

# GENERAL-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM GPAC  
COVER SHEET PG 1

|   |  |   |                                   |
|---|--|---|-----------------------------------|
| <b>The GPAC Instruction Guide explains how to complete this form.</b>                         |  | <b>1</b> Filer ID<br>(Ethics Commission Filers)<br>00085714   | <b>2</b> Total pages filed:<br>11 |
| <b>3</b> COMMITTEE NAME<br>KISD Family Alliance   |  | <b>OFFICE USE ONLY</b>  |                                   |
|   |  | Date Received<br>ELECTRONICALLY FILED<br>01/08/2024   |                                   |
|   |  | Date Hand-delivered or Date Postmarked  |                                   |
|   |  | Receipt #   | Amount                            |
|   |  | Date Processed  |                                   |
|   |  | Date Imaged   |                                   |
| <b>4</b> COMMITTEE ADDRESS<br><br><input type="checkbox"/> Change of Address                  | ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE<br>P.O. Box 80382<br><br>Keller, TX 76244   |   |                                   |
|   | <b>5</b> CAMPAIGN TREASURER NAME<br><br>MS / MRS / MR FIRST MI<br>Mr. Douglas R.<br><br>NICKNAME LAST SUFFIX<br>Stamps   |   |                                   |
| <b>6</b> CAMPAIGN TREASURER STREET ADDRESS<br><br>(Residence or Business)                     | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE<br>P.O. Box 80382<br><br>Keller , TX 76244   |   |                                   |
| <b>7</b> CAMPAIGN TREASURER MAILING ADDRESS<br><br><input type="checkbox"/> Change of Address | STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE<br>P.O. Box 80382<br><br>Keller , TX 76244  |   |                                   |
| <b>8</b> CAMPAIGN TREASURER PHONE   | AREA CODE PHONE NUMBER EXTENSION<br>(202) 674-9796   |   |                                   |
| <b>9</b> REPORT TYPE  | <input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Dissolution (Attach PAC-DR)<br><input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> 10th day after campaign treasurer termination<br><input type="checkbox"/> Runoff |   |                                   |
| <b>10</b> PERIOD COVERED  | Month Day Year      Month Day Year<br>07/01/2023      THROUGH      12/31/2023  |   |                                   |
| <b>11</b> ELECTION  | ELECTION DATE<br>Month Day Year  | ELECTION TYPE<br><input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other<br><input type="checkbox"/> General <input type="checkbox"/> Special |                                   |

**GO TO PAGE 2**

# GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM **GPAC**  
COVER SHEET PG 2

|  |   |
|--|---|
| <b>12 COMMITTEE NAME</b><br>KISD Family Alliance | <b>13 Filer ID</b> (Ethics Commission Filers)<br>00085714 |
|--|---|

|   |  |              |
|---|--|--------------|
| <b>14 COMMITTEE ACTIVITY</b><br><br>(Attach lists on plain paper to complete this report if necessary.) | <b>1. Candidates</b><br>(Identify by name or, if applicable, classify by party.)             | A. Supported |
|   |  | B. Opposed   |
|   | <b>2. Measures</b><br>(Describe by date and location of election and nature of issue.)       | A. Supported |
|   |  | B. Opposed   |
|   | <b>3. Officeholders Assisted</b><br>(Identify by name or, if applicable, classify by party.) |              |

|                               |   |    |        |
|-------------------------------|---|----|--------|
| <b>15 CONTRIBUTION TOTALS</b> | <b>1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)</b><br><input type="checkbox"/> check here if this report qualifies for the higher itemization threshold | \$ | 0.00   |
|                               | <b>2. TOTAL POLITICAL CONTRIBUTIONS</b><br>(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)  | \$ | 408.10 |
| EXPENDITURE TOTALS            | <b>3. TOTAL UNITEMIZED POLITICAL EXPENDITURES</b>   | \$ | 0.00   |
|                               | <b>4. TOTAL POLITICAL EXPENDITURES</b>  | \$ | 644.62 |
| CONTRIBUTION BALANCE          | <b>5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD</b>   | \$ | 8.83   |
| OUTSTANDING LOAN TOTALS       | <b>6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD</b>  | \$ | 0.00   |

**16 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. Douglas R. Stamps  
\_\_\_\_\_  
Signature of Campaign Treasurer

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.

