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) 00087838 3 COMMITTEE NAME **OFFICE USE ONLY** Democratic Club of Polk County Date Received **ELECTRONICALLY FILED** 01/14/2024 4 COMMITTEE ADDRESS / PO BOX; APT / SUITE #; CITY; STATE: ZIP CODE **ADDRESS** 3628 US Hwy 190W Date Hand-delivered or Date Postmarked Change of Address Livingston, TX 77351 Amount Receipt # Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Ms. Tena R. NAME NICKNAME LAST **SUFFIX** Oates STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE CAMPAIGN APT / SUITE #; CITY; STATE; **TREASURER** 431 West Lake Shore STREET **ADDRESS** (Residence or Business) Livingston, TX 77351 **CAMPAIGN** STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE **TREASURER** 431 West Lake Shore MAILING **ADDRESS** Livingston, TX 77351 Change of Address **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (281) 433-0325 PHONE REPORT January 15 30th day before election Dissolution (Attach PAC-DR) **TYPE** 8th day before election 10th day after campaign treasurer July 15 Runoff 10 PERIOD Year Month Day Year Day Month **COVERED THROUGH** 07/01/2023 12/31/2023 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	(Ethics Commission Filers)
Democratic Club of I	Polk County		00087838	
14 COMMITTEE ACTIVITY	1. Candidates (Identify by name or, if applicable, classify by party.)	A. Supported		
(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		
	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 MADE ELECTRONICALLY) qualifies for the higher itemization threshold	\$	0.00
	2. TOTAL POLITICA (OTHER THAN PLE	AL CONTRIBUTIONS EDGES, LOANS, OR GUARANTEES OF LOANS)	\$	1,676.20
EXPENDITURE TOTALS	3. TOTAL UNITEMIZEI	D POLITICAL EXPENDITURES	\$	0.00
	4. TOTAL POLITICA	L EXPENDITURES	\$	0.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL (OF THE REPORTIN	CONTRIBUTIONS MAINTAINED AS OF THE LAST I G PERIOD	DAY \$	13,319.40
OUTSTANDING LOAN TOTALS		AMOUNT OF ALL OUTSTANDING LOANS AS OF T REPORTING PERIOD	HE \$	0.00
16 AFFIDAVIT			<u> </u>	
		I swear, or affirm, under penalty of per true and correct and includes all inforr under Title 15, Election Code.		
		Ms. Tena	R. Oates	
		Signature of Car	npaign Treasur	er
AFFIX NOTA	RY STAMP / SEAL ABOVE			
Sworn to and subscri	bed before me, by the said _	, th	is the	day
		which, witness my hand and seal of office.		
Signature of officer	r administering oath	Printed name of officer administering oath	Title of office	er administering oath
Signature of officer	administering oddi	Times have or officer daministering odding	THIC OF OTHER	or administering batti

SUBTOTALS - GPAC

FORM **GPAC**COVER SHEET PG 3

			3 of 18
17 COMMITTE Democration	E NAME c Club of Polk County	18 Filer ID 00087838	(Ethics Commission Filers)
19 SCHEDULE NAME OF S			SUBTOTAL AMOUNT
1. X	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 1,676.20
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4.	SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABO ORGANIZATION)R	\$
5.	SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORALABOR ORGANIZATION	ATION OR	\$
6.	SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORG	ANIZATION	\$
7.	SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION		\$
8.	SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR (ORGANIZATION	\$
9.	SCHEDULE E: LOANS		\$
10.	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION:	S	\$
11.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
12.	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$
13.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$
14. X	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	ONS	\$ 2,876.12
15.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER	RETURNED	\$

