#### 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) 00065860 CANDIDATE / MS / MRS / MR **FIRST** MI **OFFICE USE ONLY OFFICEHOLDER** The Honorable David V. NAME Date Received **ELECTRONICALLY FILED** 07/05/2024 NICKNAME LAST **SUFFIX** Stith CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; Date Hand-delivered or Date Postmarked ZIP CODE **OFFICEHOLDER** MAILING Amount Receipt # **ADDRESS** REDACTED PER 254.0313, GOV'T CODE Change of Address Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Mr. Jullian J. NAME NICKNAME LAST **SUFFIX** John Lorenzi **CAMPAIGN** STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE APT / SUITE #; CITY; STATE: **TREASURER ADDRESS** REDACTED PER 254.0313, GOV'T CODE (Residence or Business) **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (361) 658-2720 **PHONE** REPORT TYPE January 15 30th day before election 15th day after campaign treasurer Runoff appointment (officeholder only) July 15 8th day before election Exceeded modified Final Report (Attach C/OH-FR) Х reporting limit PERIOD Month Month Day Year Day Year **COVERED THROUGH** 01/01/2024 06/30/2024 10 ELECTION **ELECTION DATE ELECTION TYPE** Day Month Year Primary Runoff Other 11/05/2026 χ General Special OFFICE HELD (if any) 12 OFFICE SOUGHT (if known) 11 OFFICE Family District Court Judge District 319 Nueces District Judge District 319

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# JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

## FORM JC/OH COVER SHEET PG 2

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13 C / OH NAME	Stith, David V. (The Honorable)  14 Filer ID 00065860			(Ethics Commission Filers)
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	committees to support the eholder's knowledge or otice of such expenditures.		
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME		
	GENERAL			
		COMMITTEE ADDRESS		
	SPECIFIC			
		COMMITTEE CAMPAIGN TREASURER NAME		
		COMMITTEE CAMPAIGN TREASURER ADDRES	SS	
16 CONTRIBUTION TOTALS		ZED POLITICAL CONTRIBUTIONS(OTHER THAN ES OF LOANS, OR CONTRIBUTIONS MADE ELE		\$ 0.00
		ICAL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF LOAN.	S)	\$ 0.00
EXPENDITURE TOTALS	` `	ZED POLITICAL EXPENDITURES	<u>-,                                    </u>	\$ 0.00
	4. TOTAL POLIT	\$ 0.00		
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD			<b>\$</b> 12,030.15
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY     OF THE REPORTING PERIOD			\$ 0.00
17 AFFIDAVIT				
		I swear, or affirm, under penalty true and correct and includes a under Title 15, Election Code.		
		The Hor	orable David V. Stith	h
		Signature of	Candidate or Officeho	lder
AFFIX NOT	TARY STAMP / SEAL AB	DVE		
Sworn to and subsc	ribed before me, by the s	aid	, this the	day
		ertify which, witness my hand and seal of office.		
Signature of office	er administering oath	Printed name of officer administering oath	Title of office	r administering oath

### SUBTOTALS - JC/OH

### FORM JC/OH COVER SHEET PG 3

			3 of 5
18 FILER NAM Stith, Davi	(Ethics Commission Filers)		
20 SCHEDULE SUBTOTALS  NAME OF SCHEDULE			SUBTOTAL AMOUNT
1.	1. SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)		
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3.	SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)		\$
4.	SCHEDULE E(J): LOANS (JUDICIAL)		\$
5.	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	S	\$
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$
8. X	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		<b>\$</b> 270.00
9.	SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$
10.	SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS	OF C/OH	\$
11. X	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	ONS	<b>\$</b> 101.16
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER	RETURNED	\$

### **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

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

	Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	- Gift/Awards	rage Expense s/Memorials Expense ces	Printing Expense Tr	avel in District avel Out of District THER (enter a category not listed above)
		The Instr	uction Guide explains ho	ow to complete this form.	
1	Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)
	Sch: 1/1 Rpt: 4/5	Stith, David V. (The	Honorable)		00065860
4	CREDIT CARD	Name of finar	ncial institution	5 TOTAL OF UNITEMIZED	
	ISSUER	Prosper	ity Bank	EXPENDITURES CHARGED TO A CREDIT	\$
		•	,	CARD	
6	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid
l		\$270.00	06/04/2024		
7	PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code
				1414 Colorado Street	
		State Bar of Texas			
				Austin, TX 78701	
8	PURPOSE OF	(a) Category		(b) Description	
	EXPENDITURE	(See Categories listed at the top Fees	of this schedule)	State Bar Dues	
	Political	1 663			
	X Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T	Г. Check if Austin, ТХ,	officeholder living expense
9	Complete ONLY if direct	Candidate/Officeholder	name Off	fice sought	Office held
e	penditure to benefit C/OH				
l					
l					
l					

# NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

### SCHEDULE |

The Instruction Guide explains how to complete this form.						
1	Total pages Schedule I:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)				
	Sch: 1/1 Rpt: 5/5	Stith, David V. (The Honorable) 00065860				
4	Date	5 Payee name				
	06/10/2024	Aramark				
6	Amount (\$)	7 Payee Address; City; State; Zip				
	101.16	1901 North Shoreline				
		Corpus Christi , TX 78401				
8	PURPOSE	(a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)				
	OF EXPENDITURE	Event Expense food for staff outing				
	LA LIBITORE					