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	filed:	
GANDIDATE / OFFICEHOLDER	MS / MRS / MR FIRST Ms. Laura		MI	OFFICE USE ONLY		
NAME	NICKNAME	LAST Richard	SUFFIX	Date Received		
CANDIDATE / OFFICEHOLDER MAILING ADDRESS	427 Docksid	e Ct. Sugar Land	CITY; STATE; ZIP CODE		JAN 13 2023	
Change of Address CANDIDATE/	AREA CODE	PHONE NUMBER	EVTENCION			
OFFICEHOLDER PHONE	(281)	433-3363	EXTENSION	Date Hand-deliver	ed or Date Postmarked	
6 CAMPAIGN TREASURER	MS / MRS / MR Mrs.	FIRST Doris	МІ	Receipt #	Amount \$	
NAME	NICKNAME	LAST	SUFFIX	Date Processed		
		Gurecky	301114	Date Imaged		
CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 2420 3rd Street Rosenberg TX 77471			ZIP CODE		
(Residence or Business)						
CAMPAIGN TREASURER PHONE	(281)	9HONE NUMBER 342-9526	EXTENSION			
REPORT TYPE	January 15	30th day before e	Runoff		after campaign appointment	
	July 15	8th day before ele	Exceeded Modified Reporting Limit		ort (Attach C/OH - FR)	
PERIOD COVERED	Month 10	Day Year / 30 / 22	THROUGH 12	Day Ye		
1 ELECTION	ELECTION DA	TE	ELECTION TYPE			
	Month Day	Year Primary ✓ 22 ■ General	Runoff Other Description Special			
	, ,					
2 OFFICE	Fort Bend C	ounty Clerk	13 OFFICE SOUGHT (if known)		
NOTICE FROM POLITICAL	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 OFFICEHOLDER'S ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.					
COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME				
Additional Pages	GENERAL	COMMITTEE ADDRESS				
	SPECIFIC COMMITTEE CAMPAIGN TREASURER NAME					

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Laura Richard			16 Filer II	D (Ethics Cor	mmission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICATION PLEDGES, LOANS, OR GUARA CONTRIBUTIONS MADE ELECTRICATION		AN	\$	
	2. TOTAL POLITICAL CONTRI (OTHER THAN PLEDGES, LOA	BUTIONS NS, OR GUARANTEES OF LOANS	5)	^{\$} 2,	050.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICA	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.			103.74
	4. TOTAL POLITICAL EXPEND	ITURES		\$ 1 ,	603.74
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUT OF REPORTING PERIOD	TIONS MAINTAINED AS OF THE LA	AST DAY	\$ 3,	248.21
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT O LAST DAY OF THE REPORTIN	F ALL OUTSTANDING LOANS AS (G PERIOD	OF THE	^{\$} 68,	000.00
	Please comp	lete either option belo	w:		
(1) Affidavit NOTARY STAMP/SEA	LINDA WILLIS Notary Public, State of Texas Comm. Expires 12-19-2026 Notary ID 130058514		ath	-1	
Sworn to and subscribed	before me by <u>LAURA KIC</u>) ard this the	e <u>9</u>	day of	anuary.
20 <u>33</u> , to certify	which, witness my hand and seal of office.	Willis		Notgri	4
Signature of officer administe	ering oath Printed name of off	icer administering oath		Title of officer	administering oath
(2) Unsworn Declarat	on	OR			
My name is		and my date of birth	is		•
My address is			,		•
	(street)	(city)	(state) (z	zip code)	(country)
Executed in	County, State of	, on the day of (mor	nth)	, 20 (year)	
		Signature of Can	didate/Office	holder (Decla	arant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	20 1 161 15 (21165 551)				
La	aura Richard				
21		SUBTOTAL AMOUNT			
1.	SCHEDULEA1: MONETARY POLITICAL CONTRIBUTIONS	\$	2,050.00		
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$			
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$			
4.	SCHEDULE E: LOANS	\$	68,000.00		
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$	1,707.48		
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$			
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$			
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$	403.74		
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	\$			

www.ethics.state.tx.us

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

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

ii tile reques	ned information is not applicable, DO I	NOT include this page in the	report.	
The	Instruction Guide explains how to comp	1 Total pages Schedule A1:		
2 FILER NAME Laura Richa	ard		3 Filer ID (Ethics Commission Filers)	
4 Date	5 Full name of contributor out-of-state PAC (ID#) Grayle James 6 Contributor address; City; State; Zip Code 1810 Maidenhair Ln. Sugar Land TX 77479		7 Amount of contribution (\$)	
11/03/2022			50.00	
8 Principal occup	pation / Job title (See Instructions)	9 Employer (See Instruct	tions)	
Date	Full name of contributor out-of-	f-state PAC (ID#:)	Amount of contribution (\$)	
11/03/2022			2,000.00	
Principal occup	ation / Job title (See Instructions)	Employer (See Instruct	ions)	
Date	Full name of contributor out-of-	f-state PAC (ID#:)	Amount of contribution (\$)	
	Contributor address; City;	; State; Zip Code		
Principal occup	eation / Job title (See Instructions)	Employer (See Instruct	tions)	
Date	Full name of contributor out-of-	f-state PAC (ID#:)	Amount of contribution (\$)	
	Contributor address; City;	State; Zip Code		
Principal occup	eation / Job title (See Instructions)	Employer (See Instruct	tions)	
	ATTACHADDITIONAL C	OPIES OF THIS SCHEDULE AS N		

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/Memonals Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Travel Out Of District 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) 1 Laura Richard 4 Date 5 Payee name 11/02/2022 Icenhower Consulting 6 Amount (\$) 7 Payee address; City; State: Zip Code 1,200.00 3019 Arrowhead Sugar Land TX 77479 (a) Category (See Categories listed at the top of this schedule) 8 (b) Description PURPOSE Consulting EXPENDITURE (c) 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 Pavee name Date Amount (\$) Payee address; City; State: Zip Code Category (See Categories listed at the top of this schedule) Description **PURPOSE** 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 Complete ONLY if direct expenditure to benefit C/OH Pavee name Date Zip Code Amount (\$) Payee address; City; State: Description Category (See Categories listed at the top of this schedule) **PURPOSE 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 ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

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

EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Consulting Expense Polling Expense Printing Expense Contributions/Donations Made By Travel Out Of District Other (enter a category not listed above) Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Laura Richard 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 103.74 5 Date 6 Payee name FB Independent 10/31/2022 7 Amount (\$) 8 Payee address; City; State; Zip Code 300.00 TYPE OF Political Non-Political **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) 10 (b) Description PURPOSE Advertising OF EXPENDITURE (c) Check if travel outside of Texas, Complete Schedule T. Check if Austin, TX, officeholder living expense 11 Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Date Payee name Amount (\$) Payee address; City; State; Zip Code TYPE OF Non-Political Political EXPENDITURE Category (See Categories listed at the top of this schedule) Description PURPOSE 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 Complete ONLY if direct expenditure to benefit C/OH

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED