#### FORM JC/OH JUDICIAL CANDIDATE / OFFICEHOLDER **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Total pages filed: Filer ID The JC/OH Instruction Guide explains how to complete this form. (Ethics Commission Filers) 00088264 11 CANDIDATE / MS / MRS / MR **FIRST** MI **OFFICE USE ONLY OFFICEHOLDER** Mrs. Colleen M. NAME Date Received **ELECTRONICALLY FILED** 02/26/2024 NICKNAME LAST **SUFFIX** Manske CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; CITY; Date Hand-delivered or Date Postmarked ZIP CODE **OFFICEHOLDER** 121 E. Monseratte MAILING Receipt # Amount **ADDRESS** Change of Address El Campo, TX 77437 Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Mrs. Francis NAME NICKNAME LAST **SUFFIX** Cerillo STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE **CAMPAIGN** APT / SUITE #; CITY; STATE; **TREASURER** 121 E. Monseratte **ADDRESS** (Residence or Business) El Campo, TX 77437 **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (713) 206-9540 **PHONE** REPORT TYPE 30th day before election Runoff 15th day after campaign treasurer January 15 appointment (officeholder only) July 15 8th day before election Exceeded modified Final Report (Attach C/OH-FR) reporting limit PERIOD Month Month Day Year Day Year **COVERED THROUGH** 01/26/2024 02/24/2024 10 ELECTION **ELECTION DATE ELECTION TYPE** Day Month Year χ Primary Runoff Other 03/05/2024 General Special OFFICE HELD (if any) 12 OFFICE SOUGHT (if known) 11 OFFICE District Judge District 23

## JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

## FORM JC/OH COVER SHEET PG 2

2 of 11

| 13 C / OH NAME                                 | Manske, Colleen M. (             | Mrs.)                  |  | <b>14</b> Filer ID 00088264                  | (Ethics Com                     | mission Filers)      |
|--|----------------------------------|------------------------|--|--|---------------------------------|----------------------|
| 15 NOTICE<br>FROM<br>POLITICAL<br>COMMITTEE(S) | candidate / officeholder.        | These expenditure      | is accepted or political expenditu<br>is may have been made without t<br>required to report this information | he candidate's or of                         | ficeholder's kn                 | owledge or           |
| Additional Pages                               | COMMITTEE TYPE                   | COMMITTEE NAM          | ME   |  |                                 |                      |
| ш  | GENERAL                          |                        |  |  |                                 |                      |
|  |                                  | COMMITTEE ADI          | DRESS  |  |                                 |                      |
|  | SPECIFIC                         |                        |  |  |                                 |                      |
|  |                                  | COMMITTEE CAN          | MPAIGN TREASURER NAME  |  |                                 |                      |
|  |                                  | COMMITTEE CAN          | MPAIGN TREASURER ADDRES  | SS   |                                 |                      |
|  |                                  |                        |  |  |                                 |                      |
| 16 CONTRIBUTION<br>TOTALS                      |                                  |                        | CONTRIBUTIONS(OTHER THAN<br>CONTRIBUTIONS MADE ELEC  |  | s, <b>\$</b>                    | 0.00                 |
|  |                                  | ICAL CONTRIBU          | JTIONS<br>S, OR GUARANTEES OF LOANS  | S)   | \$                              | 1,000.00             |
| EXPENDITURE<br>TOTALS                          | 3. TOTAL UNITEM                  | IZED POLITICAL E       | XPENDITURES  | ,  | \$                              | 0.00                 |
|  | 4. TOTAL POLIT                   | ICAL EXPENDIT          | URES   |  | \$                              | 12,186.09            |
| CONTRIBUTION<br>BALANCE                        | 5. TOTAL POLITIC REPORTING PE    |                        | NS MAINTAINED AS OF THE LA   | AST DAY OF THE                               | \$                              | 6,039.41             |
| OUTSTANDING<br>LOAN TOTALS                     | 6. TOTAL PRINCIF<br>OF THE REPOR |                        | LL OUTSTANDING LOANS AS  | OF THE LAST DAY                              | \$                              | 10,000.00            |
| 17 AFFIDAVIT                                   |                                  |                        |  |  |                                 |                      |
|  |                                  |                        | I swear, or affirm, under penalty<br>true and correct and includes al<br>under Title 15, Election Code.      | of perjury, that the all information require | accompanying<br>d to be reporte | report is<br>d by me |
|  |                                  |                        | Mrs (  | Colleen M. Manske                            | <b>.</b>                        |                      |
|  |                                  |                        |  | Candidate or Officel                         |                                 |                      |
| AFFIX NO                                       | ΓARY STAMP / SEAL AΒ             | OVE                    |  |  |                                 |                      |
|  |                                  |                        |  |  |                                 |                      |
|  |                                  |                        | s my hand and seal of office.  | , this the                                   |                                 | day                  |
| U  | , 20, 10 00                      | orany willion, without | s my nama and sear of office.  |  |                                 |                      |
| Signature of office                            | er administering oath            | Printed name           | of officer administering oath  | Title of offi                                | cer administer                  | ing oath             |

