# DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

### FORM DCE COVER SHEET PG 1

The DCE Instruction G	2 Total pages filed: 4						
3 FILER NAME	FILER NAME MS / MRS / MR FIRST MI					OFFICE USE ONLY	
	NICKNAME	LAST Convention of	States Action	SUFFIX	Date Received  ELECTRONICAI  10/28/2024	LLY FILED	
4 FILER ADDRESS							
Change of Address	5850 San Felipe Ste. 580A Houston, TX 77057				Date Hand-delivered or I	Pate Postmarked  Amount	
5 FILER PHONE	AREA CODE PHO (540) 441-7227	ONE NUMBER E	EXTENSION		Date Processed		
6 REPORT TYPE	January 15 July 15		th day before election		Date Imaged		
		Ru	ınoff				
7 PERIOD COVERED	Month Day Year 10/01/2024		IROUGH	Month Day 10/26/202	Year 4		
8 ELECTION	ELECTION DATE Month Day Year 11/05/2024		rimary seneral	ELECTION T	YPE Other		
9 FILER ACTIVITY	Candidates (Identify by name or, if applicable, classify by party.)	A. Supported St	eve Kinard Sta	te Representative			
(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							

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## FORM DCE COVER SHEET PG 2

10 FILER NAME			11 Filer ID (Ethio	11 Filer ID (Ethics Commission Filers)		
Convention of States	00088581					
12 EXPENDITURE TOTALS	1. TOTAL UNITEM	IZED POLITICAL EXPENDITURES	\$	167.69		
	2. TOTAL POLIT	ICAL EXPENDITURES	\$	167.69		
13 AFFIDAVIT			<u> </u>			
		I swear, or affirm, under true and correct and incl under Title 15, Election (	penalty of perjury, that the accompludes all information required to be a Code.	anying report is reported by me		
			Signature of Filer			
		Signature of indiv	or vidual with authority to sign on beha	If of entity		
			(only if Filer is an entity)			
AFFIX NOTARY STAM	IP / SEAL ABOVE					
Sworn to and subscribe	ed before me, by the sa	id	, this the	day		
		tify which, witness my hand and seal of offi				
Signature of officer a	administering oath	Printed name of officer administering of	oath Title of officer adm	inistering oath		

SUBTOTALS - DCE				FORM DCE	
				C	OVER SHEET PG 3 3 of 4
	FILER N		n of States Action	<b>15</b> Filer ID 00088581	(Ethics Commission Filers)
16 SCHEDULE SUBTOTALS  NAME OF SCHEDULE					SUBTOTAL AMOUNT
-	ı. [	]	SCHEDULE F1: POLITICAL EXPENDITURES		\$
2	2. X		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		<b>\$</b> 167.69
3	3.	]	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$

#### **UNPAID INCURRED OBLIGATIONS** SCHEDULE F2 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Accounting/Banking Event 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. 1 Total pages Schedule F2: 2 FILER NAME Filer ID (Ethics Commission Filers) Convention of States Action 00088581 Sch: 1/1 Rpt: 4/4 \$ 167.69 TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS 5 Date Payee name **7** Amount (\$) Payee address; City; State; Zip Code TYPE OF Political Non-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. **EXPENDITURE** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH