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 Commission 00066268 | on Filers) | 2 Total pages file 5 | | |
|-------------------------------|-----------------------------|------------------|---|------------------|---|-----------------|--|
| 3 CANDIDATE / OFFICEHOLDER | MS / MRS / MR | FIRST | | MI | OFFICE U | SE ONLY | |
| NAME | Mr. | John J. | | | Date Received | | |
| | | | | | ELECTRONICA | LLY FILED | |
| | NICKNAME | LAST | | SUFFIX | 01/08/2024 | | |
| | MCKNAWL | Wellik | | 301117 | | | |
| | | | | | | | |
| 4 CANDIDATE / OFFICEHOLDER | ADDRESS / PO BOX; APT | / SUITE #; CIT | Υ; | ZIP CODE | Date Hand-delivered or | Date Postmarked | |
| MAILING | 1717 Arts Plaza #1802 | | | | Receipt # | Amount | |
| ADDRESS | | | | | Receipt # | Amount | |
| Change of Address | Dallas, TX 75201 | | | | Date Processed | | |
| | | | | | | | |
| | | | | | Date Imaged | | |
| | | | | | | | |
| 5 CAMPAIGN | MS / MRS / MR | FIRST | | MI | | | |
| TREASURER NAME | Mr. | Stuart | | | | | |
| INAIVIE | | | | | | | |
| | NICKNAME | LAST | | SUFFIX | | | |
| | Brent | Bolding | | | | | |
| | | 3 | | | | | |
| 6 CAMPAIGN | STREET ADDRESS (NO PO | BOX PLEASE): | APT / | SUITE#; CITY; | STA ⁻ | TE; ZIP CODE | |
| TREASURER | 1717 Arts Plaza #1802 | | | , | | , | |
| ADDRESS | | | | | | | |
| (Residence or Business) | Dallas, TX 75201 | | | | | | |
| | Dallas, 17 73201 | | | | | | |
| | | | | | | | |
| 7 CAMPAIGN | AREA CODE PHON | IE NUMBER E | EXTENSION | | | | |
| TREASURER PHONE | (214) 893-3293 | | | | | | |
| THONE | | | | | | | |
| 8 REPORT | | | | | | | |
| TYPE | X January 15 | 30th day before | election R | unoff | 15th day after cam appointment (office | | |
| | July 15 | 8th day before 6 | election | cceeded modified | Final Report (Attac | | |
| | L 366, 25 | | | porting limit | a. report (ra. | 6, 6, 1, 1, 1, | |
| 9 PERIOD | Month Day Year | | | Month Day | Year | | |
| COVERED | 07/01/2023 | TH | IROUGH | 12/31/2023 | | | |
| | | | | | | | |
| 10 ELECTION | ELECTION DATE | | | ELECTION TYPE | | | |
| | Month Day Year | | rimary | Runoff | Other | | |
| | | | eneral | Special | _ | | |
| | | L ° | enerai | Special | | | |
| 11 055105 | OFFICE LIFE D (if area) | | 1. | OFFICE COLLOLIT | (if known) | | |
| 11 OFFICE | OFFICE HELD (if any) None | | [, | None | (II KNOWN) | | |
| | None | | | None | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | GO T | O PAGE 2 | | | | |
| I | | | | | | | |