\_\_\_\_\_  
Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath

**SUBTOTALS - GPAC****FORM GPAC**  
**COVER SHEET PG 3**  
3 of 11

|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>17 COMMITTEE NAME</b><br>KISD Family Alliance |   | <b>18 Filer ID</b><br>00085714 | (Ethics Commission Filers) |
| <b>19 SCHEDULE SUBTOTALS</b><br>NAME OF SCHEDULE |   | SUBTOTAL AMOUNT                |                            |
| 1.   | <input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS                                 | \$                             | 408.10                     |
| 2.   | <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS                              | \$                             |                            |
| 3.   | <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS  | \$                             |                            |
| 4.   | <input type="checkbox"/> SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION               | \$                             |                            |
| 5.   | <input type="checkbox"/> SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION | \$                             |                            |
| 6.   | <input type="checkbox"/> SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION                     | \$                             |                            |
| 7.   | <input type="checkbox"/> SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION                 | \$                             |                            |
| 8.   | <input type="checkbox"/> SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION                 | \$                             |                            |
| 9.   | <input type="checkbox"/> SCHEDULE E: LOANS  | \$                             |                            |
| 10.  | <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS              | \$                             | 644.62                     |
| 11.  | <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS   | \$                             |                            |
| 12.  | <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS                        | \$                             |                            |
| 13.  | <input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD  | \$                             |                            |
| 14.  | <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS                      | \$                             |                            |
| 15.  | <input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER       | \$                             |                            |

# MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

|  |   |  |
|--|---|--|
| <b>The Instruction Guide explains how to complete this form.</b>           |   | <b>1</b> Total pages Schedule A1:<br>Sch: 1/2 Rpt: 4/11  |
| <b>2</b> FILER NAME<br>KISD Family Alliance                                |   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00085714 |
| <b>4</b> Date<br>09/07/2023  | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Leist, Erik<br><hr/> <b>6</b> Contributor address; City; State; Zip Code<br><br>Keller, TX 76248 | <b>7</b> Amount of Contribution (\$)<br><br>\$250.00     |
| <b>8</b> Principal occupation / Job title (See Instructions)<br>Consultant |   | <b>9</b> Employer (See Instructions)<br>Self             |
| Date<br>07/15/2023   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Wurtele, Gregory<br><hr/> Contributor address; City; State; Zip Code<br><br>Keller, TX 76244              | Amount of Contribution (\$)<br><br>\$26.35               |
| Principal occupation / Job title (See Instructions)<br>Technology Services |   | Employer (See Instructions)<br>BNSF Railway              |
| Date<br>08/15/2023   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Wurtele, Gregory<br><hr/> Contributor address; City; State; Zip Code<br><br>Keller, TX 76244              | Amount of Contribution (\$)<br><br>\$26.35               |
| Principal occupation / Job title (See Instructions)<br>Technology Services |   | Employer (See Instructions)<br>BNSF Railway              |
| Date<br>09/15/2023   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Wurtele, Gregory<br><hr/> Contributor address; City; State; Zip Code<br><br>Keller, TX 76244              | Amount of Contribution (\$)<br><br>\$26.35               |
| Principal occupation / Job title (See Instructions)<br>Technology Services |   | Employer (See Instructions)<br>BNSF Railway              |
| Date<br>10/15/2023   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Wurtele, Gregory<br><hr/> Contributor address; City; State; Zip Code<br><br>Keller, TX 76244              | Amount of Contribution (\$)<br><br>\$26.35               |
| Principal occupation / Job title (See Instructions)<br>Technology Services |   | Employer (See Instructions)<br>BNSF Railway              |

# MONETARY POLITICAL CONTRIBUTIONS

## SCHEDULE A1

|   |   |  |
|---|---|--|
| <b>The Instruction Guide explains how to complete this form.</b>                    |   | <b>1</b> Total pages Schedule A1:<br>Sch: 2/2 Rpt: 5/11  |
| <b>2</b> FILER NAME<br>KISD Family Alliance   |   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00085714 |
| <b>4</b> Date<br>11/15/2023   | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Wurtele, Gregory | <b>7</b> Amount of Contribution (\$) \$26.35             |
|   | <b>6</b> Contributor address; City; State; Zip Code<br><br>Keller, TX 76244                                   |  |
| <b>8</b> Principal occupation / Job title (See Instructions)<br>Technology Services |   | <b>9</b> Employer (See Instructions)<br>BNSF Railway     |
| <b>Date</b><br>12/15/2023   | <b>Full name of contributor</b> <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Wurtele, Gregory   | <b>Amount of Contribution (\$)</b><br>\$26.35            |
|   | <b>Contributor address; City; State; Zip Code</b><br><br>Keller, TX 76244                                     |  |
| <b>Principal occupation / Job title (See Instructions)</b><br>Technology Services   |   | <b>Employer (See Instructions)</b><br>BNSF Railway       |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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)

The Instruction Guide explains how to complete this form.

|   |   |  |
|---|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 1/6 Rpt: 6/11 | <b>2</b> FILER NAME<br>KISD Family Alliance | <b>3</b> Filer ID (Ethics Commission Filers)<br>00085714 |
|---|---|--|

|                             |                                   |
|-----------------------------|-----------------------------------|
| <b>4</b> Date<br>07/31/2023 | <b>5</b> Payee name<br>Frost Bank |
|-----------------------------|-----------------------------------|

|  |   |
|--|---|
| <b>6</b> Amount (\$)<br>\$35.00<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>1240 Keller Pkwy<br>Unit 100<br>Keller, TX 76248 |
|--|---|

|                                 |   |  |
|---------------------------------|---|--|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Bank Fee |
|---------------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                          |
|--------------------|--------------------------|
| Date<br>07/31/2023 | Payee name<br>Frost Bank |
|--------------------|--------------------------|

|   |  |
|---|--|
| Amount (\$)<br>\$15.00<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>1240 Keller Pkwy<br>Unit 100<br>Keller, TX 76248 |
|---|--|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Accounting/Banking | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>bank fees |
|------------------------|--|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                          |
|--------------------|--------------------------|
| Date<br>08/28/2023 | Payee name<br>Frost Bank |
|--------------------|--------------------------|

|   |  |
|---|--|
| Amount (\$)<br>\$35.00<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>1240 Keller Pkwy<br>Unit 100<br>Keller, TX 76248 |
|---|--|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Accounting/Banking | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Bank Fees |
|------------------------|--|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|  |  |
|--|--|
|  |  |
|--|--|

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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)

The Instruction Guide explains how to complete this form.

|  |   |   |
|--|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 2/6 Rpt: 7/11  | <b>2</b> FILER NAME<br>KISD Family Alliance   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00085714  |
| <b>4</b> Date<br>08/31/2023  | <b>5</b> Payee name<br>Frost Bank   |   |
| <b>6</b> Amount (\$)<br>\$15.00<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>1240 Keller Pkwy<br>Unit 100<br>Keller, TX 76248 |   |
| <b>8</b> PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking     | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>bank fees |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                     | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>09/29/2023   | Payee name<br>Frost Bank  |   |
| Amount (\$)<br>\$15.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>1240 Keller Pkwy<br>Unit 100<br>Keller, TX 76248          |   |
| PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)<br>Accounting/Banking            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>bank fees        |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>10/31/2023   | Payee name<br>Frost Bank  |   |
| Amount (\$)<br>\$15.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>1240 Keller Pkwy<br>Unit 100<br>Keller, TX 76248          |   |
| PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)<br>Accounting/Banking            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>bank fees        |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

- |  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -         | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Candidate/Officeholder/Political Committee | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |
| Credit Card Payment                        |                               |                                |  |

The Instruction Guide explains how to complete this form.

|  |   |   |
|--|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 3/6 Rpt: 8/11  | <b>2</b> FILER NAME<br>KISD Family Alliance   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00085714  |
| <b>4</b> Date<br>11/30/2023  | <b>5</b> Payee name<br>Frost Bank   |   |
| <b>6</b> Amount (\$)<br>\$15.00<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>1240 Keller Pkwy<br>Unit 100<br>Keller, TX 76248 |   |
| <b>8</b> PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking     | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Bank Fees |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                     | Candidate/Officeholder name   | Office sought                      Office held  |
| Date<br>12/28/2023   | Payee name<br>Frost Bank  |   |
| Amount (\$)<br>\$35.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>1240 Keller Pkwy<br>Unit 100<br>Keller, TX 76248          |   |
| PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)<br>Accounting/Banking            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>bank fees        |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought                      Office held  |
| Date<br>12/29/2023   | Payee name<br>Frost Bank  |   |
| Amount (\$)<br>\$15.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>1240 Keller Pkwy<br>Unit 100<br>Keller, TX 76248          |   |
| PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)<br>Accounting/Banking            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>bank fees        |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought                      Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

