# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

# FORM C/OH COVER SHEET PG 1

Tł	e C/OH Instruction	Guide explains how to co	omplete this form.	1 Filer ID (Ethics Comm 00057485		2 Total page	es filed: 14
3	CANDIDATE /	MS / MRS / MR	FIRST	•	MI	OFFIC	E USE ONLY
	OFFICEHOLDER	Mrs.	Barbara L.				
	NAME					Date Received	
						ELECTRON	IICALLY FILED
		NICKNAME	LAST		SUFFIX	02/05/2024	
			Mallory Carav	vav	0011.00		
			Mailory Carav	vay			
4	CANDIDATE /	ADDRESS / PO BOX;	APT / SUITE #; CIT	Υ;	ZIP CODE	Date Hand-deliver	ed or Date Postmarked
	OFFICEHOLDER	PO Box 398136					
	MAILING ADDRESS					Receipt #	Amount
	Change of Address	Dallas, TX 75339				Date Processed	
						Date Imaged	
						Date imageu	
5	CAMPAIGN TREASURER	MS / MRS / MR	FIRST		MI		
	NAME	Mr.	Ray L.				
		NICKNAME	LAST		SUFFIX		
			Williams Sr.		30111X		
			williams Sr.				
6	CAMPAIGN	STREET ADDRESS (NO	D PO BOX PLEASE);	AP	T / SUITE #; CITY;	:	STATE; ZIP CODE
	TREASURER	1419 Oakbrook St.					
	ADDRESS						
	(Residence or Business)						
		Lancaster, TX 75134					
7	CAMPAIGN	AREA CODE F	HONE NUMBER	EXTENSION			
	TREASURER PHONE	(214) 537-8094					
	1 HONE						
8	REPORT						
	TYPE	January 15	X 30th day before	e election	Runoff	15th day afte	r campaign treasurer
					L	appointment	(officeholder only)
		July 15	8th day before	election	Exceeded modified	Final Report	(Attach C/OH-FR)
			_		reporting limit	_	
9	PERIOD	Month Day Y	ear		Month Day	Year	
	COVERED	01/01/2024		HROUGH	01/25/202		
		01/01/2024			01/20/202	-	
			_ 1				
10	ELECTION	ELECTION DAT			ELECTION TYPE		
			ear X F	Primary	Runoff	Other	
		03/05/2024		Seneral	Special		
L							
11	OFFICE	OFFICE HELD (if any)			12 OFFICE SOUGHT		
		State Representative	District 110		State Represent	ative District 1	.00
I							
⊢							
I							
1							
I			GO T	FO PAGE 2			
Ŀ	rms provided by Ta	exas Ethics Commissior		hice state ty u	6	\/.	ersion V3.5.1.9000c471
гU	ins provided by Te	TAS EULICS COMMISSION	www.ei	hics.state.tx.u	3	Ve	EISIULI V3.5.1.9000C4/1

### CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

#### FORM C/OH COVER SHEET PG 2 2 of 14

13 C / OH NAME	Mallory Caraway, Bar	bara L. (Mrs.)	<b>14</b> Filer ID (1 00057485	Ethics Commission Filers)	
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	political contributions accepted or political expenditu These expenditures may have been made without I officeholders are required to report this information	the candidate's or office	holder's knowledge or	
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME			
	GENERAL				
		COMMITTEE ADDRESS			
	SPECIFIC				
		COMMITTEE CAMPAIGN TREASURER NAME			
	COMMITTEE CAMPAIGN TREASURER ADDRESS				
16 CONTRIBUTION TOTALS	\$ 0.00				
		AL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF LOANS	5)	\$ 3,000.00	
EXPENDITURE TOTALS	3. TOTAL UNITEMI	IZED POLITICAL EXPENDITURES		\$ 0.00	
	4. TOTAL POLITIC	AL EXPENDITURES		<b>\$</b> 8,014.89	
CONTRIBUTION BALANCE	5. TOTAL POLITICA REPORTING PE	AL CONTRIBUTIONS MAINTAINED AS OF THE L RIOD	AST DAY OF THE	<b>\$</b> 1,070.00	
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIP OF THE REPOR	AL AMOUNT OF ALL OUTSTANDING LOANS AS TING PERIOD	OF THE LAST DAY	<b>\$</b> 0.00	
17 AFFIDAVIT	•				
		l swear, or affirm, under penalt true and correct and includes a under Title 15, Election Code.			
		Mrs. Barba	ara L. Mallory Carawa	ay	
		Signature of	Candidate or Officehold	der	
AFFIX NOT	TARY STAMP / SEAL ABO	DVE			
Sworn to and subsc	ribed before me, by the sa	aid	, this the	day	
		ertify which, witness my hand and seal of office.			
Signature of offic	er administering	Printed name of officer administering	Title of officer	administering oath	
Forms provided by Te	as Ethics Commission	www.ethics.state.tx.us		Version V3.5.1.9000c47f	

