---|--|--|
| 1 Total pages Schedule F1 7 | 2 FILER N Toni V Sr | | | | 3 Filer ID (Ethic | s Commission Filers) | |
| 4 Date | 5 Payee na | and the second se | | | 1 | and the second | |
| 10/21/2022 | | Noodard | | | | | |
| 6 Amount (\$) | 7 Pavee a | | | City; | State; | Zip Code | |
| 341.68 | Unknow | | | Gity, | Giate, | Zip Code | |
| 8 | (a) Categor | y (See Categories listed at the top of this | s scheduie) | (b) Description | And | | |
| PURPOSE OF EXPENDITURE | Contra | ct Labor | | Block-walking | | | |
| | (c) | Check if travel outside of Texas. Complete a | Schedule T. | Check if Aust | in, TX, officeholder livin | g expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/O | | ate / Officeholder name | | Office sought | | Office held | |
| Date | Payee na | me | | · | | | |
| 10/24/2022 | Jack in t | he Box | | | | | |
| Amount (\$) | Payee ac | dress; | | City; | State; | Zip Code | |
| 6.50 | Unknow | n | | | | | |
| | Category | (See Categories listed at the top of this | schedule) | Description | | | |
| PURPOSE OF EXPENDITURE | Food E | xpense | | Food for Canvassing | | | |
| | | Check if travel outside of Texas. Complete S | chedule T. | Check if Aust | in, TX, officeholder living | expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held | |
| Date | Payee na | me | | | | | |
| 10/24/2022 | Sam's C | lub | | | | | |
| Amount (\$) | Payee ad | dress; | | City; | State; | Zip Code | |
| 55.45 | Unknowr | 1 | | | | | |
| | Category | (See Categories listed at the top of this s | chedule) | Description | | | |
| PURPOSE OF EXPENDITURE | Transpo | rtation Expense | | Canvassing an | d Block-walk | ing | |
| | | Check if travel outside of Texas. Complete S | chedule T. | Check if Austi | n, TX, officeholder living | expense | |
| Complete ONLY if direct expenditure to benefit C/OF | | ate / Officeholder name | | Office sought | | Office held | |
| | ATTA | ACH ADDITIONAL COPIES | OF THIS | SCHEDULE AS NEE | DED | | |

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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 E Candidate/Officeholder/Politic Credit Card Payment | Fees Office Over Food/Beverage Expense Polling Ex By Gitt/Awards/Memorials Expense Printing Ex | | xpense Vages/Contract Labor | Solicitation/Fundraising Expense Transportation Equipment & Related Expe Travel In District Travel Out Of District Other (enter a category not listed above) | | |
|--|--|--|--------------------------------|--|---|--|
| 1 Total pages Schedule F1: 7 | 2 FILER N Toni V S | | | | 3 Filer ID (Ethic | s Commission Filers) |
| 4 Date | 5 Payee n | | | | 1 | |
| 10/24/2022 | Sam's (| Club | | | | |
| 6 Amount (\$) | 7 Payee a | ddress; | | City; | State; | Zip Code |
| 55.59 | Unknow | 'n | | | | |
| 8 | (a) Catego | ry (See Categories listed at the top of this | s schedule) | (b) Description | | |
| PURPOSE OF EXPENDITURE | Food E | xpense | | Food for Cam | paign Event | |
| | (C) | Check if travel outside of Texas. Complete 8 | Schedule T. | Check If Aust | in, TX, officeholder livin | g expense |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/O | | date / Officeholder name | | Office sought | | Office held |
| Date | Payee na | ame | | | an an an Maria da Angara an Ang | n anna 1990 an 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 |
| 10/25/2022 | Wells F | argo | | | | |
| Amount (\$) | Payee a | ddress; | | City; | State; | Zip Code |
| 30.00 | Unknow | 'n | | | | |
| | Category | (See Categories listed at the top of this | schedule) | Description | | |
| PURPOSE OF EXPENDITURE | Bankin | g | | Wire Transfer | Fee | |
| | | Check If travel outside of Texas. Complete S | chedule T. | Check if Austi | n, TX, officeholder living | expense |
| Complete <u>QNLY</u> if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held |
| Date | Payee na | ame | | | | |
| 10/25/2022 | Allied Si | gns | | | | |
| Amount (\$) | Payee ad | idress; | | City; | State; | Zip Code |
| 1,371.26 | Unknow | n | | | | |
| | Category | (See Categories listed at the top of this s | chedule) | Description | | |
| PURPOSE OF EXPENDITURE | Advertis | sing Expense | | Signs | | |
| | | Check if travel outside of Texas. Complete S | chedule T. | Check if Austin | n, TX, officeholder living | expense |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held |
| | AT | TACH ADDITIONAL COPIES | OF THIS | SCHEDULE AS NEE | DED | |