### **SUBTOTALS - JC/OH**

## FORM JC/OH COVER SHEET PG 3

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|  |        |  |                       |    | 3 01 11  |
|--|--------|--|-----------------------|----|----------|
|  | ER NAN | (Ethi  | cs Commission Filers) |    |          |
| <b>20</b> SC   | HEDUL  |  | SUBTOTAL AMOUNT       |    |          |
| 1.   | X      | SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)        |                       | \$ | 750.00   |
| 2.   | Х      | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS        |                       | \$ | 250.00   |
| 3.   |        | SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)                    |                       | \$ |          |
| 4.   |        | SCHEDULE E(J): LOANS (JUDICIAL)                                    |                       | \$ |          |
| 5. X SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS                  |        |  |                       |    | 6,417.73 |
| 6.   | X      | \$   | 4,586.44              |    |          |
| 7.   |        | \$   |                       |    |          |
| 8.   | X      | \$   | 590.96                |    |          |
| 9. X SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS                            |        |  |                       |    | 590.96   |
| 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 |        |  |                       |    |          |
|  |        |  |                       |    |          |

| MONET                      | TARY POLITICAL CONTRIBUTION   | DNS                             | SCHEDULE A(J)1                                      |
|----------------------------|---|---------------------------------|---|
| The Instru                 | ction Guide explains how to complete this f   | orm.                            | 1 Total pages Schedule A(J)1:<br>Sch: 1/1 Rpt: 4/11 |
| 2 FILER NAME<br>Manske, Co | :<br>illeen M. (Mrs.)   |                                 | 3 Filer ID (Ethics Commission Filers) 00088264      |
| 4 Date 02/02/2024          | 5 Full name of contributor out-of-state PAC (ID#:_ Boettcher, Ruth (Mrs.)  6 Contributor address; City; State; Zip Code |                                 | 7 Amount of Contribution (\$) \$500.00              |
|                            | East Bernard, TX 77435  |                                 |   |
| 8 Contributor's            | Principal Occupation  | 9 Contributor's Job Title       |   |
| Retired                    |   | Retired                         |   |
|                            | employer/law firm   | 11 Law firm of contributor's sp | oouse (if any)                                      |
| n/a                        |   | n/a                             |   |
| 12 If contributor<br>n/a   | is a child, law firm of parent(s) (if any)  | n/a                             |   |
| Date                       | Full name of contributor out-of-state PAC (ID#:_  | )                               | Amount of Contribution (\$)                         |
| 02/15/2024                 | William, Roberson (Mr.)   |                                 | \$250.00  |
|                            | Contributor address; City; State; Zip Code  Pearlland, TX 77584   |                                 |   |
| Contributor's              | Principal Occupation  | Contributor's Job Title         |   |
| Surprise Va                | lley Resources LLC  | Landman                         |   |
| Contributor's              | employer/law firm   | Law firm of contributor's sp    | oouse (if any)                                      |
| n/a                        |   | n/a                             |   |
| If contributor             | is a child, law firm of parent(s) (if any)  |                                 |   |
| n/a                        |   | n/a                             |   |
|                            |   |                                 |   |

