CORRECTION/AMENDMENT AFFIDAVIT FORM COR-DCE FOR DIRECT CAMPAIGN EXPENDITURES Filer ID (Ethics Commission Filers) 2 Total pages filed: **OFFICE USE ONLY** 00088606 Date Received 3 FILER NAME Commit to Students **ELECTRONICALLY FILED** 04/24/2024 Date Hand-delivered or Date Postmarked ORIGINAL X Runoff January 15 REPORT TYPE Receipt # Amount July 15 10th day after campaign treasurer resignation 30th day before election Dissolution report Date Processed 8th day before election Other (specify) ORIGINAL PERIOD Month Month Year Day Year Day Date Imaged **COVERED THROUGH** 04/25/2024 05/18/2024 6 EXPLANATION OF CORRECTION Amended report 4/24/24 to reflect a change in the advertising expense to support Tom Maynard. AFFIDAVIT I swear, or affirm, under penalty of perjury, that this corrected report is true and correct. Check the box next to any and all applicable statements: Semiannual reports: I swear or affirm, that the original report was made in good faith and without an intent to mislead or to misrepresent the information contained in the report. Other reports: I swear, or affirm, that I am filing this corrected report not later than the 14th business day after the date I learned that the report as originally filed is inaccurate or incomplete. I swear, or affirm, that any error or omission in the report as originally filed was made in good faith. Signature of Campaign Treasurer AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said ____, this the ____ _____, 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 Remember To Attach Any Part Of The Campaign Finance Report Form **Needed To Report And Explain Corrections**

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 1

The DCE Instruction G	1	2 Total pages filed: 5				
3 FILER NAME	R NAME MS / MRS / MR FIRST MI			OFFICE U	OFFICE USE ONLY	
	NICKNAME	LAST Commit to Stu	dents	SUFFIX	Date Received ELECTRONICA 04/24/2024	LLY FILED
4 FILER ADDRESS		BOX; APT / SUITE #; CITY; STATE; ZIP CODE				
	3000 Pegasus Park Dr				Date Hand-delivered or	Date Postmarked
Change of Address	Dallas, TX 75247				Receipt #	Amount
5 FILER PHONE	AREA CODE PHO	ONE NUMBER	EXTENSION			
	(202) 849-9002				Date Processed	
6 REPORT TYPE	January 15	30	th day before elec	ction	Date Imaged	
	July 15	Btl	h day before elect	ion		
		X Ru	unoff			
7 PERIOD COVERED	Month Day Yea 04/25/2024		HROUGH	Month Da 05/18/2		
8 ELECTION	ELECTION DATE Month Day Yea 05/28/2024		Primary General	ELECTION X Runoff Special	N TYPE Other	
9 FILER ACTIVITY	Candidates (Identify by name or, if applicable, classify by party.)	A. Supported To	om Maynard	State Board Of Edu	ucation	
(Attach lists on plain paper to complete this report if		B. Opposed				
necessary.)	Measures (Describe by date and location of election and nature of issue.)	A. Supported				
		B. Opposed				
	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

0 FILER NAME					11 Filer ID	(Ethics Commission Filers)
Commit to Students					00088606	
2 EXPENDITURE	1. TOTAL UNITE	EMIZED POLITICAL	EXPENDITURES			
TOTALS					\$	0.00
	2. TOTAL POL	ITICAL EXPENDI	TIIDES			
	Z. TOTAL POL	ITICAL EXPENDI	IORLS		\$	20,200.00
A FEID AVIIT						
3 AFFIDAVIT						
			I swear, or affirm, under	penalty of pe	erjury, that the ac	ccompanying report is
			true and correct and includer Title 15, Election C		rmation required	to be reported by me
			, , , , , , , , , , , , , , , , , , , ,			
				Signatu	ure of Filer	
			Signature of indiv	idual with a	Or uthority to sign of	hehalf of entity
			Signature of indiv			i benan or entity
				(Only II FIIE	er is an entity)	
AFFIX NOTARY STAME	/ SEAL ABOVE					
Sworn to and subscribed					this the	day
OT	_, 20, to (certify which, withess	my hand and seal of office	ce.		
Signature of officer ac	lministering oath	Printed name	of officer administering of	ath	Title of office	er administering oath

SU	BT	FORM DCE		
			C	OVER SHEET PG 3 4 of 5
	R NAM	ME Students	15 Filer ID 00088606	(Ethics Commission Filers)
		E SUBTOTALS SCHEDULE	l	SUBTOTAL AMOUNT
1.	Х	SCHEDULE F1: POLITICAL EXPENDITURES		\$ 20,200.00
2.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
3.		SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$

POLITICAL EXPENDITURES SCHEDULE F1 **EXPENDITURE CATEGORIES FOR BOX 8(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 Travel Out of District OTHER (enter a category not listed above) Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule F1: 2 FILER NAME Filer ID (Ethics Commission Filers) 00088606 Sch: 1/1 Rpt: 5/5 Commit to Students 4 Date Payee name 04/25/2024 Topham Guerin LLC 6 Amount (\$) Payee address; State; Zip Code \$20,200.00 8 The Green, Ste B Expenditure from DOVER, DE 19901 corporate funds 8 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Advertising (creative production and media placement) Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Maynard, Tom State Board Of Education