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 E Candidate/Officeholder/Politic Credit Card Payment | Fees Office Over Food/Beverage Expense Polling Ex By Gift/Awards/Memortals Expense Printing Ex | | xpense Vages/Contract Labor | Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above) | | |
|--|--|---|--------------------------------|---|---------------------------------------|----------------------|
| 1 Total pages Schedule F1: 7 | 2 FILER N Toni V SI | | | | 3 Filer ID (Ethic | s Commission Filers) |
| 4 Date | 5 Payee n | ame | | |] | |
| 10/25/2022 | Spot Lig | ght Media | | | | |
| 6 Amount (\$) | 7 Payee a | | | City; | State; | Zip Code |
| 2,188.75 | Unknow | 'n | | | | |
| 8 | (a) Catego | ry (See Categories listed at the top of this | schedule) | (b) Description | | |
| PURPOSE OF EXPENDITURE | Adverti | sing Expense | | Audio/Video 0 | Commercial | |
| | (C) | Check If travel outside of Texas. Complete S | ichedule T. | Check if Aust | in, TX, officeholder living | g expense |
| 9 Complete ONLY if direct expenditure to benefit C/O | | late / Officeholder name | | Office sought | | Office held |
| Date | Payee na | ame | | | | |
| 10/25/2022 | Connie | Breazell | | | | |
| Amount (\$) | Payee a | ddress; | | City; | State; | Zip Code |
| 180.00 | Unknow | 'n | | | | |
| | Category | (See Categories listed at the top of this s | chedule) | Description | | |
| PURPOSE OF EXPENDITURE | Contra | ct Labor | | Poll Worker | | |
| | | Check if travel outside of Texas. Complete S | chedule T. | Check if Aust | n, TX, officeholder living | expense |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | late / Officeholder name | | Office sought | | Office held |
| Date | Payee n | ame | | | | |
| 10/25/2022 | Don Sa | muel | | | | |
| Amount (\$) | Payee ad | ddress; | | City; | State; | Zip Code |
| 200.00 | Unknow | n | | | | |
| | Category | (See Categories listed at the top of this s | chedule) | Description | and all the firm of the second second | |
| PURPOSE OF EXPENDITURE | Advertis | sing Expense | | Video Product | ion for Comm | ercial |
| | | Check if travel outside of Texas. Complete Se | chedule T. | Check if Austi | n, TX, officeholder living | expense |
| Complete ONLY if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held |
| | AT | TACH ADDITIONAL COPIES | OF THIS | SCHEDULE AS NEE | DED | |

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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 E Candidate/Officeholder/Politics Credit Card Payment | | Fees Office Ove Food/Beverage Expense Polling Ex Gift/Awards/Memorials Expense Printing E | | xpense Wages/Contract Labor | Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out Of District Other (enter a category not listed above) | | |
|---|------------------------|---|------------|--------------------------------|---|-----------------------|--|
| 1 Total pages Schedule F1: 7 | 2 FILER N Toni V SI | | | | 3 Filer ID (Ethic | cs Commission Filers) | |
| 4 Date | 5 Payee na | ame | | | | | |
| 10/26/2022 | Connie | Breazell | | | | | |
| 6 Amount (\$) | 7 Payee a | ddress; | | City; | State; | Zip Code | |
| 180.00 | Unknow | 'n | | | | | |
| 8 | (a) Catego | ry (See Categories listed at the top of this | schedule) | (b) Description | | | |
| PURPOSE OF EXPENDITURE | Contra | ct Labor | | Poll worker | | | |
| | (C) | Check if travel outside of Texas. Complete S | chedule T. | Check if Aust | in, TX, officeholder livin | g expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OF | | late / Officeholder name | | Office sought | | Office held | |
| Date | Payee na | ame | | | | | |
| | | | | | | | |
| 10/26/2022 | Roarigo | Chavez | | | | | |
| Amount (\$) | Payee ad | dress; | | City; | State; | Zip Code | |
| 123.41 | Unknow | 'n | | | | | |
| | Category | (See Categories listed at the top of this a | chadule) | Description | | | |
| PURPOSE OF EXPENDITURE | Contra | ct Labor | | Poll worker | | | |
| | | Check if travel outside of Texas. Complete S | chedule T. | Check if Austi | in, TX, officeholder living | g expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held | |
| Date | Payee na | ame | | | | | |
| 10/26/2022 | Spot Lig | ht Media | | | | | |
| Amount (\$) | Payee ad | ldress; | | City; | State; | Zip Code | |
| 500.00 | Unknow | n | | | | | |
| | Category | (See Categories listed at the top of this se | chedule) | Description | | | |
| PURPOSE OF EXPENDITURE | Advertis | ing Expense | | Audio/Video C | ommercial | | |
| | | Check if travel outside of Texas. Complete So | hedule T. | Check if Austi | n, TX, officeholder living |] expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held | |
| | ATT | ACH ADDITIONAL COPIES | OF THIS | SCHEDULE AS NEE | DED | | |