SL	JBT		ORM C/OH HEET PG 3 3 of 14		
<b>18</b> FILE Mall	R NAM	(Ethics Co	ommission Filers)		
		E SUBTOTALS SCHEDULE		SUB	TOTAL AMOUNT
1.	Х	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	3,000.00
2.		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.		SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	
4.		SCHEDULE E: LOANS		\$	
5.	X	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	S	\$	1,553.98
6.	Х	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	3,229.96
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$	
8.	Х	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	3,230.95
9.		SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$	
10.		SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS	OF C/OH	\$	
11.		SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	ONS	\$	
12.		SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER	RETURNED	\$	

# MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 1/1 Rpt: 4/14 2 FILER NAME Filer ID (Ethics Commission Filers) 3 Mallory Caraway, Barbara L. (Mrs.) 00057485 4 5 Full name of contributor Amount of Contribution (\$) Date out-of-state PAC (ID#: 7 01/08/2024 \$2,000.00 Lee, James (CEO) 6 Contributor address; City; State; Zip Code Irving, TX 75039 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) CEO Big T Bazaar Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) ) 01/08/2024 \$1,000.00 Won Nam, Dal (Mr.) Contributor address; City; State; Zip Code Irving, TX 75038 Principal occupation / Job title (See Instructions) Employer (See Instructions) President Big T Bazaar

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

	EXPENDITURE CATEGORIES FOR BOX 8(a)						
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide explains	Office Ove Polling Ex Printing Ex Salaries/W	pense ages/Contract Labor		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule F1:	2	FILER NAME			3	Filer ID (Ethics Commission Filers)
	Sch: 1/2 Rpt: 5/14		Mallory Caraway, Barbara L. (Mrs.)				00057485
4	Date	5	Payee name				
	01/16/2024		Edwards & Patterson Signs				
6	Amount (\$)	7	Payee address; City; State;	Zip Co	de		
	\$1,121.47		203 S. Belt Line Rd				
			Irving, TX 75060				
8	PURPOSE		-		(b) Description		
ľ	OF		Category (See Categories listed at the top of this sch Advertising Expense	edule)	-	outsi	de of Texas. Complete Schedule T.
	EXPENDITURE				Check if Austin	, TX	officeholder living expense
					Signs		
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name C	Office sou	Jht		Office held
-	Date		Payee name				
	01/25/2024		Infinity Copy Center				
	Amount (\$)			Zip Co	de		
	\$100.00		1316 N. Dallas Ave				
			Lancaster, TX 75134				
	PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this sch Printing Expense	edule)			de of Texas. Complete Schedule T. officeholder living expense
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name C	Office sou	jht		Office held
	Date	İ	Payee name				
	01/24/2024		Mayfield , Damien (Mr.)				
-	Amount (\$)			Zip Co	le		
	\$252.00		7017 John W. Carpenter Frwy #220				
			Dallas, TX 75247				
	PURPOSE OF		Category (See Categories listed at the top of this sch	edule)	(b) Description		
	EXPENDITURE		Advertising Expense			, TX	de of Texas. Complete Schedule T. , officeholder living expense for Flyer
	Complete ONLY if direct expenditure to benefit C/OF		Candidate/Officeholder name C	Office sou	yht		Office held

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Fees         Office Overhead/Rental Expense         Trar           Food/Beverage Expense         Polling Expense         Trav           By -         Gift/Awards/Memorials Expense         Printing Expense         Trav           cal Committee         Legal Services         Salaries/Wages/Contract Labor         OTH	citation/Fundraising Expense Isportation Equipment & Related Expense el in District rel Out of District IER (enter a category not listed above)
	orean oard r dynicht	The Instruction Guide explains how to complete this form.	
1	Total pages Schedule F1: Sch: 2/2 Rpt: 6/14		r ID (Ethics Commission Filers) 057485
4	Date 01/22/2024	5 Payee name Officemax/Depot	
6	Amount (\$) \$80.51	7 Payee address; City; State; Zip Code 2415 N. Haskell Dallas, TX 75204	
8	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)       (b) Description         Office Overhead/Rental Expense       Check if travel outside of         Check if Austin, TX, office       Supplies	Texas. Complete Schedule T. Pholder living expense
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought OH	Office held

	RRED OBLIGATIONS			SCHEDULE F2
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	EXPENDITURE CA Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Exper al Committee Legal Services The Instruction Guide e	Loan Rep Office Ov Polling Ex Printing E Salaries/	ayment/Reimbursement erhead/Rental Expense pense xpense Vages/Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F2: Sch: 1/4 Rpt: 7/14	2 FILER NAME Mallory Caraway, Barbara L. (M	1rs.)		3 Filer ID (Ethics Commission Filers) 00057485
<sup>4</sup> TOTAL OF UNITEMI	ZED UNPAID INCURRED OBLI	GATIONS		\$
5 Date 01/01/2024	6 Payee name Access Self Storage Oak Cliff			
7 Amount (\$) \$167.00	8 Payee address; City; 3427 Marvin D. Lover Frwy	State; Zip Co	de	
9 TYPE OF EXPENDITURE	Dallas, TX 75228	Non-Pol	tical	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Office Overhead/Rental Expens			outside of Texas. Complete Schedule T. h, TX, officeholder living expense
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/O	I Candidate/Officeholder name H	Office sou	ght	Office held
Date 01/25/2024	Payee name Home Depot			
Amount (\$) \$101.35	Payee address; City; 18855 I-635	State; Zip Co	ode	
TYPE OF	Mesquite, TX 75150			
EXPENDITURE	X Political	Non-Pol		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Advertising Expense	of this schedule)		outside of Texas. Complete Schedule T. n, TX, officeholder living expense r SignS
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sou	ght	Office held

UNPAID INCURRED OBLIGATIONS SCHEDULE F2					
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense y - Gift/Awards/Memorials Expe al Committee Legal Services	ATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor explains how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)		
1 Total pages Schedule F2: Sch: 2/4 Rpt: 8/14	2 FILER NAME Mallory Caraway, Barbara L. (M	Mrs.)	3 Filer ID (Ethics Commission Filers) 00057485		
<sup>4</sup> TOTAL OF UNITEMI	ZED UNPAID INCURRED OBLI	IGATIONS	\$		
5 Date 01/03/2024	6 Payee name Metro by T-Mobile				
7 Amount (\$) \$157.32	8 Payee address; City; 2310 MLK Blvd Dallas, TX 75215	State; Zip Code			
9 TYPE OF EXPENDITURE	X Political	Non-Political			
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Office Overhead/Rental Expens	se Check if trave	el outside of Texas. Complete Schedule T. tin, TX, officeholder living expense		
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/O	L Candidate/Officeholder name H	Office sought	Office held		
Date 01/23/2024	Payee name Officemax/Depot				
Amount (\$) \$35.98	Payee address; City; Officemax/Depot 2415 North Haskell Ave Dallas, TX 75204	State; Zip Code			
TYPE OF EXPENDITURE	X Political	Non-Political			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Office Overhead/Rental Expension	Se Check if trave	el outside of Texas. Complete Schedule T. tin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held		

			SCHEDULE F2		
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense y - Gift/Awards/Memorials Expen al Committee Legal Services	ATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense nse Printing Expense Salaries/Wages/Contract Labor explains how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)		
1 Total pages Schedule F2: Sch: 3/4 Rpt: 9/14	2 FILER NAME Mallory Caraway, Barbara L. (M	ſrs.)	3 Filer ID (Ethics Commission Filers) 00057485		
<sup>4</sup> TOTAL OF UNITEMI	ZED UNPAID INCURRED OBLI	GATIONS	\$		
5 Date 01/04/2024	6 Payee name Online Candidate		·		
7 Amount (\$) \$699.00	8 Payee address; City; 211 Cardinal Dr.	State; Zip Code			
9 TYPE OF EXPENDITURE	Montgomery, NY 12549	Non-Political			
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Advertising Expense	Check if travel	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense Sign		
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held		
Date 01/25/2024	Payee name Sam's Club				
Amount (\$) \$44.89	Payee address; City; 5555 S. Buckner Blvd	State; Zip Code			
TYPE OF	Dallas, TX 75228				
EXPENDITURE	X Political	Non-Political			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Travel In District	Check if travel	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held		

	RRED OBLIGATIONS		SCHEDULE F2
			SCHEDULE FZ
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense y - Gift/Awards/Memorials Exper al Committee Legal Services	ATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor explains how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F2: Sch: 4/4 Rpt: 10/14		· · · ·	3     Filer ID     (Ethics Commission Filers)       00057485
<sup>4</sup> TOTAL OF UNITEMI	ZED UNPAID INCURRED OBLI	GATIONS	\$
5 Date 01/25/2024	6 Payee name Tractor Supply Co.		
7 Amount (\$) \$314.07	8 Payee address; City; 1740 North Belt Line Road	State; Zip Code	
9 TYPE OF	Mesquite, TX 75149	Non-Political	
EXPENDITURE 10 PURPOSE OF EXPENDITURE	X Political      (a) Category (See Categories listed at the top     Advertising Expense	of this schedule) (b) Description	el outside of Texas. Complete Schedule T. tin, TX, officeholder living expense signs
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
Date 01/19/2024	Payee name Versa Printing		
Amount (\$) \$1,710.35	Payee address; City; 2631 Brenner Dr.	State; Zip Code	
TYPE OF	Dallas, TX 75220		
EXPENDITURE	X Political	Non-Political	
OF	(a) Category (See Categories listed at the top Printing Expense	Check if trav	el outside of Texas. Complete Schedule T. tin, TX, officeholder living expense B <b>rS</b>
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

<b>EXPENDITURES</b>	MADE BY	<b>CREDIT CARD</b>
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EXPENDITURE CATEGORIES FOR BOX 10(a)					
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	/- Gift/Award	erage Expense s/Memorials Expense	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Related Expe Travel in District Travel Out of District OTHER (enter a category not listed above)	
	The Inst	ruction Guide explains I	how to complete this form.		
<b>1</b> Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission	Filers)
Sch: 1/4 Rpt: 11/14	Mallory Caraway, E	Barbara L. (Mrs.)		00057485	
4 CREDIT CARD	Name of fina	ncial institution	5 TOTAL OF UNITEMIZ		
ISSUER	Bank of	America	EXPENDITURES CHARGED TO A CRE CARD		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Is	suer Paid	
	\$167.00	01/01/2024			
7 PAYEE	(a) Payee name		(b) Payee address;	City, State, Zi	p Code
			3427 Mavin D. Love F	rwy	
	Access Storage				
			Dallas, TX 75224		
8 PURPOSE OF	(a) Category (See Categories listed at the top		(b) Description		
	Office Overhead/Ren	,	Storage		
X Political					
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule	T. Check if Austin	n, TX, officeholder living expense	
9 Complete ONLY if direct	Candidate/Officeholder	r name C	Office sought	Office held	
expenditure to benefit C/OH					
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Is	suer Paid	
	\$157.32	01/03/2024			
PAYEE	(a) Payee name	•	(b) Payee address;	City, State, Zi	p Code
	Matra by T Mabila		2310 MLK Blvd		
	Metro by T-Mobile				
			Dallas, TX 75215		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description		
	Office Overhead/Ren		Cell Phone		
X Political					
Non-Political	., _	of Texas. Complete Schedule		n, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder		Office sought	Office held	
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Is	suer Paid	
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zi	p Code
PURPOSE OF	(a) Category		(b) Description		
EXPENDITURE	(See Categories listed at the top	of this schedule)			
Political					
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule			
Complete <u>ONLY</u> if direct	Candidate/Officeholder	•	office sought	Office held	
expenditure to benefit C/OH		<b>-</b>			
	1				

	Advertising Expense	EXPE Event Expe		RIES FOR BOX 10(a) Loan Repayment/Reimbursement	Solicitation/Fundr	aising Expense	
	Accounting/Banking	Fees		Office Overhead/Rental Expense	Transportation Ed	quipment & Related	Expense
	Consulting Expense Contributions/ Donations Made By	/ - Food/Beve Gift/Award	erage Expense Is/Memorials Expense	Polling Expense Printing Expense	Travel in District Travel Out of Dist	trict	
	Candidate/Officeholder/Politica			Salaries/Wages/Contract Labor	OTHER (enter a	category not listed a	bove)
			ruction Guide explains	how to complete this form.			
1	Total pages Schedule F4:					(Ethics Commiss	sion Filers)
	Sch: 2/4 Rpt: 12/14	Mallory Caraway, B	Barbara L. (Mrs.)		0005748	5	
4	CREDIT CARD	Name of fina	ncial institution	5 TOTAL OF UNITEMIZE			
	ISSUER	Wells	s Fargo	EXPENDITURES CHARGED TO A CRED	ыт <b>(\$</b>		
			-	CARD	// I		
6	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Iss	uer Paid		
		\$314.07	01/25/2024				
		\$314.07	01/25/2024				
7	PAYEE	(a) Payee name		(b) Payee address;	City,	State,	Zip Cod
				1740 North Belt Line Ro		Otato,	p 000
		Tractor Supply Co.			Juu		
				Mesquite, TX 75149			
8	PURPOSE OF	(a) Category		(b) Description			
0	EXPENDITURE	(See Categories listed at the top	of this schedule)	Stakes for Signs			
	V Dolition	Advertising Expense					
	X Political						
	Non-Political		of Texas. Complete Schedule		TX, officeholder liv		
	Complete ONLY if direct	Candidate/Officeholder	r name C	Office sought	Office he	ld	
е	xpenditure to benefit C/OH		1				
	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Iss	uer Paid		
		\$44.89	01/25/2024				
	PAYEE	(a) Payee name		(b) Payee address;	City,	State,	Zip Cod
				5555 S. Buckner Blvd	,,	,	
		Sam's Club					
				Dallas, TX 75228			
	PURPOSE OF	(a) Category		(b) Description			
	EXPENDITURE	(See Categories listed at the top	of this schedule)	Gas -			
	X Political	Travel In District					
	Non-Political						
			of Texas. Complete Schedule		TX, officeholder liv		
~	Complete ONLY if direct	Candidate/Officeholder	name C	Office sought	Office he	iu	
е	xpenditure to benefit C/OH PAYMENT	(a) Amount Charged	(b) Date of Charge	(a) Data(a) Cradit Card Iaa	uan Daid		
	PATMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Iss	uer Palu		
		\$101.35	01/25/2024				
	DAVEE				0.1		7. 0
	PAYEE	(a) Payee name		(b) Payee address;	City,	State,	Zip Cod
		Home Depot		18855 I-635			
				Mesquite, TX 75150			
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description			
	_	Advertising Expense	- the conclust,	Cable ties for signs			
	X Political						
	Non-Political	(C) Check if travel outside	of Texas. Complete Schedule	e T. Check if Austin,	TX, officeholder liv	ing expense	
	Complete ONLY if direct	Candidate/Officeholder	r name C	Dffice sought	Office he	ld	
е	xpenditure to benefit C/OH						
	ma provided by Teyroo F					Version V/2 E	1 0000-

