CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction (Guide explains how to compl	ete this form.	1 Filer ID (Ethics Commis 00032574	sion Filers)	2 Total pages file 2	
3 CANDIDATE /	MS / MRS / MR	FIRST		MI	OFFICE (JSE ONLY
OFFICEHOLDER NAME	The Honorable	Dennis H.			Date Received	
					ELECTRONICA	ALLY FILED
	NICKNAME			CLIETIV	07/17/2023	
	NICKNAME	LAST Bonnen		SUFFIX	01/11/2023	
		DUITIEII				
4 CANDIDATE /	ADDRESS / PO BOX; APT	/ SUITE #; CIT	Υ;	ZIP CODE	Date Hand-delivered or	r Date Postmarked
OFFICEHOLDER MAILING	604 W 14th St					
ADDRESS					Receipt #	Amount
Change of Address	Austin, TX 78701					
	·				Date Processed	
					Date Imaged	
					Date imaged	
5 CAMPAIGN	MS / MRS / MR	FIRST		MI		
TREASURER	Mrs.	Matina J.		IVII		
NAME	IVII 5.	Mauria J.				
	NICKNAME	LAST		SUFFIX		
		Bonnen				
6 CAMPAIGN TREASURER	STREET ADDRESS (NO PO	BOX PLEASE);	APT	/ SUITE #; CITY;	STA	TE; ZIP CODE
ADDRESS	4 Oak Pl.					
(Residence or Business)						
	Angleton, TX 77515					
7 0440404	ABEA CODE BUOK	IE NII IMBED - E	TYTENGION			
7 CAMPAIGN TREASURER		IE NUMBER E	EXTENSION			
PHONE	(979) 849-8436					
9 DEDODT						
8 REPORT TYPE	January 15	30th day before	election	Runoff	15th day after car	mnaign treasurer
		Sour day before	Ciccion	L	appointment (office	
	X July 15	8th day before		Exceeded modified	Final Report (Atta	ich C/OH-FR)
		_		reporting limit	_	
9 PERIOD	Month Day Year			Month Day	Year	
COVERED	01/01/2023	TH	IROUGH	06/30/202	3	
10 ELECTION	ELECTION DATE			ELECTION TYPE		
	Month Day Year	P	rimary	Runoff	Other	
			eneral	Special	<u> </u>	
		"	crierai	Ореона		
11 OFFICE	OFFICE HELD (if any)			12 OFFICE COLICUT	(if known)	
11 OFFICE	OFFICE HELD (if any) None			12 OFFICE SOUGHT None	(II KHOWH)	
	None			None		
		GO T	O PAGE 2			
I						

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

2 of 25

13 C / OH NAME	Bonnen, Dennis H. (*	onnen, Dennis H. (The Honorable) 14 Filer ID 00032574							
15 NOTICE FROM POLITICAL COMMITTEE(S)	FROM 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	COMMITTEE NAME							
Ш	GENERAL								
		COMMITTEE ADDRESS							
	SPECIFIC								
		COMMITTEE CAMPAIGN TREASURER I	NAME						
		COMMITTEE CAMPAIGN TREASURER	ADDRESS						
16 CONTRIBUTION TOTALS		ZED POLITICAL CONTRIBUTIONS (OTHI ES OF LOANS, OR CONTRIBUTIONS MA		\$ 0.00					
		AL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF	LOANS)	\$ 0.00					
EXPENDITURE TOTALS	3. TOTAL UNITEM	\$ 100.61							
	4. TOTAL POLITIC	AL EXPENDITURES		\$ 116,382.80					
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	AL CONTRIBUTIONS MAINTAINED AS OI RIOD	F THE LAST DAY OF THE	\$ 67,788.76					
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIP	AL AMOUNT OF ALL OUTSTANDING LO	ANS AS OF THE LAST DAY	\$ 0.00					
17 AFFIDAVIT			r penalty of perjury, that the accludes all information required t Code.						
		The	e Honorable Dennis H. Bonr	nen					
		Sign	ature of Candidate or Officeho	lder					
AFFIX NO	TARY STAMP / SEAL AB	OVE							
Sworn to and subs	cribed before me, by the s	aid	, this the	day					
of	, 20, to c	ertify which, witness my hand and seal of of	fice.						
Signature of offi	cer administering	Printed name of officer administering	Title of office	r administering oath					

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

			3 of 25
18 FILER NA Bonnen,	19 Filer ID 00032574	(Ethics Commission Filers)	
20 SCHEDUL NAME OF	SUBTOTAL AMOUNT		
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4.	SCHEDULE E: LOANS		\$
5. X	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION:	S	\$ 73,596.65
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$
8. X	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$ 42,786.15
9.	SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$
10.	SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS	OF C/OH	\$
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	ONS	\$
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER	RETURNED	\$

SCHEDULE F1

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/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Solicitation/Fundraising Expense
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 how to complete this form.	
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)	
	Sch: 1/8 Rpt: 4/25	Bonnen, Dennis H. (The Honorable) 00032574	
4	Date	5 Payee name	
	01/25/2023	Atchley & Associates LLP	
6	Amount (\$)	7 Payee address; City; State; Zip Code	
	\$880.00	1005 La Posada Dr	
		Austin, TX 78752	
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T.	
	LAFLINDITORE	Check if Austin, TX, officeholder living expense	
		Campaign accounting and reporting services	
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	
9	expenditure to benefit C/O		
_	Data		_
	Date 02/24/2023	Payee name Atchlov & Associatos LLD	
		Atchley & Associates LLP	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$384.57	1005 La Posada Dr	
		Austin, TX 78752	
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
		Campaign accounting and reporting services	
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	
	expenditure to benefit C/O	H	
	Date	Payee name	
	01/03/2023	CapitalOne	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$8,643.52	1680 Capital One Dr	
		McLean, VA 22102	
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.	
	EXPENDITORE	Check if Austin, TX, officeholder living expense	
		Campaign credit card payment	
		1	
	Complete ONLY if direct	Condidate/Officeholder name Office county Office hold	
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held H	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Event Expense Loan Repayment/Reimbu

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee

Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Solicitation/Fundraising Expense 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 how to complete this form.	
1	Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
	Sch: 2/8 Rpt: 5/25	Bonnen, Dennis H. (The Honorable)	00032574
4	Date	5 Payee name	-
	02/03/2023	CapitalOne	
6	Amount (\$)	7 Payee address; City; State; Zip Code	
	\$2,097.59	1680 Capital One Dr	
		McLean, VA 22102	
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF	· · · · · · · · · · · · · · · · · · ·	rel outside of Texas. Complete Schedule T.
	EXPENDITURE	Check if Aus	etin, TX, officeholder living expense
		Campaign o	credit card payment
_			200
9	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought	Office held
	'		
	Date	Payee name	
	03/03/2023	CapitalOne	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$8,498.20	1680 Capital One Dr	
		McLean, VA 22102	
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	orean cara rayment	el outside of Texas. Complete Schedule T. stin, TX, officeholder living expense
			credit card payment
		Campaign	orodit data paymont
	Complete ONLY if direct	Candidate/Officeholder name Office sought	Office held
	expenditure to benefit C/OI		
	Date	Payee name	
	04/03/2023	CapitalOne	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$8,397.59	1680 Capital One Dr	
	, , , , , ,		
		McLean, VA 22102	
-	PURPOSE		
	OF		rel outside of Texas. Complete Schedule T.
	EXPENDITURE		stin, TX, officeholder living expense
		Campaign o	credit card payment
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought	Office held
	experientale to beliefft G/OI	,	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Event Expense Loan Repayment/Reimbu

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -

Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

Candidate/Officenoider/Politica 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)	_
Sch: 3/8 Rpt: 6/25	Bonnen, Dennis H. (The Honorable) 00032574	
4 Date	5 Payee name	
05/03/2023	CapitalOne	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
\$8,397.59	1680 Capital One Dr	
	McLean, VA 22102	
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.	
	Check if Austin, TX, officeholder living expense Campaign credit card payment	
	Campaign ordan data payment	
9 Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	_
expenditure to benefit C/O		
	<u> </u>	_
Date	Payee name	
06/03/2023	CapitalOne	
Amount (\$)	Payee address; City; State; Zip Code	
\$8,397.59	1680 Capital One Dr	
	McLean, VA 22102	
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.	
-/	Campaign credit card payment	
	Campaign credit card payment	
Complete ONLY if direct	Office points	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held	
	<u> </u>	
Date	Payee name	
03/17/2023	Dennis & Kim Bonnen Foundation Inc	
Amount (\$)	Payee address; City; State; Zip Code	_
\$10,000.00	1219 Yates Dr	
	Longview, TX 75601	
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
OF EXPENDITURE	Contributions/Donations Made By	
LAI LIIDITORE	Candidate/Officeholder/Political Committee Charitable contributions	
	Charitable contribution	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held	
experience to belief of e		

SCHEDULE F1

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/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Printing Expense Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
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 how to complete this form.
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
	Sch: 4/8 Rpt: 7/25	Bonnen, Dennis H. (The Honorable) 00032574
4	Date	5 Payee name
	01/20/2023	Eichler, Shera
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$200.00	3002 Bryker Dr
		Austin, TX 78703
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Salaries/Wages/Contract Labor Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Campaign contract labor
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	
F	Date	Payee name
	02/21/2023	Eichler, Shera
	Amount (\$)	Payee address; City; State; Zip Code
	\$200.00	3002 Bryker Dr
		Austin, TX 78703
H	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
l	OF EXPENDITURE	Salaries/Wages/Contract Labor
	EXPENDITORE	Check if Austin, TX, officeholder living expense
		Campaign contract labor
┝	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	
H	Date	Payee name
	03/21/2023	Eichler, Shera
┝	Amount (\$)	Payee address; City; State; Zip Code
l	\$200.00	3002 Bryker Dr
	Ψ200.00	0002 Biyliol Bi
		Austin, TX 78703
H	PURPOSE	<u> </u>
	OF	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor (b) Description Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Check if Austin, TX, officeholder living expense
		Campaign contract labor
L		
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
	pondition to bonom 0/01	

SCHEDULE F1

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 Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Solicitation/Fundraising Expense 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 how to complete this form.	
1	Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
	Sch: 5/8 Rpt: 8/25	Bonnen, Dennis H. (The Honorable)	00032574
4	Date	5 Payee name	
	04/21/2023	Eichler, Shera	
6	Amount (\$)	7 Payee address; City; State; Zip Code	
	\$200.00	3002 Bryker Dr	
		Austin, TX 78703	
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Galaries/Wages/Contract Eabor	outside of Texas. Complete Schedule T. , TX, officeholder living expense
		Campaign co	
		osa i paigir os	
9	Complete ONLY if direct	Candidate/Officeholder name Office sought	Office held
	expenditure to benefit C/O		
_	Date	Payee name	
	05/19/2023	Eichler, Shera	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$200.00	3002 Bryker Dr	
	,		
		Austin, TX 78703	
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Salaries/Wages/Contract Labor	outside of Texas. Complete Schedule T.
	EXI ENDITORE		ı, TX, officeholder living expense
		Campaign co	THE ACT INDOM
_	Complete ONLY if direct	Candidate/Officeholder name Office sought	Office held
	expenditure to benefit C/O	•	Cilide Held
_	Date	Dove name	
	06/21/2023	Payee name Eichler, Shera	
	Amount (\$) \$200.00	Payee address; City; State; Zip Code 3002 Bryker Dr	
	Ψ200.00	3002 Blykel Di	
		Austin, TX 78703	
	DUDDOCE		
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor (b) Description Check if travel of the contract of the contr	outside of Texas. Complete Schedule T.
	EXPENDITURE	Salaries/ Wages/ Contract Eabor	, TX, officeholder living expense
		Campaign co	intract labor
	Complete ONLY if direct	Candidate/Officeholder name Office sought	Office held
	expenditure to benefit C/O	1	

SCHEDULE F1

Advertising Expense Event Expense
Accounting/Banking Fees
Consulting Expense Food/Beverage Ex
Contributions/ Donations Made By - Gift/Awards/Memo

Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

	Candidate/Officeholder/Politica Credit Card Payment	I Committee	Legal Services The Instruction Guide ex	Salaries/V	Vages	/Contract Labor		OTHER (enter a	category not listed above	e)
1	Total pages Schedule F1:	2 FILER NAM			_		3	Filer ID	(Ethics Commission	Filers)
_	Sch: 6/8 Rpt: 9/25		ennis H. (The Honoral	ble)			3	00032574	(Ethics Commission	i licis)
4	Date	5 Payee name	<u> </u>							
	06/27/2023	,	mondLinks LLC							
6	Amount (\$)	7 Payee addre	ess; City;	State; Zip Co	ode					
	\$7,700.00	3446 Maga	azine St #622	•						
		J								
		New Orlea	ns, LA 70125							
8	PURPOSE	(a) Category (s	See Categories listed at the top of	f this schedule)	(b)	Description				
	OF EXPENDITURE	Office Ove	rhead/Rental Expense)		므		de of Texas. Com		
						_		officeholder living	expense	
						Campaign so	ILVV	are		
9	Complete ONLY if direct expenditure to benefit C/Oh		ficeholder name	Office sou	ight			Office he	eld	
	Date	Payee name								
	01/31/2023	Purple Sag	je Strategies LLC							
	Amount (\$)	Payee addre	ess; City;	State; Zip Co	ode					
	\$1,500.00	3002 Bryke								
	Ψ1,300.00	3002 Bryke	,, ,,							
		Austin, TX	78703							
	PURPOSE	(a) Category (s	See Categories listed at the top of	f this schedule)	(b)	Description				
	OF EXPENDITURE	Consulting	Expense			=		de of Texas. Com		
						_		officeholder living		
						Campaign co	nsı	uiting service	es	
	Complete ONLY if direct expenditure to benefit C/OH		ficeholder name	Office sou	ıght			Office he	eld	
	·									
	Date	Payee name)							
	02/28/2023	Purple Sag	je Strategies LLC							
	Amount (\$)	Payee addre	ess; City;	State; Zip Co	ode					
	\$1,500.00	3003 Bryke	er Dr							
		Austin, TX	78704							
	PURPOSE	(a) Category (S	See Categories listed at the top of	f this schedule)	(b)	Description				
	OF EXPENDITURE	Consulting	Expense					de of Texas. Com		
								officeholder living		
						Campaign co	risi	uilling service	#5	
					<u> </u>					
	Complete ONLY if direct expenditure to benefit C/OH		ficeholder name	Office sou	ıght			Office he	eld	
	experience to benefit C/Or	·								

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Comm Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	
-	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
1	Sch: 7/8 Rpt: 10/25	2 FILER NAME Bonnen, Dennis H. (The Honorable) 3 Filer ID (Ethics Commission Filers) 00032574
4	Date	5 Payee name
	03/31/2023	Purple Sage Strategies LLC
6	Amount (\$) \$1,500.00	7 Payee address; City; State; Zip Code 3004 Bryker Dr
	DUDDOCE	Austin, TX 78705
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Consulting Expense Check if travel outside of Texas. Complete Schedule T.
		Check if Austin, TX, officeholder living expense
		Campaign consulting services
9	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
	Date	Payee name
	04/28/2023	Purple Sage Strategies LLC
	Amount (\$)	Payee address; City; State; Zip Code
	\$1,500.00	3005 Bryker Dr
		Austin, TX 78706
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Consulting Expense
	EXI ENDITORE	Check if Austin, TX, officeholder living expense
		Campaign consulting services
	Complete ONLY if direct expenditure to benefit C/Ol	Candidate/Officeholder name Office sought Office held
Π	Date	Payee name
	05/31/2023	Purple Sage Strategies LLC
	03/01/2020	
	Amount (\$)	Payee address; City; State; Zip Code
	\$1,500.00	3006 Bryker Dr
		Austin, TX 78707
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF	Consulting Expense Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Check if Austin, TX, officeholder living expense
		Campaign consulting services
_	Complete ONLY if alian -t	Condidate/Officeholder name Office sought Office hald
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
	experientare to benefit G/OI	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking

Event Expense Fees

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		mmittee	Gift/Awar Legal Ser	rerage Expense ds/Memorials Ex rvices truction Guid			pense ages/	Contract Labor		Travel in District Travel Out of Dis OTHER (enter a		ed above)
1	Total pages Schedule F1: Sch: 8/8 Rpt: 11/25	2	FILER NAME Bonnen, De		. (The Hon	orable)				1	Filer ID 00032574	(Ethics Comr	mission Filers)
4	Date 06/30/2023	5	Payee name Purple Sag	!	<u> </u>					<u> </u>			
6	Amount (\$) \$1,500.00	7	Payee addre	er Dr	City;	State;	Zip Coo	de					
8	PURPOSE OF EXPENDITURE	(a)	Category (S Consulting			top of this sche	edule)]]		n, TX,	de of Texas. Com officeholder living ulting servic	j expense	
9	Complete ONLY if direct expenditure to benefit C/OI		Candidate/Off	iceholde	er name	C	Office soug	ght			Office he	eld	

