#### FORM GPAC GENERAL-PURPOSE COMMITTEE **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Filer ID 2 Total pages filed: The GPAC Instruction Guide explains how to complete this form. (Ethics Commission Filers) 00067700 3 COMMITTEE NAME **OFFICE USE ONLY** Burleson Fire Fighters Committee for Responsible Government Date Received **ELECTRONICALLY FILED** 07/15/2023 COMMITTEE ADDRESS / PO BOX; APT / SUITE #; CITY; STATE: ZIP CODE **ADDRESS** P.O. Box 92 Date Hand-delivered or Date Postmarked Change of Address Burleson, TX 76097 Amount Receipt # Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Mr. Carlos NAME NICKNAME LAST **SUFFIX** Martinez STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE CAMPAIGN APT / SUITE #; CITY; STATE; **TREASURER** 6317 Rhoden Ave STREET **ADDRESS** (Residence or Business) Godley, TX 76044 **CAMPAIGN** STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE **TREASURER** MAILING **ADDRESS** TX Change of Address **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (817) 937-0753 PHONE REPORT January 15 30th day before election Dissolution (Attach PAC-DR) **TYPE** 8th day before election 10th day after campaign treasurer July 15 Х Runoff 10 PERIOD Year Month Day Year Day Month **COVERED THROUGH** 01/01/2023 06/30/2023 11 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Primary Runoff Other General Special **GO TO PAGE 2**

# GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

# FORM GPAC COVER SHEET PG 2

| 12 COMMITTEE NAME   |  |   | 13 Filer ID (Ett    | nics Commission Filers) |
|---|--|---|---------------------|-------------------------|
| Burleson Fire Fighters Committee for Responsible Government         |  |   | 00067700            |                         |
| 14 COMMITTEE<br>ACTIVITY  | Candidates (Identify by name or, if applicable, classify by party.)        | A. Supported Mr. Phil Anderson Local City C   | Council             |                         |
| (Attach lists on plain paper to complete this report if necessary.) |  | B. Opposed  |                     |                         |
|   | Measures  (Describe by date and location of election and nature of issue.) | A. Supported  B. Opposed  |                     |                         |
|   | 3. Officeholders<br>Assisted   |   |                     |                         |
|   | (Identify by name or, if applicable, classify by party.)                   |   |                     |                         |
| 15 CONTRIBUTION<br>TOTALS   | PLEDGES, LOANS, CONTRIBUTIONS M  | D POLITICAL CONTRIBUTIONS (OTHER THAN OR GUARANTEES OF LOANS, OR MADE ELECTRONICALLY)  qualifies for the higher itemization threshold | \$                  | 9,425.00                |
|   |  | AL CONTRIBUTIONS<br>EDGES, LOANS, OR GUARANTEES OF LOANS)   | \$                  | 9,425.00                |
| EXPENDITURE<br>TOTALS   | 3. TOTAL UNITEMIZE   | D POLITICAL EXPENDITURES  | \$                  | 0.00                    |
|   | 4. TOTAL POLITICA  | AL EXPENDITURES   | \$                  | 1,393.00                |
| CONTRIBUTION<br>BALANCE   | 5. TOTAL POLITICAL (<br>OF THE REPORTIN                                    | CONTRIBUTIONS MAINTAINED AS OF THE LAST<br>G PERIOD   | DAY \$              | 6,696.94                |
| OUTSTANDING<br>LOAN TOTALS  |  | AMOUNT OF ALL OUTSTANDING LOANS AS OF T<br>REPORTING PERIOD   | THE \$              | 0.00                    |
| 16 AFFIDAVIT  |  |   | <u> </u>            |                         |
|   |  | I swear, or affirm, under penalty of pe<br>true and correct and includes all informunder Title 15, Election Code.                     |                     |                         |
|   |  | Mr. Carlo   | s Martinez          |                         |
|   |  | Signature of Car  | mpaign Treasurer    |                         |
| AFFIX NOTA  | RY STAMP / SEAL ABOVE  |   |                     |                         |
| Sworn to and subscrib   | ped before me, by the said _   | , th  | nis the             | day                     |
| of  | , 20, to certify   | which, witness my hand and seal of office.  |                     |                         |
|   |  |   |                     |                         |
| Signature of officer  | administering oath   | Printed name of officer administering oath  | Title of officer ad | ministering oath        |

### **SUBTOTALS - GPAC**

# FORM GPAC COVER SHEET PG 3

3 of 10

| E NAME   | 18 Filer ID   | (Ethics Commis  | ssion Filers)  |  |
|--|---|---|--|--|
| Burleson Fire Fighters Committee for Responsible Government 00067700             |   |   |  |  |
| 19 SCHEDULE SUBTOTALS  NAME OF SCHEDULE  |   |   | AL AMOUNT  |  |
| SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS                                    |   | \$  | 9,425.00   |  |
| SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS                      |   | \$  | 0.00   |  |
| SCHEDULE B: PLEDGED CONTRIBUTIONS  |   | \$  | 0.00   |  |
| SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABO<br>ORGANIZATION     | DR  | \$  |  |  |
| SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORALABOR ORGANIZATION | ATION OR  | \$  |  |  |
| SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORG                      | ANIZATION   | \$  |  |  |
| SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION         |   | \$  |  |  |
| SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR (                    | ORGANIZATION  | \$  |  |  |
| SCHEDULE E: LOANS  |   | \$  | 0.00   |  |
| SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION                  | S   | \$  | 1,393.00   |  |
| SCHEDULE F2: UNPAID INCURRED OBLIGATIONS   |   | \$  | 0.00   |  |
| SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION                 | ONS   | \$  | 0.00   |  |
| SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD                                    |   | \$  | 0.00   |  |
| SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION               | ONS   | \$  | 4,576.18   |  |
| SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER        | RETURNED  | \$  |  |  |
|  | EIRE FIGHTERS COMMITTEE FOR RESPONSIBLE GOVERNMENT  SUBTOTALS SCHEDULE  SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS  SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS  SCHEDULE B: PLEDGED CONTRIBUTIONS  SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION  SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION  SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION  SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION  SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION  SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION  SCHEDULE F2: UNPAID INCURRED OBLIGATIONS  SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION  SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD  SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION  SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION  SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION | SUBTOTALS SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS  SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS  SCHEDULE B: PLEDGED CONTRIBUTIONS  SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION  SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION  SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION  SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION  SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION  SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION  SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS  SCHEDULE F2: UNPAID INCURRED OBLIGATIONS  SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD  SCHEDULE F4: EXPENDITURES FROM POLITICAL CONTRIBUTIONS  SCHEDULE F4: EXPENDITURES FROM POLITICAL CONTRIBUTIONS  SCHEDULE F5: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS  SCHEDULE F5: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS  SCHEDULE F6: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS  SCHEDULE F6: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS RETURNED | SUBTOTALS SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS  \$ SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS  \$ SCHEDULE B: PLEDGED CONTRIBUTIONS  \$ SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION  \$ SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION  \$ SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION  \$ SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION  \$ SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION  \$ SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION  \$ SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION  \$ SCHEDULE D: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS  \$ SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS  \$ SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS  \$ SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD  \$ SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS  \$ SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS RETURNED |  |

| PLE   | OGED CONTRIBU                      | TIONS                 |                     |   | SCHE                                  | DULE B            |
|---|------------------------------------|-----------------------|---------------------|---|---------------------------------------|-------------------|
| The Instruction Guide explains how to complete this form.  2 FILER NAME |                                    |                       | 1                   | 1 Total pages Schedule B:<br>Sch: 1/1 Rpt: 4/10 |                                       |                   |
|   |                                    |                       | 3                   |   | (Ethics Commission Filers)            |                   |
| Burlesor  | n Fire Fighters Committee for      | Responsible Governm   | ent                 |   | 00067700                              | ·                 |
| 4<br>TOTAL  | OF UNITEMIZED PLEDO                | GES                   |                     |   | \$                                    | 0.00              |
| <b>5</b> Date   | 6 Full name of pledgor             | out-of-state PAC (ID# | <i>‡</i> :          | _) 8  |                                       | scription         |
|   | 7 Pledgor Address;                 | City; State; Zip Code | e                   |   | pledge (\$)   (If applid              | cable)            |
|   |                                    |                       | _                   | [   | Check if travel outside of Texas. Cor | nplete Schedule T |
| <b>10</b> Principal   | occupation / Job title (See Instru | ictions)              | 11 Employer (See In | structi   | ons)                                  |                   |
|   |                                    |                       |                     |   |                                       |                   |
|   |                                    |                       |                     |   |                                       |                   |

|    | LOANS  |                                  |                     |                                  |                   | SCHEDULE E                                  |
|----|--|----------------------------------|---------------------|----------------------------------|-------------------|---|
|    | The Instruction Guide explains how to complete this form |                                  |                     | ages Schedule E:<br>/1 Rpt: 5/10 |                   |   |
|    | FILER NAME<br>Burleson Fire Fi                           | ghters Committee for Res         | ponsible Government |                                  | 3 Filer ID 00067  | (Ethics Commission Filers) 700              |
| 4  | TOTAL OF UN  | IITEMIZED LOANS                  |                     |                                  | <u> </u>          | \$ 0.00                                     |
| 5  | Date of loan   | 7 Name of lender                 | out-of-state PA     | C (ID#:                          |                   | 9 Loan Amount (\$)                          |
|    | Is lender a financial institution?                       | 8 Lender address;                | City; State;        | Zip Code                         |                   | 10 Interest Rate                            |
|    |  |                                  |                     |                                  |                   | 11 Maturity Date                            |
| 12 | Principal occupation                                     | on / Job title (See Instructions | 5)                  | 13 Employer (See Instr           | uctions)          | 1   |
| 14 | Description of Col                                       | lateral                          |                     | 15 Check if personal fu          | nds were deposite | d into political account (See Instructions) |
|    | GUARANTOR INFORMATION                                    | 17 Name of guarantor             |                     |                                  |                   | 19 Amount Guaranteed (\$)                   |
|    | not applicable   | 18 Guarantor address;            | City; State;        | Zip Code                         |                   |   |
| 20 | Principal occupati                                       | on .                             |                     | 21 Employer (See Instr           | uctions)          |   |
|    |  |                                  |                     |                                  |                   |   |

### POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

### SCHEDULE F1

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

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

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

| Candidate/Officeholder/Politica<br>Credit Card Payment          | d Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above)  The Instruction Guide explains how to complete this form.   |
|---|---|
| 1 Total pages Schedule F1:                                      | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |
| Sch: 1/1 Rpt: 6/10  | Burleson Fire Fighters Committee for Responsible 00067700   |
| 4 Date  | 5 Payee name  |
| 05/08/2023  | Eason, Ben (Mr.)  |
| 6 Amount (\$)   | 7 Payee address; City; State; Zip Code  |
| \$75.00   | 1508 Baker Ln   |
|   |   |
| Expenditure from corporate funds                                | Burleson, TX 76028  |
| 8 PURPOSE   | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
| OF<br>EXPENDITURE   | Salaries/Wages/Contract Labor   |
|   | Check if Austin, TX, officeholder living expense  Signs   |
|   | Signs   |
| O Complete CNU V if all   | Constitute / Office health a more constitute of the constitute of |
| 9 Complete <u>ONLY</u> if direct<br>expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held   |
|   |   |
| Date  | Payee name  |
| 05/05/2023  | Maxim Incentives  |
| Amount (\$)   | Payee address; City; State; Zip Code  |
| \$928.00  | 770 N Beach   |
|   |   |
| Expenditure from corporate funds                                | Fort Worth, TX 76111  |
| •   |   |
| PURPOSE<br>OF   | (a) Category (See Categories listed at the top of this schedule)  (b) Description  Campaign Shirts  Check if travel outside of Texas. Complete Schedule T.  |
| EXPENDITURE   | Campaign Shirts Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  |
|   | Campaign Shirts   |
|   |   |
| Complete ONLY if direct   | Candidate/Officeholder name Office sought Office held   |
| expenditure to benefit C/O                                      |   |
| Data  | Davies warms  |
| Date  | Payee name  |
| 04/19/2023  | Polson, Daniel (Mr.)  |
| Amount (\$)   | Payee address; City; State; Zip Code  |
| \$390.00  | 517 NW Lorna Ln.  |
| Expenditure from  |   |
| corporate funds   | Burleson, TX 76028  |
| PURPOSE   | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
| OF  | Salaries/Wages/Contract Labor  Check if travel outside of Texas. Complete Schedule T.   |
| EXPENDITURE   | Check if Austin, TX, officeholder living expense  |
|   | Signs   |
|   |   |
| Complete ONLY if direct   | Candidate/Officeholder name Office sought Office held   |
| expenditure to benefit C/O                                      | H   |
|   |   |
|   |   |
|   |   |

# NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

|   | The Instruction Guide explains how to complete this form.  |
|---|--|
| 1 Total pages Schedule I:<br>Sch: 1/4 Rpt: 7/10 | 2 FILER NAME Burleson Fire Fighters Committee for Responsible 3 Filer ID (Ethics Commission Filers) 00067700   |
| 4 Date  | 5 Payee name   |
| 04/20/2023                                      | Chick-Fil-A  |
| 6 Amount (\$)                                   | 7 Payee Address; City; State; Zip  |
| 14.00   |  |
| Expenditure from corporate funds                | TX   |
| 8 PURPOSE<br>OF                                 | (a) Category (See instructions for examples of acceptable categories)  Food/Beverage Expense  (b) Description (See instructions regarding type of information required.)  Food |
| EXPENDITURE                                     | Food/Beverage Expense Food   |
|   |  |
| Date  | Payee name   |
| 04/20/2023                                      | Chuy's   |
| Amount (\$)                                     | Payee Address; City; State; Zip  |
| 43.53   |  |
| Expenditure from corporate funds                | TX   |
| PURPOSE   | (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)                               |
| OF  | Food/Beverage Expense Food   |
| EXPENDITURE                                     |  |
|   |  |
| Date  | Payee name   |
| 04/21/2023                                      | Courtyard byMarriot  |
| Amount (\$)                                     | Payee Address; City; State; Zip  |
| 35.44   |  |
| Expenditure from corporate funds                | TX   |
| PURPOSE   | (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)                               |
| OF  | Food/Beverage Expense Food   |
| EXPENDITURE                                     |  |
|   |  |
| Date  | Payee name   |
| 04/24/2023                                      | Glynn, Michael (Mr.)   |
| Amount (\$)                                     | Payee Address; City; State; Zip  |
| 200.00  |  |
| Expenditure from corporate funds                | TX   |
| PURPOSE   | (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)                               |
| OF  | Loan Repayment/Reimbursement Repayment for Service Training Room   |
| EXPENDITURE                                     |  |
|   |  |
|   |  |
|   |  |
|   |  |
| 1   |  |

# NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

|                           | The Instruction Guide explains how to complete this form.   |
|---------------------------|---|
| 1 Total pages Schedule I: | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |
| Sch: 2/4 Rpt: 8/10        | Burleson Fire Fighters Committee for Responsible 00067700   |
| 4 Date                    | 5 Payee name  |
| 04/26/2023                | Home Depot  |
| 6 Amount (\$)             | 7 Payee Address; City; State; Zip   |
| 45.36                     | 300 NW John Jones   |
| Expenditure from          | D. J TV 70000   |
| corporate funds           | Burleson, TX 76028  |
| 8 PURPOSE<br>OF           | (a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense  (b) Description (See instructions regarding type of information required.) Office Supplies    |
| EXPENDITURE               | Office Supplies   |
|                           |   |
| Date                      | Payee name  |
| 04/20/2023                | Home Depot  |
| Amount (\$)               | Payee Address; City; State; Zip   |
| 183.46                    | 300 NW John Jones   |
| Expenditure from          |   |
| corporate funds           | Burleson, TX 76028  |
| PURPOSE<br>OF             | (a) Category (See instructions for examples of acceptable categories)  Office Overhead/Rental Expense  (b) Description (See instructions regarding type of information required.)  Office Equipment |
| EXPENDITURE               | Office Overhead/Rental Expense Office Equipment   |
|                           |   |
| Date                      | Payee name  |
| 06/16/2023                | Maxim Incentives  |
| Amount (\$)               | Payee Address; City; State; Zip   |
| 2,364.00                  | 770 N Beach   |
| Expenditure from          | Fort Worth TV 76111   |
| corporate funds           | Fort Worth, TX 76111  |
| PURPOSE<br>OF             | (a) Category (See instructions for examples of acceptable categories)  (b) Description (See instructions regarding type of information required.)  Gift/Awards/Memorials Expense  El Paso Shirts    |
| EXPENDITURE               | Li Faso Silits  |
|                           |   |
| Date                      | Payee name  |
| 04/15/2023                | Old Texas Brewing Company   |
| Amount (\$)               | Payee Address; City; State; Zip   |
| 57.56                     | 122 W. Ellison  |
| Expenditure from          |   |
| corporate funds           | Burleson, TX 76028  |
| PURPOSE<br>OF             | (a) Category (See instructions for examples of acceptable categories)  Food/Beverage Expense  (b) Description (See instructions regarding type of information required.)  Food for Meeting          |
| EXPENDITURE               | Food/Beverage Expense Food for Meeting  |
|                           |   |
|                           | <u> </u>  |
|                           |   |
|                           |   |
|                           |   |

# NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

|                                  | The Instruction Guide explains how to complete this form.  |
|----------------------------------|--|
|                                  | The instruction duide explains now to complete this form.  |
| 1 Total pages Schedule I:        | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)   |
| Sch: 3/4 Rpt: 9/10               | Burleson Fire Fighters Committee for Responsible 00067700  |
| 4 Date                           | 5 Payee name   |
| 04/20/2023                       | Our Place Restaurant   |
| 6 Amount (\$)                    | 7 Payee Address; City; State; Zip  |
| 33.01                            |  |
| Expenditure from                 |  |
| corporate funds                  | TX   |
| 8 PURPOSE<br>OF                  | (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)  Food/Beverage Expense Food               |
| EXPENDITURE                      | Food/Beverage Expense Food   |
|                                  |  |
| Date                             | Payee name   |
| 04/03/2023                       | Our Place Restaurant   |
| Amount (\$)                      | Payee Address; City; State; Zip  |
|                                  | Tayoo radii ood, Siddo, Zip  |
| 148.55                           |  |
| Expenditure from corporate funds | TX   |
| PURPOSE                          | (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)   |
| OF<br>EXPENDITURE                | Food/Beverage Expense Food for Meeting   |
| EXPENDITORE                      |  |
|                                  |  |
| Date                             | Payee name   |
| 04/03/2023                       | Our Place Restaurant   |
| Amount (\$)                      | Payee Address; City; State; Zip  |
| 119.27                           |  |
| Expenditure from                 | TX TX  |
| corporate funds                  | <u> </u>   |
| PURPOSE<br>OF                    | (a) Category (See instructions for examples of acceptable categories)  Food/Beverage Expense  (b) Description (See instructions regarding type of information required.)  Food for Meeting |
| EXPENDITURE                      | 1 ood for Weeting  |
|                                  |  |
| Date                             | Payee name   |
| 04/20/2023                       | Pappadeaux's   |
| Amount (\$)                      | Payee Address; City; State; Zip  |
| 610.72                           |  |
| Expenditure from                 |  |
| corporate funds                  | TX   |
| PURPOSE                          | (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)   |
| OF<br>EXPENDITURE                | Food/Beverage Expense Food   |
|                                  |  |
|                                  |  |
|                                  |  |
|                                  |  |
|                                  |  |
|                                  |  |

### NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

|   | The Instruction Guide explains how to complete this form.   |
|---|---|
| Total pages Schedule I:     Sch: 4/4 Rpt:             | 2 FILER NAME Burleson Fire Fighters Committee for Responsible  3 Filer ID (Ethics Commission Filers) 00067700   |
| 4 Date<br>03/28/2023                                  | 5 Payee name<br>Rio Mambo   |
| 6 Amount (\$)  108.87  Expenditure from               | 7 Payee Address; City; State; Zip   |
| corporate funds  8 PURPOSE  OF  EXPENDITURE           | TX  (a) Category (See instructions for examples of acceptable categories) Food/Beverage Expense  (b) Description (See instructions regarding type of information required.)  Food           |
| Date 03/13/2023                                       | Payee name Texas Ethics Commission  |
| Amount (\$)  512.45  Expenditure from corporate funds | Payee Address; City; State; Zip 201 E 14th St #10 Austin, TX 78701  |
| PURPOSE<br>OF<br>EXPENDITURE                          | (a) Category (See instructions for examples of acceptable categories) Fees  (b) Description (See instructions regarding type of information required.)  Late Report Fee and Credit Card Fee |
| Date<br>03/28/2023                                    | Payee name The Rim  |
| Amount (\$)  99.96  Expenditure from corporate funds  | Payee Address; City; State; Zip  TX   |
| PURPOSE<br>OF<br>EXPENDITURE                          | (a) Category (See instructions for examples of acceptable categories) Food/Beverage Expense  (b) Description (See instructions regarding type of information required.) Food                |
|   |   |