### **EXPENDITURES MADE BY CREDIT CARD**

# ed Expense

# SCHEDULE F4

Zip Code

Zip Code

Zip Code

	SCHEDULE F4								
EXPENDITURE CATEGORIES FOR BOX 10(a)									
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By		ense rage Expense s/Memorials Expense	Office Overhead/Rental Expense T Polling Expense T	olicitation/Fundraising Expense ransportation Equipment & Related Expense ravel in District ravel Out of District					
Candidate/Officeholder/Politica	l Committee Legal Serv	ices	Salaries/Wages/Contract Labor	DTHER (enter a category not listed above)					
The Instruction Guide explains how to complete this form.									
1 Total pages Schedule F4: Sch: 3/4 Rpt: 13/14		Parbara L (Mrc.)		3 Filer ID (Ethics Commission Filers) 00057485					
4 CREDIT CARD	Mallory Caraway, B	ncial institution	5 TOTAL OF UNITEMIZED						
ISSUER	see previous		EXPENDITURES CHARGED TO A CREDI CARD	\$					
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	er Paid					
	\$699.99	01/04/2024							
7 PAYEE	(a) Payee name	•	(b) Payee address;	City, State, Zip Code					
	Online Candidate	Online Condidate							
Onine Candidate									
8 PURPOSE OF			(b) Description						
EXPENDITURE	URPOSE OF     (a) Category       XPENDITURE     (See Categories listed at the top of this schedule)		Web-Design						
X Political	Advertising Expense								
Non-Political	(C) Check if travel outside of Texas. Complete Schedule T.		T. Check if Austin, TX	, officeholder living expense					
9 Complete <u>ONLY</u> if direct	Candidate/Officeholder name Office sought Office held								
expenditure to benefit C/OH									
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	er Paid					
	\$35.98	01/23/2024							
PAYEE	(a) Payee name	1	(b) Payee address;	City, State, Zip Code					
	Officemax/Depot		Officemax/Depot						
	Oncernax/Depot		2415 North Haskell Ave						
			(b) Description						
EXPENDITURE	PURPOSE OF     (a) Category       EXPENDITURE     (See Categories listed at the top of this schedule)		Copy Paper						
X Political	Office Overhead/Rental Expense								
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule	T. Check if Austin, TX	k, officeholder living expense					
Complete <u>ONLY</u> if direct			Diffice sought	Office held					
expenditure to benefit C/OH									
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	er Paid					
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code					
PURPOSE OF	PURPOSE OF (a) Category		(b) Description						
EXPENDITURE     (a) Subgory       (b) Subgory     (c) Subgory       (c) Subgory     (c) Subgory       (c) Subgory     (c) Subgory									
Political	litical								
Non-Political	(C) Check if travel outside of Texas. Complete Schedule T.								
Complete ONLY if direct									
expenditure to benefit C/OH									

**EXPENDITURES MADE BY CREDIT CARD** 

	Advertising Evenence			• •	elisitation/Fundraising Function			
Advertising Expense Accounting/Banking Consulting Expense		Event Expe Fees Food/Beve	rage Expense	Office Overhead/Rental Expense T	olicitation/Fundraising Expense ransportation Equipment & Related Expense ravel in District			
	Contributions/ Donations Made By Candidate/Officeholder/Politica	/ - Gift/Awards	s/Memorials Expense	Printing Expense T	ravel Out of District THER (enter a category not listed above)			
		-	how to complete this form.	(				
1	Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)			
	Sch: 4/4 Rpt: 14/14	Mallory Caraway, Barbara L. (Mrs.)			00057485			
4	CREDIT CARD	Name of fina	Name of financial institution		•			
	ISSUER	c	Citi	EXPENDITURES CHARGED TO A CREDIT	<b>\$</b>			
				CARD				
6	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	er Paid			
		\$1,710.35	01/19/2024					
_								
7	PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
		Versa Printing		2631 Brenner Dr.				
				Dallas TV 75220				
8	PURPOSE OF	(a) Category		Dallas, TX 75220 (b) Description				
ľ	EXPENDITURE	(See Categories listed at the top of this schedule)		Door Hangers				
	X Political	Printing Expense						
	Non-Political	(C) Check if travel outside	of Texas. Complete Schedule	T. Check if Austin, TX	, officeholder living expense			
9	Complete ONLY if direct	Candidate/Officeholder	name C	Diffice sought	Office held			
е	expenditure to benefit C/OH							