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 1/14 Rpt: 12/25 Bonnen, Dennis H. (The Honorable) 00032574 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 100.61 5 Date Payee name 01/25/2023 Adobe Systems Amount (\$) Payee address; City; State; Zip Code \$22.72 151 S Almaden Blvd San Jose, CA 95113 **TYPE OF** Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 01/30/2023 Adobe Systems Amount (\$) Payee address; City; State; Zip Code

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 2/14 Rpt: 13/25 Bonnen, Dennis H. (The Honorable) 00032574 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 100.61 5 Date Payee name 02/25/2023 Adobe Systems Amount (\$) Payee address; City; State; Zip Code \$22.72 151 S Almaden Blvd San Jose, CA 95113 **TYPE OF** Political Non-Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 02/27/2023 Adobe Systems

State; Zip Code

Non-Political

Office sought

(b) Description

Campaign software

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

Amount (\$)

TYPE OF

PURPOSE

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

\$10.81

Payee address;

151 S Almaden Blvd

San Jose, CA 95113

Candidate/Officeholder name

Political

Office Overhead/Rental Expense

Χ

City;

(a) Category (See Categories listed at the top of this schedule)

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 3/14 Rpt: 14/25 Bonnen, Dennis H. (The Honorable) 00032574 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 100.61 5 Date Payee name 03/28/2023 Adobe Systems Amount (\$) Payee address; City; State; Zip Code \$22.72 151 S Almaden Blvd San Jose, CA 95113 **TYPE OF** Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 03/30/2023 Adobe Systems Amount (\$) Payee address; City; State; Zip Code \$10.81 151 S Almaden Blvd

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 4/14 Rpt: 15/25 Bonnen, Dennis H. (The Honorable) 00032574 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 100.61 5 Date Payee name 04/25/2023 Adobe Systems Amount (\$) Payee address; City; State; Zip Code \$22.72 151 S Almaden Blvd San Jose, CA 95113 **TYPE OF** Political Non-Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 04/29/2023 Adobe Systems Amount (\$) Payee address; City; State; Zip Code \$10.81 151 S Almaden Blvd San Jose, CA 95113 **TYPE OF** Non-Political Χ Political **EXPENDITURE**

(b) Description

Office sought

Campaign software

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

PURPOSE

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

(a) Category (See Categories listed at the top of this schedule)

Office Overhead/Rental Expense

Candidate/Officeholder name

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 5/14 Rpt: 16/25 Bonnen, Dennis H. (The Honorable) 00032574 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 100.61 5 Date Payee name 05/25/2023 Adobe Systems Amount (\$) Payee address; City; State; Zip Code \$22.72 151 S Almaden Blvd San Jose, CA 95113 **TYPE OF** Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 05/30/2023 Adobe Systems Amount (\$) Payee address; City; State; Zip Code \$10.81 151 S Almaden Blvd San Jose, CA 95113

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 6/14 Rpt: 17/25 Bonnen, Dennis H. (The Honorable) 00032574 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 100.61 5 Date Payee name 06/25/2023 Adobe Systems Amount (\$) Payee address; City; State; Zip Code \$22.72 151 S Almaden Blvd San Jose, CA 95113 **TYPE OF** Political Non-Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 06/29/2023 Adobe Systems Amount (\$) Payee address; City; State; Zip Code \$10.81 151 S Almaden Blvd

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	I Committee Legal Services	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor ains how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
4. Takal manage Cale dula Edu	·	and now to complete this form.	Chica Commission Files
1 Total pages Schedule F4: Sch: 7/14 Rpt: 18/25	Bonnen, Dennis H. (The Honorable	e)	3 Filer ID (Ethics Commission Filers) 00032574
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED	TO A CREDIT CARD	\$ 100.61
5 Date 01/24/2023	6 Payee name Bruce & Eddy LLC		
7 Amount (\$) \$664.06	8 Payee address; City; Si 21546 Hawkspur Ridge St	tate; Zip Code	
	Richmond, TX 77406	_	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of thi Advertising Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense ial Media Consulting Services
11 Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name H	Office sought	Office held
Date 02/24/2023	Payee name Bruce & Eddy LLC		
Amount (\$) \$664.06	Payee address; City; Si 21546 Hawkspur Ridge St Richmond, TX 77406	tate; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of thi Advertising Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense ial Media Consulting Services
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense	Event Expense Fees Food/Beverage Expense		ayment/Reimbursement rhead/Rental Expense pense	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District
Contributions/ Donations Made By Candidate/Officeholder/Politica	/ - Gift/Awards/Memorials Expense al Committee Legal Services		pense /ages/Contract Labor	Travel Out of District OTHER (enter a category not listed above)
	The Instruction Guide exp	plains how to co	mplete this form.	
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)
Sch: 8/14 Rpt: 19/25	Bonnen, Dennis H. (The Honorab	ıle)		00032574
TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED	TO A CRE	DIT CARD	\$ 100.61
5 Date 03/24/2023	6 Payee name Bruce & Eddy LLC			
7 Amount (\$) \$664.06	21546 Hawkspur Ridge St	State; Zip Co	de	
	Richmond, TX 77406			
9 TYPE OF EXPENDITURE	X Political	Non-Poli	tical	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Advertising Expense	this schedule)	Check if Austin	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense cial Media Consulting Services
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sou	ght	Office held
Date	Payee name			
04/24/2023	Bruce & Eddy LLC			
Amount (\$) \$664.06	21546 Hawkspur Ridge St	State; Zip Co	de	
	Richmond, TX 77406			
TYPE OF EXPENDITURE	X Political	Non-Poli	tical	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Advertising Expense	this schedule)	Check if Austin	I outside of Texas. Complete Schedule T. n, TX, officeholder living expense cial Media Consulting Services
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sou	ght	Office held

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Bonnen, Dennis H. (The Honorable) Sch: 9/14 Rpt: 20/25 00032574 \$ 100.61 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 05/24/2023 Bruce & Eddy LLC Amount (\$) Payee address; State; Zip Code \$664.06 21546 Hawkspur Ridge St Richmond, TX 77406 **TYPE OF** Political Non-Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Website/Social Media Consulting Services

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 10/14 Rpt: 21/25 Bonnen, Dennis H. (The Honorable) 00032574 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 100.61 Payee name 5 Date 01/10/2023 Perkin DlamondLinks LLC Amount (\$) Payee address; State; Zip Code \$4,200.00 3436 Magazine St #622 New Orleans, LA 70115 **TYPE OF** Political Non-Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 01/10/2023 Perkin DlamondLinks LLC Amount (\$) Payee address; City; State; Zip Code \$3,500.00 3437 Magazine St #622 New Orleans, LA 70116 **TYPE OF** Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 11/14 Rpt: 22/25 Bonnen, Dennis H. (The Honorable) 00032574 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 100.61 Payee name 5 Date 02/13/2023 Perkin DlamondLinks LLC Amount (\$) Payee address; State; Zip Code \$3,500.00 3438 Magazine St #622 New Orleans, LA 70117 **TYPE OF** Political Non-Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 02/13/2023 Perkin DlamondLinks LLC Amount (\$) Payee address; City; State; Zip Code \$4,200.00 3439 Magazine St #622 New Orleans, LA 70118 **TYPE OF** Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 12/14 Rpt: 23/25 Bonnen, Dennis H. (The Honorable) 00032574 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 100.61 Payee name 5 Date 03/13/2023 Perkin DlamondLinks LLC Amount (\$) Payee address; State; Zip Code \$4,200.00 3440 Magazine St #622 New Orleans, LA 70119 **TYPE OF** Political Non-Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 03/13/2023 Perkin DlamondLinks LLC Amount (\$) Payee address; City; State; Zip Code \$3,500.00 3441 Magazine St #622 New Orleans, LA 70120 **TYPE OF** Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 13/14 Rpt: 24/25 Bonnen, Dennis H. (The Honorable) 00032574 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 100.61 Payee name 5 Date 04/13/2023 Perkin DlamondLinks LLC Amount (\$) Payee address; State; Zip Code \$3,500.00 3442 Magazine St #622 New Orleans, LA 70121 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 04/13/2023 Perkin DlamondLinks LLC Amount (\$) Payee address; City; State; Zip Code \$4,200.00 3443 Magazine St #622 New Orleans, LA 70122 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Bonnen, Dennis H. (The Honorable) Sch: 14/14 Rpt: 25/25 00032574 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 100.61 Payee name 5 Date 05/12/2023 Perkin DlamondLinks LLC Amount (\$) Payee address; State; Zip Code \$4,200.00 3444 Magazine St #622 New Orleans, LA 70123 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 05/16/2023 Perkin DlamondLinks LLC Amount (\$) Payee address; City; State; Zip Code \$3,500.00 3445 Magazine St #622 New Orleans, LA 70124 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign software Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH