

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE
COVER SHEET PG 1

The DCE Instruction Guide explains how to complete this form.		1 Filer ID (Ethics Commission Filers) 00088606	2 Total pages filed: 7	
3 FILER NAME	MS / MRS / MR	FIRST	MI	OFFICE USE ONLY Date Received ELECTRONICALLY FILED 04/16/2024 Date Hand-delivered or Date Postmarked Receipt # Amount Date Processed Date Imaged
		SUFFIX	
NICKNAME		LAST		
Commit to Students				
4 FILER ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE			
	3000 Pegasus Park Dr			
<input type="checkbox"/> Change of Address	Dallas, TX 75247			
5 FILER PHONE	AREA CODE	PHONE NUMBER	EXTENSION	
(202) 849-9002				
6 REPORT TYPE	<input type="checkbox"/> January 15	<input type="checkbox"/> 30th day before election		
	<input type="checkbox"/> July 15	<input checked="" type="checkbox"/> 8th day before election		
		<input type="checkbox"/> Runoff		
7 PERIOD COVERED	Month Day Year	THROUGH	Month Day Year	
03/01/2024			04/24/2024	
8 ELECTION	ELECTION DATE		ELECTION TYPE	
	Month Day Year	<input type="checkbox"/> Primary	<input type="checkbox"/> Runoff <input type="checkbox"/> Other	
05/04/2024		<input type="checkbox"/> General	<input checked="" type="checkbox"/> Special	
9 FILER ACTIVITY (Attach lists on plain paper to complete this report if necessary.)	1. Candidates (Identify by name or, if applicable, classify by party.)		A. Supported Kevin Carbo Mesquite ISD Place 7	
			B. Opposed	
	2. Measures (Describe by date and location of election and nature of issue.)		A. Supported	
			B. Opposed	
	3. Officeholders Assisted (Identify by name or, if applicable, classify by party.)			
GO TO PAGE 2				

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM **DCE**
COVER SHEET PG 2

10 FILER NAME Commit to Students		11 Filer ID (Ethics Commission Filers) 00088606
12 EXPENDITURE TOTALS	1. TOTAL UNITEMIZED POLITICAL EXPENDITURES	\$ 0.00
	2. TOTAL POLITICAL EXPENDITURES	\$ 49,350.00

13 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.

Signature of Filer
or
Signature of individual with authority to sign on behalf of entity
(only if Filer is an entity)

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 - DCE

FORM DCE
COVER SHEET PG 3
3 of 7

14 FILER NAME Commit to Students		15 Filer ID (Ethics Commission Filers) 00088606
16 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES	\$ 49,350.00
2.	<input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
3.	<input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$

POLITICAL EXPENDITURES

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.

1 Total pages Schedule F1: Sch: 1/3 Rpt: 4/7	2 FILER NAME Commit to Students	3 Filer ID (Ethics Commission Filers) 00088606
4 Date 03/01/2024	5 Payee name Topham Guerin LLC	
6 Amount (\$) \$6,437.50 <input type="checkbox"/> Expenditure from corporate funds	7 Payee address; City; State; Zip Code 8 The Green, Ste B DOVER , DE 19901	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Advertising (creative production and media placement)
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Bonnen, Greg	Office sought State Representative District 24
		Office held State Representative District 24
Date 03/01/2024	Payee name Topham Guerin LLC	
Amount (\$) \$437.50 <input type="checkbox"/> Expenditure from corporate funds	Payee address; City; State; Zip Code 8 The Green, Ste B DOVER , DE 19901	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Website (landing page/microsite)
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Buckley, Brad	Office sought State Representative District 54
		Office held State Representative District 54
Date 03/01/2024	Payee name Topham Guerin LLC	
Amount (\$) \$437.50 <input type="checkbox"/> Expenditure from corporate funds	Payee address; City; State; Zip Code 8 The Green, Ste B DOVER , DE 19901	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Website (landing page/microsite)
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Maynard, Tom	Office sought State Board Of Education District
		Office held State Board Of Education

