	E / OFFICEHOLDER FINANCE REPORT		FORM C/OH COVER SHEET PG 1		
The C/OH Instruction C	Guide explains how to complete this form.	1 Filer ID	2 Total pages filed: 6		
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR FIRST John	MI	OFFICE USE ONLY  Date Received		
	NICKNAME LAST Hermann	SUFFIX	 		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; C 6818 Dell Vista Dr.	ITY; ZIP CODE	Date Hand-delivered or Date Postmarked  Receipt # Amount		
Change of Address	Rosenberg, TX 77469		Date Processed		
5 CAMPAIGN TREASURER NAME	MS/MRS/MR FIRST  Colleen	MI			
	NICKNAME LAST Hermann	SUFFIX			
6 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO PO BOX PLEASE)				
(Residence or Business)	6818 Dell Vista Dr.	Rosen	berg TX 77469		
7 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER 281 642-6773	EXTENSION			
8 REPORT TYPE	January 15 30th day befor		15th day after campaign treasurer appointment (officeholder only)  Final Report (Attach C/OH-FR)		
9 PERIOD COVERED	Month Day Year 01/01/2024	Month Day THROUGH 06/30/202	Year 24		
10 ELECTION	ELECTION DATE  Month Day Year	Primary ELECTION TYPE Runoff General Special	Other		
11 OFFICE	OFFICE HELD (if any) None Fort Bend	12 OFFICE SOUGHT	T (if ktītūwn)		
		TO PAGE 2	Version V4.1.0 d378aba0		

# CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

## FORM C/OH COVER SHEET PG 2

2 of 6

					2016	
13 C / OH NAME	Hermann, John	14	Filer ID			
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder. These expenditures may have been made without the candidate's or office consent. Candidates and officeholders are required to report this information only if they receive no					
Additional Pages	COMMITTEE TYPE					
	GENERAL					
	SPECIFIC					
	1	COMMITTEE CAMPAIGN TREASURER ADDRESS				
16 CONTRIBUTION TOTALS						
		CAL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF LOANS)		\$	0.00	
EXPENDITURE TOTALS	3. TOTAL UNITEM	TEMIZED POLITICAL EXPENDITURES			0.00	
4. TOTAL POLITICA		CAL EXPENDITURES		\$	1,914.40	
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	AL CONTRIBUTIONS MAINTAINED AS OF THE LAST PRIOD	DAY OF THE	\$	29.67	
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIP OF THE REPOR	PAL AMOUNT OF ALL OUTSTANDING LOANS AS OF TING PERIOD	THE LAST DAY	\$	0.00	
17 AFFIDAVIT	HRISTINA M TORRES TARY PUBLIC, STATE OF TEXAS Notary ID #554080-9	I swear, or affirm, under penalty of particle and correct and includes all information under Title 15, Election Code.				
EX	YPIRES Sept. 09, 2024		didate or Officeholde	ſ		
Sworn to and subs	cribed before me, by the s	aid Tohn G. Hermann, ertify which, witness my hand and seal of office.	this the 15	th_	_day	
Signature of offi	cer administering	Printed name of officer administering	Title of officer a	amilyistering	g oath	

# FORM C/OH **SUBTOTALS - C/OH COVER SHEET PG 3** 3 of 6 19 Filer ID 18 FILER NAME Hermann, John 20 SCHEDULE SUBTOTALS SUBTOTAL AMOUNT NAME OF SCHEDULE SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS \$ SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS \$ SCHEDULE B: PLEDGED CONTRIBUTIONS 3. \$ SCHEDULE E: LOANS \$ SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS 1,914.40 5. X \$ SCHEDULE F2: UNPAID INCURRED OBLIGATIONS \$ SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS 7. \$ SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD \$ SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS \$ SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH 10. \$ SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS 11. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED \$ TO FILER

## POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

#### SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense

**EXPENDITURE CATEGORIES FOR BOX 8(a)** Event Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Fees Food/Beverage Expense

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

	Contributions/ Donations Made By - Gift/Awards/Memorials Expense Printing Expense Printing Expense Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed about the Instruction Guide explains how to complete this form.							
	Total pages Schedule F1: Sch: 1/3 Rpt: 4/6	2 FILER NAME Hermann, John						
4	Date 05/13/2024	5 Payee name Lupe Tortilla						
6	Amount (\$) \$200.00	7 Payee address; City; State; Zip Code 15801 SW Fwy  Sugar Land, TX 77478						
8	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Gift/Awards/Memorials Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Gifts						
9 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH								
	Date 01/31/2024	Payee name Prosperity Bank						
Amount (\$)  Payee address; City; State; Zip Code  \$10.00  \$10.00  Sugar Land, TX 77478  PURPOSE OF EXPENDITURE  (a) Category (See Categories listed at the top of this schedule) Accounting/Banking  (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Service Charge								
							Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held
Date 02/29/2024 Prosperity Bank  Amount (\$) Payee address; City; State; Zip Code \$10.00 \$10.00 Sugar Land, TX 77478								
							PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Accounting/Banking  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Service Charge
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held						

## POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

#### SCHEDULE F1

Advertising Expense Accounting/Banking

Event Expense Fees

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

	Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Gift/Awards/Memorials Expense Printing Expense Trave			Travel in District Travel Out of District OTHER (enter a category not listed above)				
1	Total pages Schedule F1:	2 FILER NAM	E					3	Filer ID	
L	Sch: 2/3 Rpt: 5/6	Hermann,	John							
4	Date	5 Payee name								
	03/31/2024	Prosperity	Bank							
6	Amount (\$)	7 Payee addre	ess; City;	State;	Zip Cod	le				
	\$10.00	14060 SW	Fwy							
		ļ								
		Sugar Land	d, TX 77478							
8	PURPOSE	(a) Category (s	See Categories listed at the	e top of this sched	dule) (	b)	Description			
	OF EXPENDITURE	Accounting					므		de of Texas. Complete Schedule T.	
							Service Charg		officeholder living expense	
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9	Complete ONLY if direct	Candidate/Off	iceholder name	Of	fice soug	ht			Office held	
	expenditure to benefit C/O	Н			0					
F	Date	Payee name				_				
	04/30/2024	Prosperity								
Г	Amount (\$)	Payee addre	ess; City;	State;	Zip Cod	le				
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1										
		Sugar Land	i, TX 77478							
Г	PURPOSE	(a) Category (s	see Categories listed at the	e top of this sched	dule) (	b)	Description			
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ı		Sugar Land	i, TX 77478							
厂	PURPOSE	(a) Category (s	See Categories listed at the	e top of this sched	dule)	(b)	Description			
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	expenditure to benefit C/OI			01	oo ooag	,,,,,			Jilloo Hold	
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Ļ	rms provided by Toyas E			au othics st	ata tu u	_			Version V4.1.0 d2	70aba(

## POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

#### SCHEDULE F1

Advertising Expense

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

	Accounting/Banking Consulting Expense Contributions/ Donations Made By - Candidate/Officeholder/Political Committee		Fees Office Overhead/Rental Expense Food/Beverage Expense Folling Expense Finting Expense Finting Expense Salaries/Wages/Contract Labor				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				OTHER (effect a category not instead above)		
1	Total pages Schedule F1:	2 FILER NAME	<u> </u>			3	Filer ID		
	Sch: 3/3 Rpt: 6/6	Hermann, J	John						
4	Date	5 Payee name							
	06/30/2024	Prosperity B	3ank						
6	Amount (\$)	7 Payee address; City; State; Zip Code							
1	\$10.00	14060 SW	Fwy						
ı		Sugar Land	i, TX 77478						
8	PURPOSE	(a) Category (S	ee Categories listed at the top of this sch	nedule) (b	) Description				
	OF EXPENDITURE	Accounting/			_		e of Texas, Complete Schedule T.		
					Service Char		officeholder living expense		
					OCIVICE OILLI	gc			
9	Complete ONLY if direct	Candidate/Offi	iceholder name (	Office sought			Office held		
	expenditure to benefit C/O	4							
F	Date	Payee name							
	03/18/2024	Reining Stre							
┢	Amount (\$)	Payee addre	ss; City; State	; Zip Code					
1	\$1,554.40	7126 FM 35	59						
		Richmond,	TX 77406						
厂	PURPOSE	(a) Category (S	ee Categories listed at the top of this sch	nedule) (b	Description				
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					Chantable Di	ulial	IOII		
┝	Complete ONLY if direct	Candidate/Offi	iceholder name (	Office sought			Office held		
	expenditure to benefit C/O		osnolas, namo	omeo sough	•		Since Hold		
H	Date	Payee name							
	04/22/2024	Reining Str							
┝	Amount (\$)	Payee addre		; Zip Code					
١	\$100.00	7126 FM 35		, _,p					
l									
1		Richmond,	TX 77406						
┝	PURPOSE		ee Categories listed at the top of this sch	(b	) Description				
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	Candidate/Officeholder/Political Committee Check if Austin, TX, officeholder living expense								
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┝	Complete ONLY if direct	Candidate/Off	iceholder name	Office sought			Office held		
l	expenditure to benefit C/O		centitier name	Jince Sough	l		Office field		
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