GENERAL-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM GPAC COVER SHEET PG 1

| The GPAC Instruction Guide explains how to complete this form. 1 Filer ID (Ethics Commission Filers) 00086644 | | | | | | 1 | 2 Total pages filed: 5 | |
|---|---|----------------------------------|------------|----------------------|----------------|---------|--|--|
| 3 COMMITTEE NAME | | | | | | T | OFFICE USE ONLY | |
| | Our Values PAC | | | | | | Date Received | |
| | | | | | | | | |
| | | | | | | | 07/06/2023 | |
| | 000447755 | | <u> </u> | 07475 | 710 0005 | _ | 01100/2023 | |
| 4 | COMMITTEE ADDRESS | | CITY | ; STATE; | ZIP CODE | | | |
| | ABBRECC | 12803 Elgin Ave | | | | | Date Hand-delivered or Date Postmarked | |
| | Change of Address | | | | | | | |
| | | Lubbock, TX 79423 | | | | | Receipt # Amount | |
| | | | | | | | | |
| | | | | | | | Date Processed | |
| | | | | | | | | |
| | | | | | | 1 | Date Imaged | |
| | | | | | | | | |
| 5 | CAMPAIGN | MS / MRS / MR FIRST | | | | Ν | 11 | |
| | TREASURER NAME | Mr. Joe | | | | | | |
| | | | | | | | | |
| | | NICKNAME LAST | | | | S | SUFFIX | |
| | | Delk | | | | | | |
| | | | | | | | | |
| 6 | CAMPAIGN | STREET ADDRESS (NO PO BOX PLEASE |); | APT / | SUITE #; CITY | ': ' | STATE; ZIP CODE | |
| - | TREASURER | 12803 Elgin Ave. | ,, | | , - | , | - , | |
| | STREET ADDRESS | | | | | | | |
| | | Lubback TV 70422 | | | | | | |
| | (Residence or Business) | Lubbock, TX 79423 | | | | | | |
| 7 | CAMPAIGN TREASURER | STREET OR PO BOX; | | APT | / SUITE #; CIT | Υ; | STATE; ZIP CODE | |
| | MAILING | 12803 Elgin Ave. | | | | | | |
| | ADDRESS | | | | | | | |
| | Change of Address | Lubbock, TX 79423 | | | | | | |
| • | | | | | | | | |
| ð | CAMPAIGN TREASURER PHONE | AREA CODE PHONE NUMBER | E | KTENSION | | | | |
| | | (575) 808-4321 | | | | | | |
| _ | REPORT | | | | | | | |
| 9 | TYPE | January 15 | 30tł | a day before electio | n [| | Dissolution (Attach PAC-DR) | |
| | | | 8th | day before election |] | | 10th day after campaign treasurer | |
| | | X July 15 | D | - " | L | | termination | |
| | | - | Rur | | | | | |
| 10 | PERIOD | Month Day Year | | | Month Day | | Year | |
| | COVERED | 01/01/2023 | TH | ROUGH | 06/30/20 | 23 | | |
| | | | | | | | | |
| 11 | ELECTION | ELECTION DATE | | | ELECTION TYPE | | | |
| | | Month Day Year | Pri | mary | Runoff | | Other | |
| | | 11/12/2024 | - Ge | neral | Special | | — | |
| | | | <u>`</u> ا | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | - | | | | | | |
| | GO TO PAGE 2 | | | | | | | |
| For | orms provided by Texas Ethics Commission www.ethics.state.tx.us Version V3.5.1.3ac88bc0 | | | | | | | |

GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM GPAC COVER SHEET PG 2

| 12 COMMITTEE NAME | | | 13 Filer ID | (Ethics Commission Filers) |
|---|---|--|---------------------------------------|----------------------------|
| Our Values PAC | 00086644 | (| | |
| 14 COMMITTEE | 1. Candidates | A. Supported | | |
| ACTIVITY | (Identify by name or, if applicable, classify by party.) | | | |
| (Attach lists on plain paper to complete this report if necessary.) | | B. Opposed | | |
| | | | | |
| | 2. Measures (Describe by date and location of election and nature of issue.) | A. Supported | | |
| | | B. Opposed | | |
| | 3. Officeholders Assisted | | | |
| | (Identify by name or, if applicable, classify by party.) | | | |
| 15 CONTRIBUTION TOTALS | PLEDGES, LOANS, CONTRIBUTIONS M | D POLITICAL CONTRIBUTIONS (OTHER THAN OR GUARANTEES OF LOANS, OR ADE ELECTRONICALLY) qualifies for the higher itemization threshold | \$ | 0.00 |
| | 2. TOTAL POLITICA | | \$ | 0.00 |
| | (OTHER THAN PLE | DGES, LOANS, OR GUARANTEES OF LOANS) | | 0.00 |
| EXPENDITURE TOTALS | 3. TOTAL UNITEMIZED | POLITICAL EXPENDITURES | \$ | 0.00 |
| | 4. TOTAL POLITICA | L EXPENDITURES | \$ | 0.00 |
| CONTRIBUTION BALANCE | ION 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD | | | 0.00 |
| OUTSTANDING LOAN TOTALS | | AMOUNT OF ALL OUTSTANDING LOANS AS OF T REPORTING PERIOD | THE \$ | 0.00 |
| 16 AFFIDAVIT | · | | I | |
| | | I swear, or affirm, under penalty of pen true and correct and includes all inforr under Title 15, Election Code. | | |
| | | | | |
| | | | be Delk | <u>.</u> |
| | | Signature of Car | mpaign Treasurer | |
| AFFIX NOTAR | Y STAMP / SEAL ABOVE | | | |
| Sworn to and subscribed | d before me, by the said | , tr | nis the | day |
| of | _, 20, to certify v | which, witness my hand and seal of office. | | |
| | | | | |
| Signature of officer a | dministering oath | Printed name of officer administering oath | Title of officer | administering oath |
| Forms provided by Texas | Ethics Commission | www.ethics.state.tx.us | · · · · · · · · · · · · · · · · · · · | Version V3.5.1.3ac88bc0 |

| SUBTOTALS - GPAC | | СС | FORM GPAC OVER SHEET PG 3 3 of 5 | | |
|---|---|-------------------------|--|--|--|
| 17 COMMITTEE NAME Our Values PAC | | 18 Filer ID 00086644 | (Ethics Commission Filers) | | |
| 19 SCHEDULE SUBTOTALS NAME OF SCHEDULE | | | SUBTOTAL AMOUNT | | |
| 1. SCHEDULE A1: MONETARY POLITICA | AL CONTRIBUTIONS | | \$ | | |
| 2. SCHEDULE A2: NON-MONETARY (IN- | KIND) POLITICAL CONTRIBUTIONS | | \$ | | |
| 3. SCHEDULE B: PLEDGED CONTRIBUT | IONS | | \$ | | |
| 4. SCHEDULE C1: MONETARY CONTRIE ORGANIZATION | 4. SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION | | | | |
| 5. SCHEDULE C2: NON-MONETARY (IN- LABOR ORGANIZATION | KIND) CONTRIBUTIONS FROM CORPORA | TION OR | \$ | | |
| 6. SCHEDULE C3: MONETARY SUPPOR | T FROM CORPORATION OR LABOR ORG | ANIZATION | \$ | | |
| 7. SCHEDULE C4: NON-MONETARY SUP ORGANIZATION | PPORT FROM CORPORATION OR LABOR | | \$ | | |
| 8. SCHEDULE D: PLEDGED CONTRIBUT | TIONS FROM CORPORATION OR LABOR C | RGANIZATION | \$ | | |
| 9. SCHEDULE E: LOANS | | | \$ | | |
| 10. SCHEDULE F1: POLITICAL EXPENDIT | URES FROM POLITICAL CONTRIBUTIONS | 3 | \$ | | |
| 11. SCHEDULE F2: UNPAID INCURRED C | BLIGATIONS | | \$ | | |
| 12. SCHEDULE F3: PURCHASE OF INVES | STMENTS FROM POLITICAL CONTRIBUTIO | DNS | \$ | | |
| 13. SCHEDULE F4: EXPENDITURES MAD | E BY CREDIT CARD | | \$ | | |
| 14. X SCHEDULE I: NON-POLITICAL EXPEN | DITURES FROM POLITICAL CONTRIBUTIO | INS | \$ 2,316.75 | | |
| 15. SCHEDULE K: INTEREST, CREDITS, G TO FILER | GAINS, REFUNDS, AND CONTRIBUTIONS F | RETURNED | \$ | | |
| | | | | | |