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

2 of 5

| 15 NOTICE FROM POLITICAL COMMITTEE OF political contributions accepted on political expenditures made by political committees to support occandidate of officeholder. Tisse expenditures may have been made without the candidate of or officeholder increase expenditures may have been made without the candidate of or officeholder increase expenditures may have been made without the candidate or officeholder increase expenditures may have been made without the candidate or officeholder increase expenditures. COMMITTEE TYPE COMMITTEE NAME COMMITTEE NAME COMMITTEE CAMPAIGN TREASURER NAME CO | 13 C / OH NAME | Wellik, John J. (Mr.) | | | 14 Filer ID 00066268 | (Ethics Com | mission Filers) |
|--|------------------------------------|---------------------------|-----------------------|-------------------------------|------------------------------|----------------|-----------------|
| COMMITTEE TYPE GENERAL COMMITTEE NAME GENERAL COMMITTEE ADDRESS SPECIFIC COMMITTEE CAMPAIGN TREASURER NAME COMMITTEE CAMPAIGN TREASURER NAME COMMITTEE CAMPAIGN TREASURER ADDRESS 16 CONTRIBUTION TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) \$ 0.00 2. TOTAL POLITICAL CONTRIBUTIONS \$ 0.00 EXPENDITURE 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES \$ 0.00 EXPENDITURE 3. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE \$ 0.00 CONTRIBUTION 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE \$ 0.00 CONTRIBUTION 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY \$ 31,500.00 TAFFIDAVIT I SWEAR, OR Affirm, under penalty of penjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. AFFIX NOTARY STAMP / SEAL ABOVE SWORM to and subscribed before me, by the said | FROM POLITICAL | candidate / officeholder. | These expenditure | s may have been made witho | out the candidate's or offic | ceholder's kno | wledge or |
| COMMITTEE CAMPAIGN TREASURER NAME COMMITTEE CAMPAIGN TREASURER ADDRESS 16 CONTRIBUTION TOTALS 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS) (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) 5. TOTAL UNITEMIZED POLITICAL EXPENDITURES 6. TOTAL POLITICAL EXPENDITURES 9. 0.00 CONTRIBUTION BALANCE 6. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE PROPERTING PERIOD OUTSTANDING GOAN TOTALS 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD 1 I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. Mr. John J. Wellik Signature of Candidate or Officeholder AFFIX NOTARY STAMP / SEAL ABOVE Swom to and subscribed before me, by the said | | COMMITTEE TYPE | COMMITTEE NAI | ME | | | |
| COMMITTEE CAMPAIGN TREASURER NAME COMMITTEE CAMPAIGN TREASURER ADDRESS 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) 4. TOTAL POLITICAL EXPENDITURES 5. 0.00 CONTRIBUTION BALANCE CONTRIBUTION BALANCE CONTRIBUTION 6. TOTAL POLITICAL EXPENDITURES 1. WERE PORTING PERIOD CONTRIBUTION CONTRIBUTION CONTRIBUTION BALANCE 1. WERE PORTING PERIOD 1. WERE PORTING PERIOD I Swear, or affirm, under penalty of perigury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said | Ш | GENERAL | | | | | |
| COMMITTEE CAMPAIGN TREASURER NAME COMMITTEE CAMPAIGN TREASURER ADDRESS 16 CONTRIBUTION OR GUARANTEES OF LOANS, OR CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) \$ 0.00 EXPENDITURE TOTALS 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES \$ 0.00 CONTRIBUTION BALANCE OUTSTANDING FREPORTING PERIOD OUTSTANDING 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF | | | COMMITTEE ADI | DRESS | | | |
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| 16 CONTRIBUTION TOTALS 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) 5. TOTAL POLITICAL EXPENDITURES 6. TOTAL POLITICAL EXPENDITURES 5. TOTAL POLITICAL EXPENDITURES 6. TOTAL POLITICAL EXPENDITURES 7. OUTSTANDING LOAN TOTALS 8. 0.00 17 AFFIDAVIT 1 Swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. 18 Signature of Candidate or Officeholder AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said | | | COMMITTEE CAI | MPAIGN TREASURER NAM | E | | |
| TOTALS OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES 4. TOTAL POLITICAL EXPENDITURES 5. 0.00 CONTRIBUTION BALANCE OUTSTANDING LOAN TOTALS 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD OF THE REPORTING PERIOD 1 Swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. Mr. John J. Wellik Signature of Candidate or Officeholder AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said, this the day of, to certify which, witness my hand and seal of office. | | | COMMITTEE CAI | MPAIGN TREASURER ADDI | RESS | | |
| TOTALS OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES 4. TOTAL POLITICAL EXPENDITURES 5. 0.00 CONTRIBUTION BALANCE OUTSTANDING LOAN TOTALS 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD OF THE REPORTING PERIOD 1 Swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. Mr. John J. Wellik Signature of Candidate or Officeholder AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said, this the day of, to certify which, witness my hand and seal of office. | | | | | | | |
| EXPENDITURE TOTALS 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES 4. TOTAL POLITICAL EXPENDITURES 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE \$ 0.00 REPORTING PERIOD OUTSTANDING LOAN TOTALS 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY \$ 31,500.00 17 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. Mr. John J. Wellik Signature of Candidate or Officeholder AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said, to certify which, witness my hand and seal of office. | | | | | | | 0.00 |
| TOTALS 4. TOTAL POLITICAL EXPENDITURES 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD OUTSTANDING LOAN TOTALS 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD 17 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. Mr. John J. Wellik Signature of Candidate or Officeholder AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said, to certify which, witness my hand and seal of office. | | | | | \$ | 0.00 | |
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| BALANCE REPORTING PERIOD OUTSTANDING LOAN TOTALS 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. Mr. John J. Wellik Signature of Candidate or Officeholder AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said, this the day of, to certify which, witness my hand and seal of office. | | 4. TOTAL POLITIC | AL EXPENDITUR | ES | | \$ | 0.00 |
| LOAN TOTALS OF THE REPORTING PERIOD I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. Mr. John J. Wellik Signature of Candidate or Officeholder AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said, this the | | | | | \$ | 0.00 | |
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| true and correct and includes all information required to be reported by me under Title 15, Election Code. Mr. John J. Wellik Signature of Candidate or Officeholder AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said | 17 AFFIDAVIT | | | | | | |
| Signature of Candidate or Officeholder AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said, this the day of, 20, to certify which, witness my hand and seal of office. | | | | true and correct and include | s all information required | | |
| Signature of Candidate or Officeholder AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said, this the day of, 20, to certify which, witness my hand and seal of office. | | | | | | | |
| AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said, this the day of, 20, to certify which, witness my hand and seal of office. | | | | | Mr. John J. Wellik | | |
| Sworn to and subscribed before me, by the said, this the day of, 20, to certify which, witness my hand and seal of office. | Signature of Candidate or Officeho | | | | | older | |
| of, 20, to certify which, witness my hand and seal of office. | AFFIX NO | TARY STAMP / SEAL AB | OVE | | | | |
| | | | | | | _ day | |
| Signature of officer administering Printed name of officer administering Title of officer administering oath | of | , 20, to co | ertify which, witness | s my hand and seal of office. | | | |
| Signature of officer administering Printed name of officer administering Title of officer administering oath | | | | | | | |
| | Signature of offi | cer administering | Printed name | of officer administering | Title of office | er administeri | ng oath |