POLITICAL EXPENDITURES

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)

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1 Total pages Schedule F1: Sch: 2/3 Rpt: 5/7	2 FILER NAME Commit to Students	3 Filer ID (Ethics Commission Filers) 00088606
4 Date 03/01/2024	5 Payee name Topham Guerin LLC	
6 Amount (\$) \$437.50 <input type="checkbox"/> Expenditure from corporate funds	7 Payee address; City; State; Zip Code 8 The Green, Ste B DOVER , DE 19901	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Website (landing page/microsite)
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Bonnen, Greg	Office sought State Representative District 24
		Office held State Representative District 24
Date 03/01/2024	Payee name Topham Guerin LLC	
Amount (\$) \$8,937.50 <input type="checkbox"/> Expenditure from corporate funds	Payee address; City; State; Zip Code 8 The Green, Ste B DOVER , DE 19901	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Advertising (creative production and media placement)
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Dutton, Harold	Office sought State Representative District 142
		Office held State Representative District
Date 03/01/2024	Payee name Topham Guerin LLC	
Amount (\$) \$8,937.50 <input type="checkbox"/> Expenditure from corporate funds	Payee address; City; State; Zip Code 8 The Green, Ste B DOVER , DE 19901	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Advertising (creative production and media placement)
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Maynard, Tom	Office sought State Board Of Education District
		Office held State Board Of Education

POLITICAL EXPENDITURES

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)

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1 Total pages Schedule F1: Sch: 3/3 Rpt: 6/7	2 FILER NAME Commit to Students	3 Filer ID (Ethics Commission Filers) 00088606
4 Date 03/01/2024	5 Payee name Topham Guerin LLC	
6 Amount (\$) \$6,437.50 <input type="checkbox"/> Expenditure from corporate funds	7 Payee address; City; State; Zip Code 8 The Green, Ste B DOVER , DE 19901	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Advertising (creative production and media placement)
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Buckley, Brad	Office sought State Representative District 54
		Office held State Representative District 54
Date 03/01/2024	Payee name Topham Guerin LLC	
Amount (\$) \$437.50 <input type="checkbox"/> Expenditure from corporate funds	Payee address; City; State; Zip Code 8 The Green, Ste B DOVER , DE 19901	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Website (landing page/microsite)
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Dutton, Harold	Office sought State Representative District 124
		Office held State Representative District
Date 04/10/2024	Payee name Topham Guerin LLC	
Amount (\$) \$16,850.00 <input type="checkbox"/> Expenditure from corporate funds	Payee address; City; State; Zip Code 8 The Green, Ste B DOVER , DE 19901	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Advertising (creative production and media placement)
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Carbo, Kevin	Office sought Mesquite ISD Place 7
		Office held

TEXT ANNOTATION

Sch: 1/1 Rpt: 7/7

FILER NAME
Commit to Students

Filer ID (Ethics Commission Filers)
00088606

Schedule
F1

Information entered by filer as a memo:

The following expenditures were made for the March 5 primary. These expenditures were previously disclosed on a Daily-E DCE on March 4, 2024.

Topham Guerin LLC \$8,937.50 Advertising Expense in support of Harold Dutton for State Representative District 142

Topham Guerin LLC \$8,937.50 Advertising Expense in support of Tom Maynard for State Board of Education District 10

Topham Guerin LLC \$6,437.50 Advertising Expense in support of Greg Bonnen for State Representative District 24

Topham Guerin LLC \$6,437.50 Advertising Expense in support of Brad Buckley for State Representative District 54

Topham Guerin LLC \$437.50 Advertising Expense in support of Harold Dutton for State Representative District 142

Topham Guerin LLC \$437.50 Advertising Expense in support of Tom Maynard for State Board of Education District 10

Topham Guerin LLC \$437.50 Advertising Expense in support of Greg Bonnen for State Representative District 24

Topham Guerin LLC \$437.50 Advertising Expense in support of Brad Buckley for State Representative District 54