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

| Total pages Schedule I: | 2 FILER NAME | | 3 Filer ID (Ethics Commission Filers |
|---|---|-------------------------------|---|
| Sch: 1/2 Rpt: 4/5 | Our Values PAC | | 00086644 |
| Date | 5 Payee name | | • |
| 05/10/2023 | Cook Craig & Francuzenko | | |
| Amount (\$) | 7 Payee Address; City; State; Zip | | |
| 416.75 | 3050 Chain Bridge Rd | | |
| Expenditure from corporate funds | Fairfax, VA 22030 | | |
| PURPOSE OF EXPENDITURE | (a) Category (See instructions for examples of acceptable categories) Legal Services | (b) Description Legal Fees | (See instructions regarding type of information required. |
| Date | Payee name | | |
| 01/02/2023 | File Right | | |
| Amount (\$) | Payee Address; City; State; Zip | | |
| 500.00 | 3718 Bridle Trails Ct | | |
| Expenditure from corporate funds | College Station, TX 77845 | | |
| | (a) Category (See instructions for examples of acceptable categories) | (b) Description | (See instructions regarding type of information required. |
| OF | Consulting Expense | Compliance | |
| Date | Payee name | | |
| 01/19/2023 | File Right | | |
| Amount (\$) | | | |
| 750.00 | 3718 Bridle Trails Ct | | |
| Expenditure from | | | |
| corporate funds | College Station, TX 77845 | L | |
| PURPOSE OF | (a) Category (See instructions for examples of acceptable categories) Consulting Expense | (b) Description Compliance | (See instructions regarding type of information required. |
| EXPENDITURE | | | |
| | Payee name | | |
| EXPENDITURE | Payee name File Right | | |
| EXPENDITURE Date | File Right Payee Address; City; State; Zip | | |
| EXPENDITURE Date 05/10/2023 | File Right | | |
| EXPENDITURE Date 05/10/2023 Amount (\$) | File Right Payee Address; City; State; Zip | | |

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

| | The Instruction Guide explains how to complete this form. | | | | | |
|--|---|---|--|--|--|--|
| 1 Total pages Schedule I: Sch: 2/2 Rpt: 5/5 | 2 FILER NAME Our Values PAC | 3 Filer ID (Ethics Commission Filers) 00086644 | | | | |
| 4 Date 05/22/2023 | 5 Payee name ICDSoft | | | | | |
| 6 Amount (\$) 234.00 | 7 Payee Address; City; State; Zip 39-41 Tsvetna Gradina | | | | | |
| corporate funds | Sophia Netherlands | | | | | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense | (b) Description Website | (See instructions regarding type of information required.) | | | |
| Date 05/22/2023 | Payee name US Postal Service USPS | | | | | |
| Amount (\$) 166.00 | Payee Address; City; State; Zip 1090 Mechem Dr | | | | | |
| Expenditure from corporate funds | Ruidoso, NM 88345 | | | | | |
| PURPOSE OF EXPENDITURE | (a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense | (b) Description Postage | (See instructions regarding type of information required.) | | | |
| | | | | | | |