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

3 of 5

| | | | | 3 of 5 | |
|--|--|------------|----|--------|--|
| 18 FILER NAME Wellik, John | (Ethics Commission | on Filers) | | | |
| 20 SCHEDULE S | SUBTOTAL | AMOUNT | | | |
| 1. X | SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | | | | |
| 2. X S | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | | \$ | 0.00 | |
| 3. X S | SCHEDULE B: PLEDGED CONTRIBUTIONS | | \$ | 0.00 | |
| 4. X S | SCHEDULE E: LOANS | | \$ | 0.00 | |
| 5. X S | 5. X SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS | | | | |
| 6. X S | 6. X SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | | | | |
| 7. X S | 7. X SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS | | | | |
| 8. X S | SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | | \$ | 0.00 | |
| 9. X S | SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS | | \$ | 0.00 | |
| 10. | SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS | OF C/OH | \$ | | |
| 11. | SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION | DNS | \$ | | |
| 12. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | | | | | |
| | | | | | |

| | PLEDGED CONTRIBUTIONS | | | SCHEDULE B | | |
|----|---|-------------|--|--|--|--|
| | The Instruction Guide explains how to complete this form. | 1 | 1 Total pages Schedule B: Sch: 1/1 Rpt: 4/5 | | | |
| 2 | FILER NAME Wellik, John J. (Mr.) | 3 | | s Commission Filers) | | |
| 4 | TOTAL OF UNITEMIZED PLEDGES | | \$ | 0.00 | | |
| 5 | Date 6 Full name of pledgorout-of-state PAC (ID#: | | Amount of pledge (\$) | 9 In-kind description (If applicable) | | |
| | | | Check if travel outsic | de of Texas. Complete Schedule T. | | |
| 10 | Principal occupation / Job title (See Instructions) 11 Employer (See Instructions) | Instruction | ons) | | | |
| | | | | | | |

| | LOANS | | | | | SCHEDULE E | | | |
|----|--|--------------------------------|-------------|--------------------------|---|-----------------------------------|--|--|--|
| | The Instruction Guide explains how to complete this form | | | | | pages Schedule E: L/1 Rpt: 5/5 | | | |
| | FILER NAME Wellik, John J. (| Mr.) | | | 3 Filer ID (Ethics Commission Filers) 00066268 | | | | |
| 4 | TOTAL OF UN | IITEMIZED LOANS | | | | \$ 0.00 | | | |
| 5 | Date of loan 7 Name of lender out-of-state PAG | | | PAC (ID#: |) | 9 Loan Amount (\$) | | | |
| 6 | Is lender a financial institution? | 8 Lender address; | City; State | e; Zip Code | | 10 Interest Rate | | | |
| | | | | | | 11 Maturity Date | | | |
| 12 | Principal occupation | on / Job title (See Instructio | ns) | 13 Employer (See Instru | ctions) | | | | |
| 14 | Description of Coll None | ateral | | 15 Check if personal fur | 15 Check if personal funds were deposited into political account (See Instructions) | | | | |
| 16 | GUARANTOR INFORMATION | 17 Name of guarantor | | | | 19 Amount Guaranteed (\$) | | | |
| | not applicable | 18 Guarantor address; | City; State | ; Zip Code | | | | | |
| 20 | Principal occupation | on | | 21 Employer (See Instru | ctions) | | | | |
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