|  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -         | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Candidate/Officeholder/Political Committee | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |
| Credit Card Payment                        |                               |                                |  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 4/6 Rpt: 9/11   | <b>2</b> FILER NAME<br>KISD Family Alliance  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00085714   |
| <b>4</b> Date<br>07/31/2023   | <b>5</b> Payee name<br>GoDaddy   |  |
| <b>6</b> Amount (\$)<br>\$196.96<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>2155 E GoDaddy Way<br><br>Tempe, AZ 85284     |  |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Webhosting expense |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH                               |  |  |
|   | Candidate/Officeholder name  | Office sought                      Office held   |
| Date<br>07/28/2023  | Payee name<br>Mailchimp  |  |
| Amount (\$)<br>\$42.11<br><br><input type="checkbox"/> Expenditure from corporate funds           | Payee address; City; State; Zip Code<br>675 Ponce De Leon Ave NE<br><br>Atlanta, GA 30308      |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Mail List Account Fee     |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  |  |
|   | Candidate/Officeholder name  | Office sought                      Office held   |
| Date<br>08/28/2023  | Payee name<br>Mailchimp  |  |
| Amount (\$)<br>\$42.11<br><br><input type="checkbox"/> Expenditure from corporate funds           | Payee address; City; State; Zip Code<br>675 Ponce De Leon Ave NE<br><br>Atlanta, GA 30308      |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Mail List Monthly Fee     |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  |  |
|   | Candidate/Officeholder name  | Office sought                      Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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)

The Instruction Guide explains how to complete this form.

|  |   |  |
|--|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 5/6 Rpt: 10/11 | <b>2</b> FILER NAME<br>KISD Family Alliance | <b>3</b> Filer ID (Ethics Commission Filers)<br>00085714 |
|--|---|--|

|                             |                                  |
|-----------------------------|----------------------------------|
| <b>4</b> Date<br>09/28/2023 | <b>5</b> Payee name<br>Mailchimp |
|-----------------------------|----------------------------------|

|  |  |
|--|--|
| <b>6</b> Amount (\$)<br>\$42.11<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>675 Ponce De Leon Ave NE<br><br>Atlanta, GA 30308 |
|--|--|

|                                 |  |   |
|---------------------------------|--|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Mail List Monthly Fee |
|---------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                         |
|--------------------|-------------------------|
| Date<br>10/30/2023 | Payee name<br>Mailchimp |
|--------------------|-------------------------|

|   |   |
|---|---|
| Amount (\$)<br>\$42.11<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>675 Ponce De Leon Ave NE<br><br>Atlanta, GA 30308 |
|---|---|

|                               |  |   |
|-------------------------------|--|---|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Mail List Monthly Fee |
|-------------------------------|--|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                         |
|--------------------|-------------------------|
| Date<br>11/28/2023 | Payee name<br>Mailchimp |
|--------------------|-------------------------|

|   |   |
|---|---|
| Amount (\$)<br>\$42.11<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>675 Ponce De Leon Ave NE<br><br>Atlanta, GA 30308 |
|---|---|

|                               |  |   |
|-------------------------------|--|---|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Mail List Monthly Fee |
|-------------------------------|--|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

- |  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -         | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Candidate/Officeholder/Political Committee | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |
| Credit Card Payment                        |                               |                                |  |

The Instruction Guide explains how to complete this form.

|  |  |   |
|--|--|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 6/6 Rpt: 11/11   | <b>2</b> FILER NAME<br>KISD Family Alliance  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00085714  |
| <b>4</b> Date<br>12/28/2023  | <b>5</b> Payee name<br>Mailchimp   |   |
| <b>6</b> Amount (\$)<br>\$42.11<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>675 Ponce De Leon Ave NE<br><br>Atlanta, GA 30308 |   |
| <b>8</b> <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense     | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Mail List Monthly Fee |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH                              | Candidate/Officeholder name  | Office sought                      Office held  |