### NON-MONETARY (IN-KIND) POLITICAL SCHEDULE A2 **CONTRIBUTIONS** 1 Total pages Schedule A2: The Instruction Guide explains how to complete this form. Sch: 1/1 Rpt: 5/11 FILER NAME 3 Filer ID (Ethics Commission Filers) Manske, Colleen M. (Mrs.) 00088264 \$ TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS Full name of contributor 9 In-kind contribution out-of-state PAC (ID#: Amount of contribution (\$) description 02/22/2024 Sargent Area Chamber of Commerce \$250.00 | Sponsor for Golf 7 Contributor address; City; State; Zip Code Tournament Sargent, TX 77404 Check if travel outside of Texas. Complete Schedule T. (See instructions) 10 Principal occupation / Job title (FOR NON-JUDICIAL) (See instructions) 11 Employer (FOR NON-JUDICIAL) 12 Contributor's principal occupation (FOR JUDICIAL) 13 Contributor's job title (FOR JUDICIAL) 14 Contributor's employer/law firm (FOR JUDICIAL) 15 Law firm of contributor's spouse (if any) (FOR JUDICIAL) 16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)

### 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 Comi Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

|   | Contributions/ Donations Made By<br>Candidate/Officeholder/Politica<br>Credit Card Payment |  |
|---|--|--|
| 1 | Total pages Schedule F1:   | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)   |
| • | Sch: 1/2 Rpt: 6/11   | Manske, Colleen M. (Mrs.)  |
| 4 | Date   | 5 Payee name   |
|   | 02/23/2024   | American Express   |
| 6 | Amount (\$)  | 7 Payee address; City; State; Zip Code   |
|   | \$1,206.90   | P.O. Box 6031  |
|   |  |  |
|   |  | Carol Stream, IL 60197-6031  |
| 8 | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description   |
|   | OF<br>EXPENDITURE  | Credit Card Payment Check if travel outside of Texas. Complete Schedule T.   |
|   |  | Check if Austin, TX, officeholder living expense   |
|   |  | Payment to American Express for charges made 12/29/2023  |
| _ | 0 1: 0 1 1 1 1   |  |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OI                                 | Candidate/Officeholder name Office sought Office held  |
|   | ·  |  |
|   | Date   | Payee name   |
|   | 02/13/2024   | Bay and Beyond Broadcasting LLC  |
|   | Amount (\$)  | Payee address; City; State; Zip Code   |
|   | \$1,570.00   | 3000 Wyatt Ave   |
|   |  |  |
|   |  | Bay City, TX 77414   |
|   | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule) (b) Description   |
|   | EXPENDITURE  | Advertising Expense Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense             |
|   |  | Radio Ads  |
|   |  |  |
|   | Complete ONLY if direct  | Candidate/Officeholder name Office sought Office held  |
|   | expenditure to benefit C/OI  |  |
| H | Date   | Payee name   |
|   | 02/13/2024   | KULP-FM/AM   |
|   |  |  |
|   | Amount (\$) \$1,122.00   | Payee address; City; State; Zip Code P.O. Box 390  |
|   | Φ1,122.00  | P.O. BOX 390   |
|   |  | FLO TV 77407   |
|   |  | El Campo, TX 77437   |
|   | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule)  (b) Description  Check if travel outside of Taxes, Complete Schedule T |
|   | EXPENDITURE  | Advertising Expense Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense             |
|   |  | Radio Ads  |
|   |  |  |
|   | Complete ONLY if direct  | Candidate/Officeholder name Office sought Office held  |
|   | expenditure to benefit C/OI  |  |
|   |  |  |
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### 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 Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salarice/Magne/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

|   | Contributions/ Donations Made By<br>Candidate/Officeholder/Politica<br>Credit Card Payment | Folling Expense Folling Expense Travel in District Gift/Awards/Memorials Expense Printing Expense Travel Out of District I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above)  The Instruction Guide explains how to complete this form. |
|---|--|--|
| 1 | Total pages Schedule F1:   | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)   |
|   | Sch: 2/2 Rpt: 7/11   | Manske, Colleen M. (Mrs.) 00088264   |
| 4 | Date   | 5 Payee name   |
|   | 02/13/2024   | Silverback Solutions USA   |
| 6 | Amount (\$)  | 7 Payee address; City; State; Zip Code   |
|   | \$2,518.83   | 2905 Hutchins Ln   |
|   |  |  |
|   |  | El Campo, TX 77437   |
| 8 | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description   |
|   | OF<br>EXPENDITURE  | Printing Expense Check if travel outside of Texas. Complete Schedule T.  |
|   | LXI LINDITORE  | Check if Austin, TX, officeholder living expense   |
|   |  | Envelops, letterhead; labels; postcards; postcard mailing services   |
|   |  | mailing Services   |
| 9 | Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name Office sought Office held  |
|   |  |  |