	MONET	ARY POLITICAL C	S		SCHEDULE	A1		
	The Instruc	ction Guide explains how	to complete this for	rm	1.	1	Total pages Schedule A1: Sch: 1/10 Rpt: 4/18	
2	FILER NAME Democratic (Club of Polk County				3	Filer ID (Ethics Commission 00087838	Filers)
4	Date 10/05/2023	5 Full name of contributor Bischoff, Carolyn 6 Contributor address; City; Sta	out-of-state PAC (ID#:)	7	Amount of Contribution (\$)	\$10.00
_		Onalaska, TX 77360	1-					
8	Principal occu retired	pation / Job title (See Instructions	9		Employer (See Instructions NA	5)		
	Date 10/05/2023	Full name of contributor Brown, Celia Contributor address; City; Sta)		Amount of Contribution (\$)	\$5.00
	Principal occu	Moscow, TX 75960 pation / Job title (See Instructions)			Employer (See Instructions	·/		
	Retired	pation / 300 title (See instructions,	·		Na	·)		
	Date 12/14/2023	Full name of contributor Burch, Bill Contributor address; City; Sta	out-of-state PAC (ID#:				Amount of Contribution (\$)	\$5.00
		Livingston, TX 77351						
	Principal occu Retired	pation / Job title (See Instructions)			Employer (See Instructions NA	5)		
	Date 12/14/2023	Full name of contributor Burns, Elizabeth Contributor address; City; Sta	out-of-state PAC (ID#:				Amount of Contribution (\$)	\$5.00
	Principal occu Retired	pation / Job title (See Instructions)			Employer (See Instructions	<u>l</u> 5)		
	Date 09/07/2023	Full name of contributor Burr, Richard Contributor address; City; Sta	out-of-state PAC (ID#:)		Amount of Contribution (\$)	\$25.00
	Principal occu Retired	pation / Job title (See Instructions)			Employer (See Instructions none	. (s)		
			•					

	MONET	ARY POLITICAL CONTRIBUTION	IS	SCHEDULE A			
	The Instruc	ction Guide explains how to complete this	for	m.	1	Total pages Schedule A1: Sch: 2/10 Rpt: 5/18	
2	FILER NAME Democratic (Club of Polk County			3	Filer ID (Ethics Commission 00087838	Filers)
4	Date 09/12/2023	 Full name of contributor out-of-state PAC (ID#: Burr, Richard Contributor address; City; State; Zip Code)	7	Amount of Contribution (\$)	\$5.00
_		Leggett, TX 77350	1-				
8	Principal occu Retired	pation / Job title (See Instructions)	9	Employer (See Instructions none	5)		
	Date 10/07/2023	Full name of contributor out-of-state PAC (ID#: Burr, Richard Contributor address; City; State; Zip Code)		Amount of Contribution (\$)	\$25.00
	Delicalization	Leggett, TX 77350	_	Frankrije (Ozakativati			
	Retired	pation / Job title (See Instructions)		Employer (See Instructions none	5)		
	Date 11/07/2023	Full name of contributor)	•	Amount of Contribution (\$)	\$25.00
		Leggett, TX 77350					
	Principal occu Retired	pation / Job title (See Instructions)		Employer (See Instructions none	5)		
	Date 12/07/2023	Full name of contributor out-of-state PAC (ID#: Burr, Richard Contributor address; City; State; Zip Code Leggett, TX 77350)		Amount of Contribution (\$)	\$25.00
	Principal occu Retired	pation / Job title (See Instructions)		Employer (See Instructions none	<u>I</u> S)		
	Date 09/13/2023	Full name of contributor out-of-state PAC (ID#: Burtchaell, Jill Contributor address; City; State; Zip Code Onalaska, TX 77360				Amount of Contribution (\$)	\$5.00
	Principal occu Retired	pation / Job title (See Instructions)		Employer (See Instructions	5)		
			•				

	MONET	ARY POLITICAL (S		SCHEDULE	■ A1		
	The Instruc	ction Guide explains how	to complete this f	orı	n.	1	Total pages Schedule A1: Sch: 3/10 Rpt: 6/18	
2	FILER NAME Democratic (Club of Polk County				3	Filer ID (Ethics Commission 00087838	Filers)
4		5 Full name of contributor Carsten, Paige	out-of-state PAC (ID#:_)	7	Amount of Contribution (\$)	\$20.00
		Onalaska, TX 77360						
8	Principal occu Retired	pation / Job title (See Instructions	;)	9	Employer (See Instructions NA	5)		
	Date 09/08/2023	Full name of contributor Compton, Barbara Contributor address; City; Si	out-of-state PAC (ID#:_			•	Amount of Contribution (\$)	\$50.00
		Livingston, TX 77351	`		5 1 (0 1 1 1	<u></u>		
	Retired	pation / Job title (See Instructions	5)		Employer (See Instructions NA	5)		
	Date 10/08/2023	Full name of contributor Compton, Barbara Contributor address; City; Si	out-of-state PAC (ID#:_)	•	Amount of Contribution (\$)	\$50.00
		Livingston, TX 77351						
	Principal occu Retired	pation / Job title (See Instructions	5)		Employer (See Instructions NA	5)		
	Date 11/08/2023	Full name of contributor Compton, Barbara Contributor address; City; Si)		Amount of Contribution (\$)	\$50.00
	Principal occu Retired	pation / Job title (See Instructions	·)		Employer (See Instructions	<u> </u> s)		
	Date 12/08/2023	Full name of contributor Compton, Barbara Contributor address; City; Si	out-of-state PAC (ID#:_ ate; Zip Code)		Amount of Contribution (\$)	\$50.00
	Principal occu Retired	pation / Job title (See Instructions	s)		Employer (See Instructions	5)		

	MONET	ARY POLITICAL (S		SCHEDULE	■ A1		
	The Instruc	ction Guide explains how	to complete this fo	ori	n.	1	Total pages Schedule A1: Sch: 4/10 Rpt: 7/18	
2	FILER NAME Democratic (Club of Polk County				3	Filer ID (Ethics Commission 00087838	Filers)
4	Date 10/01/2023	5 Full name of contributorDabney, Paul6 Contributor address; City; St	out-of-state PAC (ID#:_ ate; Zip Code)	7	Amount of Contribution (\$)	\$5.00
8	Principal occu	Livingston, TX 77351 pation / Job title (See Instructions	·)	9	Employer (See Instructions	<u> </u> s)		
	Date 09/25/2023	Full name of contributor Diderich, Ron Contributor address; City; St	out-of-state PAC (ID#:_ ate; Zip Code		NA)	•	Amount of Contribution (\$)	\$5.00
		Livingston, TX 77351 pation / Job title (See Instructions	·)		Employer (See Instructions	s)		
	СРА				NA	_		
	Date 11/27/2023	Full name of contributor Frangione, Dave Contributor address; City; St	out-of-state PAC (ID#:_ ate; Zip Code				Amount of Contribution (\$)	\$25.00
	Principal occup	Livingston, TX 77351 pation / Job title (See Instructions)		Employer (See Instructions	<u> </u> s)		
	Date 11/27/2023	Full name of contributor Gearing, Ray Contributor address; City; St					Amount of Contribution (\$)	\$5.00
	Principal occup Retired	pation / Job title (See Instructions)		Employer (See Instructions	<u> </u> s)		
	Date 12/04/2023	Full name of contributor Hawkins, Robert Contributor address; City; St Livingston, TX 77351	out-of-state PAC (ID#:_ ate; Zip Code			•	Amount of Contribution (\$)	\$25.00
	Principal occup	pation / Job title (See Instructions)		Employer (See Instructions	<u>(</u>		

	MONET	ARY POLITICAL CO	S		SCHEDUL	E A1	
	The Instruc	ction Guide explains how to	o complete this forr	n.	1	Total pages Schedule A1: Sch: 5/10 Rpt: 8/18	
2	FILER NAME Democratic (Club of Polk County			3	Filer ID (Ethics Commission 00087838	n Filers)
4	Date 10/01/2023	5 Full name of contributor Hessel, Pat 6 Contributor address; City; State)	7	Amount of Contribution (\$)	\$5.00
		Onalaska, TX 77360					
8	Principal occu Retired	pation / Job title (See Instructions)	9	Employer (See Instructions NA)		
	Date 11/27/2023	Full name of contributor Howard, June Contributor address; City; State	out-of-state PAC (ID#:; z; Zip Code)		Amount of Contribution (\$)	\$5.00
	Principal occu	Livingston, TX 77351 pation / Job title (See Instructions)		Employer (See Instructions			
	Retired	pation / 300 title (See instructions)		NA	,		
	Date 09/07/2023	Full name of contributor Jack White Enterprises Contributor address; City; State	out-of-state PAC (ID#:e; Zip Code)		Amount of Contribution (\$)	\$50.00
		Livingston, TX 77351					
	Principal occu	pation / Job title (See Instructions)		Employer (See Instructions)		
	Date 09/29/2023	Full name of contributor Johnson, Diana Contributor address; City; State	out-of-state PAC (ID#:e; Zip Code			Amount of Contribution (\$)	\$100.00
	Principal occu Retired	Houston, TX 77019 pation / Job title (See Instructions)		Employer (See Instructions NA)		
	Date 09/07/2023	Full name of contributor Jolly, Constance Contributor address; City; State Corrigan, TX 75939	out-of-state PAC (ID#:			Amount of Contribution (\$)	\$5.00
	Principal occu Retired	pation / Job title (See Instructions)		Employer (See Instructions)		

	MONET	ARY POLITICAL CONT	S		SCHEDUL	E A1	
	The Instruc	ction Guide explains how to com	plete this form	n.	1	Total pages Schedule A1: Sch: 6/10 Rpt: 9/18	
2	FILER NAME Democratic (Club of Polk County			3	Filer ID (Ethics Commission 00087838	n Filers)
4	Date 09/07/2023	Full name of contributor out-of- Jones, LauraContributor address; City; State; Zip C			7	Amount of Contribution (\$)	\$10.00
_	5	Coldspring, TX 77331	- la		_		
8	Realtor	pation / Job title (See Instructions)	9	Employer (See Instructions None	5)		
	Date 10/07/2023	Full name of contributor out-of- Jones, Laura Contributor address; City; State; Zip C	state PAC (ID#:			Amount of Contribution (\$)	\$10.00
	Principal occur	Coldspring, TX 77331 pation / Job title (See Instructions)		Employer (See Instructions	<u>:)</u>		
	Realtor	odition / sob title (See instituctions)		None	"		
	Date 11/07/2023	Full name of contributor out-of- Jones, Laura Contributor address; City; State; Zip C	state PAC (ID#:		•	Amount of Contribution (\$)	\$10.00
		Coldspring, TX 77331					
	Principal occu Realtor	oation / Job title (See Instructions)		Employer (See Instructions None	5)		
	Date 12/07/2023	Jones, Laura	state PAC (ID#:			Amount of Contribution (\$)	\$10.00
	Principal occu Realtor	pation / Job title (See Instructions)		Employer (See Instructions None	<u> </u> 5)		
	Date 09/07/2023	Full name of contributor out-of- Liesmann, Ronald Contributor address; City; State; Zip C	-state PAC (ID#:			Amount of Contribution (\$)	\$100.00
	Principal occu Retired	pation / Job title (See Instructions)		Employer (See Instructions NA	5)		
			ı				

	MONET	ARY POLITICAL CON	S		SCHEDUL	E A1	
	The Instruc	ction Guide explains how to co	omplete this form	n.	1	Total pages Schedule A1: Sch: 7/10 Rpt: 10/18	
2	FILER NAME Democratic (Club of Polk County			3	Filer ID (Ethics Commission 00087838	n Filers)
4					7	Amount of Contribution (\$)	\$25.00
8	Dringing coou	Livingston, TX 77351	lo.	Employer (See Instructions	_		
0	Retired	pation / Job title (See Instructions)	9	Employer (See Instructions NA	')		
	Date 09/28/2023	Full name of contributor out Luna, Raymond Contributor address; City; State; Zip	t-of-state PAC (ID#:			Amount of Contribution (\$)	\$5.00
		Livingston, TX 77351	,				
	Principal occup Medical Phys	pation / Job title (See Instructions) sician		Employer (See Instructions Luna & Assoc	;)		
	Date 11/28/2023	Full name of contributor out McClain, Ann Contributor address; City; State; Zip	t-of-state PAC (ID#:)		Amount of Contribution (\$)	\$10.00
		Austin, TX 78741					
	Principal occu Retired	pation / Job title (See Instructions)		Employer (See Instructions NA	i)		
	Date 10/05/2023	Full name of contributor out Muzny, John and Susan Contributor address; City; State; Zip Livingston, TX 77351	t-of-state PAC (ID#:			Amount of Contribution (\$)	\$505.00
	Principal occu Retired	pation / Job title (See Instructions)		Employer (See Instructions NA	()		
	Date 08/03/2023	Full name of contributor out Oates, Tena Contributor address; City; State; Zip Livingston, TX 77351	t-of-state PAC (ID#:			Amount of Contribution (\$)	\$25.00
	Principal occu Retired	pation / Job title (See Instructions)		Employer (See Instructions Retired	5)		
			1				

	MONET	ARY POLITICAL (S		SCHEDULE	■ A1		
	The Instruc	ction Guide explains hov	to complete this fo	orr	n.	1	Total pages Schedule A1: Sch: 8/10 Rpt: 11/18	
2	FILER NAME Democratic (Club of Polk County				3	Filer ID (Ethics Commission 00087838	Filers)
4		5 Full name of contributor Oates, Tena (Ms.) 6 Contributor address; City; S	out-of-state PAC (ID#:_)	7	Amount of Contribution (\$)	\$6.00
_	5	Livingston, TX 77351	` .	_	5 1 (0 1 1 1	_		
8	Retired	pation / Job title (See Instructions	5)	9	Employer (See Instructions Retired	5)		
	Date 10/03/2023	Full name of contributor Oates, Tena (Ms.) Contributor address; City; S)		Amount of Contribution (\$)	\$25.00
	Deinsinal assu	Livingston, TX 77351			Franksian (Cook batwatian	_		
	Retired	pation / Job title (See Instructions	5)		Employer (See Instructions Retired	5)		
	Date 11/03/2023	Full name of contributor Oates, Tena (Ms.) Contributor address; City; S	out-of-state PAC (ID#:_)	•	Amount of Contribution (\$)	\$25.00
		Livingston, TX 77351						
	Principal occu Retired	pation / Job title (See Instructions	s)		Employer (See Instructions Retired	5)		
	Date 12/03/2023	Full name of contributor Oates, Tena (Ms.) Contributor address; City; S Livingston, TX 77351)	•	Amount of Contribution (\$)	\$25.00
	Principal occu Retired	pation / Job title (See Instructions	5)		Employer (See Instructions Retired	5)		
	Date 11/10/2023	Full name of contributor Overhoff, Sandra Contributor address; City; S Onalaska, TX 77360	out-of-state PAC (ID#:_				Amount of Contribution (\$)	\$50.00
	Principal occu Teacher	pation / Job title (See Instructions	5)		Employer (See Instructions	5)		
			•					

	MONET	ARY POLITICAL C	S		SCHEDULE	■ A1		
	The Instruc	ction Guide explains how	to complete this for	rm	1.	1	Total pages Schedule A1: Sch: 9/10 Rpt: 12/18	
2	FILER NAME Democratic (Club of Polk County				3	Filer ID (Ethics Commission 00087838	Filers)
4	Date 10/19/2023	Full name of contributor Salter, Carolyn Contributor address; City; Sta	out-of-state PAC (ID#:			7	Amount of Contribution (\$)	\$25.00
_	5	Palestine, TX 75801			5 1 (O 1 i i	<u></u>		
8	Retired	pation / Job title (See Instructions)	9		Employer (See Instructions NA	5)		
	Date 09/29/2023	Full name of contributor Smith, Sarah Contributor address; City; Sta	out-of-state PAC (ID#:				Amount of Contribution (\$)	\$5.00
	Principal occu	Livingston, TX 77351 pation / Job title (See Instructions)			Employer (See Instructions	:) 		
	Retired	pation / 305 title (See mandetions)			NA	,,		
	Date 11/28/2023	Full name of contributor Standley, Renee Justice Contributor address; City; Sta	out-of-state PAC (ID#:ate; Zip Code)		Amount of Contribution (\$)	\$10.00
		Dallas, TX 75234						
	Principal occu Retired	pation / Job title (See Instructions)			Employer (See Instructions NA	5)		
	Date 10/05/2023	Full name of contributor Thomas, Jackie Contributor address; City; Sta Livingston, TX 77351	out-of-state PAC (ID#:)		Amount of Contribution (\$)	\$5.00
	Principal occu Retired	pation / Job title (See Instructions)			Employer (See Instructions NA	5)		
	Date 09/06/2023	Full name of contributor White, Willie Contributor address; City; Sta	out-of-state PAC (ID#:				Amount of Contribution (\$)	\$25.00
	Principal occu Business Ow	pation / Job title (See Instructions) vner			Employer (See Instructions City Tires	5)		
			<u> </u>					

	MONET	ARY POLITICAL CONT	S		SCHEDUL	E A1	
	The Instruc	ction Guide explains how to com	nplete this forr	m.	1	Total pages Schedule A1: Sch: 10/10 Rpt: 13/18	
2	FILER NAME Democratic (Club of Polk County			3	Filer ID (Ethics Commission 00087838	n Filers)
4	Date 09/12/2023	 Full name of contributor out-of White, Willie Contributor address; City; State; Zip C 	-state PAC (ID#:		7	Amount of Contribution (\$)	\$5.20
8	Principal occu	Livingston, TX 77351 pation / Job title (See Instructions)	9	Employer (See Instructions	 		
	Business Ow	vner		City Tires			
	Date 10/06/2023	Full name of contributor out-of White, Willie Contributor address; City; State; Zip C	-state PAC (ID#:)		Amount of Contribution (\$)	\$25.00
		Livingston, TX 77351					
		pation / Job title (See Instructions)		Employer (See Instructions	5)		
	Business Ow			City Tires	_		
	Date 11/06/2023	White, Willie Contributor address; City; State; Zip C	-state PAC (ID#:			Amount of Contribution (\$)	\$25.00
	5	Livingston, TX 77351		- · · · · · · · · · · · · · · · · · · ·	<u></u>		
	Business Ov	pation / Job title (See Instructions) vner		Employer (See Instructions City Tires	5)		
	Date 12/06/2023	White, Willie	-state PAC (ID#:			Amount of Contribution (\$)	\$25.00
	Principal occu Business Ow	pation / Job title (See Instructions) vner		Employer (See Instructions City Tires	5)		
	Date 09/29/2023	Wood, Kathryn	-state PAC (ID#:)		Amount of Contribution (\$)	\$100.00
	Principal occu Retired	pation / Job title (See Instructions)		Employer (See Instructions NA	5)		
			•				

SCHEDULE I

The Instruction Guide explains how to complete this form.					
1 Total pages Schedule I:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)				
Sch: 1/5 Rpt:	Democratic Club of Polk County 00087838				
4 Date	5 Payee name				
11/08/2023	Checks Unlimited				
6 Amount (\$)	7 Payee Address; City; State; Zip				
104.06	PO Box 19000				
Expenditure from corporate funds	Colorado Springs, CO 80935-9000				
8 PURPOSE	(a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)				
OF EXPENDITURE	Accounting/Banking Club Checks				
EXI ENDITORE					
Date	Payee name				
10/19/2023	City of Livingston P&R				
Amount (\$)	Payee Address; City; State; Zip				
70.00	200 W Church Street				
Expenditure from					
corporate funds	Livingston, TX 77351				
PURPOSE	(a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)				
OF EXPENDITURE	Advertising Expense Booth Rental for City Christmas Street Festival				
Date	Payee name				
08/09/2023	Eastex Telephone Co				
Amount (\$)	Payee Address; City; State; Zip				
46.56	PO Box 150				
Expenditure from					
corporate funds	Livingston, TX 77351				
PURPOSE	(a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)				
OF EXPENDITURE	Office Overhead/Rental Expense Telephone				
Date	Payee name				
10/12/2023	Eastex Telephone Co				
Amount (\$)	Payee Address; City; State; Zip				
93.66	PO Box 150				
Expenditure from					
corporate funds	Livingston, TX 77351				
PURPOSE	(a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)				
OF EXPENDITURE	Office Overhead/Rental Expense Telephone				

SCHEDULE I

The Instruction Guide explains how to complete this form.					
1 Total pages Schedule I:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)			
Sch: 2/5 Rpt:	Democratic Club of Polk County	00087838			
4 Date	5 Payee name	1			
11/16/2023	Eastex Telephone Co				
6 Amount (\$)	7 Payee Address; City; State; Zip				
168.35	PO Box 150				
Expenditure from corporate funds	Livingston, TX 77351				
8 PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense	(b) Description (See instructions regarding type of information required.) Telephone			
Date	Payee name				
12/18/2023	Eastex Telephone Co				
Amount (\$)	Payee Address; City; State; Zip				
117.05	PO Box 150				
Expenditure from					
corporate funds	Livingston, TX 77351				
PURPOSE		(b) Description (See instructions regarding type of information required.)			
OF EXPENDITURE	Office Overhead/Rental Expense	Telephone & Internet			
EXI ENDITORE					
Date	Payee name				
10/12/2023	First State Bank				
Amount (\$)	Payee Address; City; State; Zip				
25.00	2300 US 190 W				
Expenditure from					
corporate funds	Livingston, TX 77351				
PURPOSE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)			
OF EXPENDITURE	Stop Payment	Check for Telephone Service			
EXI ENDITORE					
Date	Payee name				
09/01/2023	Jack White Enterprises				
Amount (\$)	Payee Address; City; State; Zip				
125.00	252 Jo Ann Trail				
Expenditure from					
corporate funds	Livingston, TX 77351				
PURPOSE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)			
OF EXPENDITURE	Office Overhead/Rental Expense	Rental of meeting hall			

SCHEDULE |

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The Instruction Guide explains how to complete this form.					
1 Total pages Schedule I: Sch: 3/5 Rpt:	FILER NAME Democratic Club of Polk County	3 Filer ID (Ethics Commission Filers) 00087838			
4 Date 10/01/2023	5 Payee name Jack White Enterprises				
6 Amount (\$) 125.00 Expenditure from	7 Payee Address; City; State; Zip 252 Jo Ann Trail				
corporate funds 8 PURPOSE OF EXPENDITURE	Livingston, TX 77351 (a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense	(b) Description (See instructions regarding type of information required.) Rent			
Date 12/01/2023	Payee name Jack White Enterprises				
Amount (\$) 250.00 Expenditure from corporate funds	Payee Address; City; State; Zip 252 Jo Ann Trail Livingston, TX 77351				
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense	(b) Description (See instructions regarding type of information required.) Rent for Nov and December			
Date 10/03/2023	Payee name Johnson, Robert				
Amount (\$) 875.00 Expenditure from corporate funds	Payee Address; City; State; Zip 252 Jo Ann Trail Livingston, TX 77351				
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Consulting Expense	(b) Description (See instructions regarding type of information required.) IRS Reconciliation for pre-GPAC monies			
Date 10/10/2023	Payee name Oates, Tena				
Amount (\$) 158.00 Expenditure from corporate funds	Payee Address; City; State; Zip 431 W. Lake Shore Dr Livingston, Texas 77351 Livingston, TX 77351				
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense	(b) Description (See instructions regarding type of information required.) Internet charge for ZOOM Meeting capability paid by individual member			

SCHEDULE |

The Instruction Guide explains how to complete this form.					
1 Total pages Schedule I: Sch: 4/5 Rpt:	FILER NAME Democratic Club of Polk County	3 Filer ID (Ethics Commission Filers) 00087838			
4 Date	5 Payee name				
10/15/2023	Polk County Chamber of Commerce				
6 Amount (\$)	7 Payee Address; City; State; Zip				
145.00	1001 US 59 Loop N				
Expenditure from corporate funds	Livingston, TX 77351				
8 PURPOSE OF		(b) Description (See instructions regarding type of information required.)			
EXPENDITURE	Advertising Expense	Chamber of Commerce membership			
Date	Payee name				
08/14/2023	Sam Houston Electric Coop				
Amount (\$)	Payee Address; City; State; Zip				
37.60	PO Box 426				
Expenditure from	1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1				
corporate funds	Livingston, TX 77351				
PURPOSE OF	(a) Category (See instructions for examples of acceptable categories) (Office Overhead/Rental Expense	(b) Description (See instructions regarding type of information required.)			
EXPENDITURE	Onice Overneau/Kentai Expense	Electricity for meeting building			
Date	Payee name				
09/01/2023	Sam Houston Electric Coop				
Amount (\$)	Payee Address; City; State; Zip				
38.96	PO Box 426				
Expenditure from	,				
corporate funds	Livingston, TX 77351				
PURPOSE OF	(a) Category (See instructions for examples of acceptable categories) (Office Overhead/Rental Expense	(b) Description (See instructions regarding type of information required.)			
EXPENDITURE	Office Overficaci/Vertal Experise	Electricity			
Date	Payee name				
09/07/2023	Sam Houston Electric Coop				
Amount (\$)	Payee Address; City; State; Zip				
325.00	PO Box 426				
Expenditure from					
corporate funds	Livingston, TX 77351				
PURPOSE OF	(a) Category (See instructions for examples of acceptable categories)	·			
EXPENDITURE	Office Overhead/Rental Expense	Switchover			

SCHEDULE I

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The Instruction Guide explains how to complete this form.					
1 Total pages Schedule I:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)		
Sch: 5/5 Rpt:	Democratic Club of Polk County		00087838		
4 Date	5 Payee name				
10/16/2023	Sam Houston Electric Coop				
6 Amount (\$)	7 Payee Address; City; State; Zip				
18.14	PO Box 426				
Expenditure from corporate funds	Livingston, TX 77351				
8 PURPOSE	(a) Category (See instructions for examples of acceptable categories)	(b) Description	(See instructions regarding type of information required.)		
OF EXPENDITURE	Office Overhead/Rental Expense	Electricity			
EXPENDITORE					
Date	Payee name				
10/04/2023	Sam Houston Electric Coop				
Amount (\$)	Payee Address; City; State; Zip				
59.93	PO Box 426				
Expenditure from	Livingston TV 772F1				
corporate funds	Livingston, TX 77351 (a) Category (See instructions for examples of acceptable categories)	(b) D	(See instructions regarding type of information required.)		
PURPOSE OF	Office Overhead/Rental Expense	(b) Description Electricity	(See instructions regarding type of information required.)		
EXPENDITURE	Cinico Cverricadi Territar Experies	Licetricity			
Date	Payee name			_	
11/01/2023	Sam Houston Electric Coop				
Amount (\$)	Payee Address; City; State; Zip				
57.15	PO Box 426				
Expenditure from					
corporate funds	Livingston, TX 77351				
PURPOSE OF	(a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense	(b) Description	(See instructions regarding type of information required.)		
EXPENDITURE	Office Overhead/Rental Expense	Electricity			
Date	Payee name			_	
12/04/2023	Sam Houston Electric Coop				
Amount (\$)	Payee Address; City; State; Zip				
36.66	PO Box 426				
Expenditure from					
corporate funds	Livingston, TX 77351				
PURPOSE OF	(a) Category (See instructions for examples of acceptable categories)		(See instructions regarding type of information required.)		
EXPENDITURE	Office Overhead/Rental Expense	Electricity			