Forms provided by Texas Ethics Commission

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 E Candidate/Officeholder/Politic Credit Card Payment | | Event Expense Loan Repayment/Relmburser Fees Office Overhead/Rental Expense Food/Beverage Expense Polling Expense Gift/Awarda/Memorials Expense Printing Expense Legal Services Salaries/Wages/Contract Lat The instruction Guide explains how to complete this fo | | rerhead/Rental Expense xpense Expense Wages/Contract Labor | Travel In District Travel Out Of Distr | Equipment & Related Expense | |
|--|-----------------------|--|------------|---|---|--|--|
| 1 Total pages Schedule F1: 7 | 2 FILER N Toni V S | | | | 3 Filer ID (Ethic | cs Commission Filers) | |
| 4 Date | 5 Payee n | and the second s | | | | and an and a second | |
| 10/27/2022 | Sam's (| | | | | | |
| 6 Amount (\$) | 7 Payee a | ddress; | | City; | State; | Zip Code | |
| 472.54 | Unknow | 'n | | | | | |
| 8 | (a) Catego | ry (See Categories listed at the top of this | schedule) | (b) Description | | | |
| PURPOSE OF EXPENDITURE | Food E | xpense | | Food for Cam | paign Event | | |
| | (C) | Check if travel outside of Texas. Complete S | chedule T. | Check if Aust | in, TX, officeholder livin | g expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/O | | late / Officeholder name | | Office sought | | Office held | |
| Date | Payee na | ame | | | | | |
| 10/27/2022 | Sam's C | lub | | | | | |
| Amount (\$) | Payee ad | idress; | | City; | State; | Zip Code | |
| 119.89 | Unknow | 'n | | | | | |
| | Category | / (See Categories listed at the top of this s | chedule) | Description | | | |
| PURPOSE OF EXPENDITURE | Food E | xpense | | Food For Can | npaign Event | | |
| | | Check if travel outside of Texas. Complete Se | chedule T. | Check if Aust | in, TX, officeholder living | g expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held | |
| Date | Payee na | ame | | | | | |
| 10/27/2022 | Bud's H | ouse of Meats | | | | | |
| Amount (\$) | Payee ac | idress; | | City; | State; | Zip Code | |
| 155.36 | Unknow | n | | | | | |
| | Category | (See Categories listed at the top of this so | hedule) | Description | | | |
| PURPOSE OF EXPENDITURE | Food Ex | kpense | | Food for Camp | baign Event | | |
| | | Check if travel outside of Texas. Complete Sc | hedule T. | Check If Aust | n, TX, officeholder living | expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held | |
| | AT | TACH ADDITIONAL COPIES | OF THIS | SCHEDULE AS NEE | DED | | |

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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 E Candidate/Officeholder/Politic Credit Card Payment | Fees Office Over Food/Beverage Expense Polling Exp y Gift/Awards/Memorials Expense Printing Exp | | kpense /ages/Contract Labor | Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out Of District Other (enter a category not listed above) | | |
|--|---|--|--------------------------------|---|----------------------------|-----------------------|
| 1 Total pages Schedule F1: 7 | 2 FILER N Toni V S | | | | 3 Filer ID (Ethi | cs Commission Filers) |
| 4 Date | 5 Payee n | the second s | | | | |
| 10/28/2022 | Sam's (| | | | | |
| 6 Amount (\$) | 7 Payee a | ddress; | | City; | State; | Zip Code |
| 35.31 | Unknow | 'n | | | | |
| 8 | (a) Catego | y (See Categories listed at the top of this | schedule) | (b) Description | | <u></u> |
| PURPOSE OF EXPENDITURE | Food E | xpense | | Food for Cam | paign Event | |
| | (c) | Check if travel outside of Texas. Complete S | Schedule T. | Check if Aust | in, TX, officeholder livir | g expense |
| 9 Complete ONLY if direct expenditure to benefit C/OF | | late / Officeholder name | | Office sought | | Office held |
| Date | Payee na | ime | | | | |
| 10/14/2022 | ActBlue | | | | | |
| Amount (\$) | Payee ad | ldress; | | City; | State; | Zip Code |
| 9.88 | Unknow | 'n | | | | |
| | Category | (See Categories listed at the top of this s | chedule) | Description | | |
| PURPOSE OF EXPENDITURE | Bankin | g | | Service Fees | | |
| | | Check if travel outside of Texas. Complete S | chedule T. | Check if Austi | n, TX, officeholder livin | g expense |
| Complete <u>QNLY</u> if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held |
| Date | Payee na | ame | | | | |
| Amount (\$) | Payee ac | idress; | | City; | State; | Zip Code |
| PURPOSE OF EXPENDITURE | Category | (See Categories listed at the top of this s | chedule) | Description | | |
| | | Check if travel outside of Texas. Complete Se | chedule T. | Check if Austin | n, TX, officeholder living |) expense |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | ate / Officeholder name | | Office sought | | Office held |
| | AT | ACH ADDITIONAL COPIES | OF THIS S | CHEDULE AS NEE | DED | |

Forms provided by Texas Ethics Commission