#### UNPAID INCURRED OBLIGATIONS SCHEDULE F2 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F2: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 1/1 Rpt: 8/11 Manske, Colleen M. (Mrs.) 00088264 \$ TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS 5 Date Payee name 02/15/2024 Silverback Solutions USA Amount (\$) Payee address; State; Zip Code City; \$1,250.00 2905 Hutchins Ln El Campo, TX 77437 TYPE OF Non-Political Х Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Consulting Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Marketing Consultation/Graphic Design/change orders 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 02/15/2024 Silverback Solutions USA Amount (\$) Payee address; City; State; Zip Code \$3,336.44 2905 Hutchins Ln El Campo, TX 77437 TYPE OF Political Non-Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Postcard Mailing Service Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

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

#### SCHEDULE F4

#### **EXPENDITURE CATEGORIES FOR BOX 10(a)**

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense 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

| Candidate/Officeholder/Politica |                                   | ices Sal<br>ruction Guide explains how |                                    | THER (enter a category not listed above)  |
|---------------------------------|-----------------------------------|--|------------------------------------|---|
| 4 7 1 0 1 1 54                  |                                   | ruction Guide explains now             | to complete this form.             | le en la celtino di unitati en la celtino |
| 1 Total pages Schedule F4:      |                                   | (1.4 )                                 |                                    | 3 Filer ID (Ethics Commission Filers)     |
| Sch: 1/1 Rpt: 9/11              | Manske, Colleen M                 | -                                      | 1                                  | 00088264                                  |
| 4 CREDIT CARD                   | Name of finar                     | ncial institution                      | 5 TOTAL OF UNITEMIZED EXPENDITURES | <br> \$                                   |
| ISSUER                          | America                           | n Express                              | CHARGED TO A CREDIT                | I '                                       |
|                                 |                                   |  | CARD                               |   |
| 6 PAYMENT                       | (a) Amount Charged                | (b) Date of Charge                     | (c) Date(s) Credit Card Issue      | Paid                                      |
|                                 | \$186.17                          | 02/06/2024                             |                                    |   |
|                                 |                                   |  |                                    |   |
| 7 PAYEE                         | (a) Payee name                    |  | (b) Payee address;                 | City, State, Zip Code                     |
|                                 |                                   |  | 275 Wyman St.                      |   |
|                                 | VistaPrint                        |  |                                    |   |
|                                 |                                   |  | Waltham, MA 02451                  |   |
| 8 PURPOSE OF                    | (a) Category                      |  | (b) Description                    |   |
| EXPENDITURE                     | (See Categories listed at the top | of this schedule)                      | Car Magnets                        |   |
| 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 Office                            | e sought                           | Office held                               |
| expenditure to benefit C/OH     |                                   |  |                                    |   |
| PAYMENT                         | (a) Amount Charged                | (b) Date of Charge                     | (c) Date(s) Credit Card Issuer     | Paid                                      |
|                                 | \$404.79                          | 02/09/2024                             |                                    |   |
|                                 | 41011110                          | 02/00/2021                             |                                    |   |
| PAYEE                           | (a) Payee name                    |  | (b) Payee address;                 | City, State, Zip Code                     |
|                                 |                                   |  | 275 Wyman St.                      |   |
|                                 | VistaPrint                        |  |                                    |   |
|                                 |                                   |  | Waltham, MA 02451                  |   |
| PURPOSE OF                      | (a) Category                      |  | (b) Description                    |   |
| EXPENDITURE                     | (See Categories listed at the top | of this schedule)                      | Envelope Seals, Labels, E          | Business Cards, Note Cards                |
| X Political                     | Printing Expense                  |  |                                    |   |
| Non-Political                   | (c) Check if travel outside       | of Texas. Complete Schedule T.         | Check if Austin, TX,               | officeholder living expense               |
| Complete ONLY if direct         | Candidate/Officeholder            | name Office                            | e sought                           | Office held                               |
| expenditure to benefit C/OH     |                                   |  |                                    |   |
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### POLITICAL EXPENDITURES FROM PERSONAL FUNDS

