DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE **COVER SHEET PG 1**

The DCE Instruction G	Guide explains how to comp	plete this form.	1 Filer ID (Ethics Commission File 00088787	ers)	2 Total pages file	
3 FILER NAME	MS / MRS / MR	FIRST	•	MI	OFFICE L	JSE ONLY
	NICKNAME	LAST Prosperity Allia	ance, Inc.	SUFFIX	Date Received ELECTRONICA 05/20/2024	LLY FILED
4 FILER ADDRESS	ADDRESS / PO BOX; AF	PT / SUITE #; CIT	Y; STATE;	ZIP CODE		
	9480 Main Street				Date Hand-delivered or	Date Postmarked
Change of Address	#1188 Fairfax, VA 22031				Receipt #	Amount
5 FILER PHONE		ONE NUMBER	EXTENSION			
	(804) 591-0050				Date Processed	
6 REPORT TYPE	January 15	30	th day before election		Date Imaged	
	July 15		n day before election			
7 PERIOD	Month Day Yea	r		Month Day	Year	
COVERED	05/17/2024	Tŀ	IROUGH	05/18/202	4	
8 ELECTION	ELECTION DATE			ELECTION T	YPE	
	Month Day Yea 05/28/2024	r 🗆 P	rimary X	Runoff	Other	
	00,20,2021		ieneral	Special		
9 FILER	1. Candidates	A. Supported				
ACTIVITY	(Identify by name or, if applicable, classify by party.)					
(Attach lists on plain paper to complete this report if		B. Opposed TI	rey Wharton State I	Representative		
necessary.)	2. Measures	A. Supported				
	(Describe by date and location of election and nature of issue.)					
		B. Opposed				
	3. Officeholders Assisted					
	(Identify by name or, if applicable, classify by party.)					
		GO 1	O PAGE 2			
Forms provided by Te	exas Ethics Commission	www.et	hics.state.tx.us		Versic	n V4.1.0.d378aba0

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 2

FILER NAME			11 Filer ID	(Ethics Commission Filers
Prosperity Alliance,			00088787	
EXPENDITURE TOTALS	1. TOTAL UNITEM	IZED POLITICAL EXPENDITURES	\$	C
	2. TOTAL POLIT	2. TOTAL POLITICAL EXPENDITURES		14,548
AFFIDAVIT	I		I	
		I swear, or affirm, under penalty true and correct and includes al under Title 15, Election Code.	r of perjury, that the a I information required	ccompanying report is I to be reported by me
		Si Signature of individual w	gnature of Filer or	n hehalf of entity
			if Filer is an entity)	in benan of entity
AFFIX NOTARY STA	MP / SEAL ABOVE			
Sworn to and subscri		id	, this the	day
Sworn to and subscri of	, 20, to cer	id rtify which, witness my hand and seal of office. Printed name of officer administering oath		day
Sworn to and subscri of	, 20, to cer	rtify which, witness my hand and seal of office.		
Sworn to and subscri of	, 20, to cer	rtify which, witness my hand and seal of office.		
Sworn to and subscri of	, 20, to cer	rtify which, witness my hand and seal of office.		
Sworn to and subscri of	, 20, to cer	rtify which, witness my hand and seal of office.		
Sworn to and subscri of	, 20, to cer	rtify which, witness my hand and seal of office.		
Sworn to and subscri of	, 20, to cer	rtify which, witness my hand and seal of office.		
Sworn to and subscri of	, 20, to cer	rtify which, witness my hand and seal of office.		

SUBTOTALS - DCE	CC	FOI	RM DCE ET PG 3 3 of 4
14 FILER NAME Prosperity Alliance, Inc.	15 Filer ID 00088787	(Ethics Comm	ission Filers)
16 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOT	AL AMOUNT
1. X SCHEDULE F1: POLITICAL EXPENDITURES		\$	14,548.65
2. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	
3. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	

POLITICAL EXI	PENDITURES	SCHEDULE F1			
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Fees Office Overhi Food/Beverage Expense Polling Expen Gift/Awards/Memorials Expense Printing Expe	nent/Reimbursement Solicitation/Fundraising Expense ead/Rental Expense Transportation Equipment & Related Expense nse Travel in District ense Travel Out of District ges/Contract Labor OTHER (enter a category not listed above)			
1 Total pages Schedule F1: Sch: 1/1 Rpt: 4/4	2 FILER NAME 3 Filer ID (Ethics Commission Filers) Prosperity Alliance, Inc. 00088787				
4 Date 05/17/2024	5 Payee name TARGETED CREATIVE COMMUNICATIONS, INC				
6 Amount (\$) \$4,849.55	7 Payee address; City; State; Zip Code 106 South Columbus St				
corporate funds	ALEXANDRIA, VA 22314				
8 PURPOSE OF EXPENDITURE	 (a) Category (See Categories listed at the top of this schedule) Advertising Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Direct mail opposing Trey Wharton for TXHD12 				
9 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sough ^H Wharton, Trey State Repr	nt Office held esentative District 12			
Date	Payee name				
05/17/2024	TARGETED CREATIVE COMMUNICATIONS, INC				
Amount (\$) \$4,849.55	Payee address; City; State; Zip Code 106 South Columbus St	2			
Expenditure from corporate funds	ALEXANDRIA, VA 22314				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) (k Advertising Expense (k	 Description Check if travel outside of Texas. Complete Schedule T. Direct mail opposing Trey Wharton for TXHD12 			
Complete <u>ONLY</u> if direct expenditure to benefit C/O	I I Candidate/Officeholder name Office sough H Wharton, Trey State Repr	nt Office held esentative District 12			
Date 05/17/2024	Payee name TARGETED CREATIVE COMMUNICATIONS, IN	۱C			
Amount (\$) \$4,849.55	Payee address; City; State; Zip Code 106 South Columbus St				
Expenditure from corporate funds	ALEXANDRIA, VA 22314				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) (k Advertising Expense (k	 Description Check if travel outside of Texas. Complete Schedule T. Direct mail opposing Trey Wharton for TXHD12 			
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