#### SCHEDULE G

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

|   | Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment |     | Fe<br>Fo<br>G<br>mmittee Le             | vent Expense<br>ees<br>ood/Beverage Expense<br>ift/Awards/Memorials Expense<br>egal Services<br>The Instruction Guide expla | Office O<br>Polling E<br>Printing<br>Salaries | Expense<br>/Wages/Contract Labor |    | Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above) |
|---|--|-----|---|---|---|----------------------------------|----|---|
| ┡ | Total pages Schedule G:  | 12  | FILER NAME                              |   |   |                                  | 3  | Filer ID (Ethics Commission Filers)   |
| ľ | Sch: 1/1 Rpt: 10/11  | _   | Manske, Coll                            | een M. (Mrs.)   |   |                                  | •  | Filer ID (Ethics Commission Filers) 00088264  |
| 4 | Date   | 5   | Payee name                              |   |   |                                  |    |   |
|   | 02/06/2024   |     | VistaPrint                              |   |   |                                  |    |   |
| 6 | Amount (\$)  | 7   | Payee address                           | ; City; St  | ate; Zip C                                    | ode                              |    |   |
|   | \$186.17   |     | 275 Wyman S                             | St.   |   |                                  |    |   |
|   | Reimbursement from political contributions intended  |     | Waltham, MA                             | 02451   |   |                                  |    |   |
| 8 | PURPOSE  | (a) | Category (See                           | Categories listed at the top of this  | s schedule)                                   | (b) Description                  | С  | heck if travel outside of Texas. Complete Schedule T.   |
|   | OF<br>EXPENDITURE  |     | Printing Expe                           | ense  |   |                                  | C  | heck if Austin, TX, officeholder living expense   |
|   | EXI ENDITORE   |     |   |   |   | Car Magnets                      |    |   |
| Ļ | 0 1 0 0 1 1 1 1  | Ĺ   | " I · · · · · · · · · · · · · · · · · · |   |   | 0"                               |    | 000   |
| 9 | Complete ONLY if direct expenditure to benefit C/OH  | Ca  | ndidate/Officeho                        | lider name  |   | Office sought                    |    | Office held   |
|   | Date   |     | Payee name                              |   |   |                                  |    |   |
|   | 02/09/2024   |     | VistaPrint                              |   |   |                                  |    |   |
|   | Amount (\$)  |     | Payee address                           | ; City; St  | ate; Zip C                                    | ode                              |    |   |
|   | \$404.79   |     | 275 Wyman S                             | St.   |   |                                  |    |   |
|   | Reimbursement from political contributions intended  |     | Waltham, MA                             | v 02451   |   |                                  |    |   |
|   | PURPOSE  |     | Category (See                           | Categories listed at the top of this  | schedule)                                     | Description                      | C  | heck if travel outside of Texas. Complete Schedule T.   |
|   | OF<br>EXPENDITURE  |     | Printing Expe                           | ense  |   |                                  | C  | heck if Austin, TX, officeholder living expense   |
|   |  |     |   |   |   | Envelope Seals;                  | La | bels; Business Cards; Note Cards  |
|   | Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Ca  | ndidate/Officeho                        | lder name   |   | Office sought                    |    | Office held   |
|   |  |     |   |   |   |                                  |    |   |

| OUTSTAN                      | NDING LOANS                                  | SCHEDULE L                                       |  |  |  |
|------------------------------|--|--|--|--|--|
| The Instruction              | on Guide explains how to complete this form. | 1 Total pages Schedule L:<br>Sch: 1/1 Rpt: 11/11 |  |  |  |
| FILER NAME<br>Manske, Collee | en M. (Mrs.)                                 | 3 Filer ID (Ethics Commission Filers) 00088264   |  |  |  |
| LENDER<br>INFORMATION        | 4 Name of lender Marshall, Ron (Mr.)         | I  |  |  |  |
|                              | 5 Lender address; City; State; Zip Code      |  |  |  |  |
|                              | Round Rock, TX 78665                         |  |  |  |  |
| GUARANTOR<br>INFORMATION     | 6 Name of guarantor                          |  |  |  |  |
| X not applicable             | 7 Guarantor address; City; State; Zip Code   |  |  |  |  |
|                              |  |  |  |  |  |
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