

# GENERAL-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM GPAC  
COVER SHEET PG 1

|   |   |   |                                   |
|---|---|---|-----------------------------------|
| <b>The GPAC Instruction Guide explains how to complete this form.</b>                         |   | <b>1</b> Filer ID<br>(Ethics Commission Filers)<br>00083850 | <b>2</b> Total pages filed:<br>61 |
| <b>3</b> COMMITTEE NAME<br>Texas Forever Forward  |   | <b>OFFICE USE ONLY</b>                                      |                                   |
|   |   | Date Received<br>ELECTRONICALLY FILED<br>01/15/2025         |                                   |
| <b>4</b> COMMITTEE ADDRESS<br><br><input type="checkbox"/> Change of Address                  | ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE<br>PO Box 91047<br><br>San Antonio, TX 78209                           |   |                                   |
|   | Date Hand-delivered or Date Postmarked  |   |                                   |
|   | Receipt #   | Amount  |                                   |
|   | Date Processed  |   |                                   |
|   |   |   | Date Imaged                       |
| <b>5</b> CAMPAIGN TREASURER NAME  | MS / MRS / MR FIRST MI<br>The Honorable Wallace B.  |   |                                   |
|   | NICKNAME LAST SUFFIX<br>Jefferson   |   |                                   |
| <b>6</b> CAMPAIGN TREASURER STREET ADDRESS<br><br>(Residence or Business)                     | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE<br>515 Congress Ave Ste. 2350<br><br>Austin, TX 78701 |   |                                   |
|   | STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE<br>515 Congress Ave Ste. 2350<br><br>Austin, TX 78701                  |   |                                   |
| <b>7</b> CAMPAIGN TREASURER MAILING ADDRESS<br><br><input type="checkbox"/> Change of Address | STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE<br>515 Congress Ave Ste. 2350<br><br>Austin, TX 78701                  |   |                                   |
|   | AREA CODE PHONE NUMBER EXTENSION<br>(210) 826-7979 x118   |   |                                   |
| <b>9</b> REPORT TYPE  | <input checked="" type="checkbox"/> January 15  |   |                                   |
|   | <input type="checkbox"/> 30th day before election   |   |                                   |
|   | <input type="checkbox"/> 8th day before election  |   |                                   |
|   | <input type="checkbox"/> 10th day after campaign treasurer termination  |   |                                   |
|   |   | <input type="checkbox"/> July 15                            |                                   |
|   |   | <input type="checkbox"/> Runoff                             |                                   |
| <b>10</b> PERIOD COVERED  | Month Day Year<br>07/01/2024  |   |                                   |
|   | THROUGH Month Day Year<br>12/31/2024  |   |                                   |
| <b>11</b> ELECTION  | ELECTION DATE<br>Month Day Year   |   |                                   |
|   | ELECTION TYPE   |   |                                   |
|   | <input type="checkbox"/> Primary  |   |                                   |
|   | <input type="checkbox"/> Runoff   |   |                                   |
|   |   |   | <input type="checkbox"/> Other    |
|   |   |   | <input type="checkbox"/> General  |
|   |   |   | <input type="checkbox"/> Special  |

**GO TO PAGE 2**

# GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM **GPAC**  
COVER SHEET PG 2

|   |   |
|---|---|
| <b>12 COMMITTEE NAME</b><br>Texas Forever Forward | <b>13 Filer ID</b> (Ethics Commission Filers)<br>00083850 |
|---|---|

|   |  |  |
|---|--|--|
| <b>14 COMMITTEE ACTIVITY</b><br><br>(Attach lists on plain paper to complete this report if necessary.) | <b>1. Candidates</b><br>(Identify by name or, if applicable, classify by party.)             | A. Supported    The Honorable Marc Whyte    San Antonio City Council |
|   |  | B. Opposed   |
|   | <b>2. Measures</b><br>(Describe by date and location of election and nature of issue.)       | A. Supported   |
|   |  | B. Opposed   |
|   | <b>3. Officeholders Assisted</b><br>(Identify by name or, if applicable, classify by party.) |  |
|   |  |  |

|                               |   |               |
|-------------------------------|---|---------------|
| <b>15 CONTRIBUTION TOTALS</b> | <b>1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)</b><br><input type="checkbox"/> check here if this report qualifies for the higher itemization threshold | \$ 0.00       |
|                               | <b>2. TOTAL POLITICAL CONTRIBUTIONS</b><br>(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)  | \$ 13,374.80  |
| EXPENDITURE TOTALS            | <b>3. TOTAL UNITEMIZED POLITICAL EXPENDITURES</b>   | \$ 367.12     |
|                               | <b>4. TOTAL POLITICAL EXPENDITURES</b>  | \$ 142,712.12 |
| CONTRIBUTION BALANCE          | <b>5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD</b>   | \$ 904,720.23 |
| OUTSTANDING LOAN TOTALS       | <b>6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD</b>  | \$ 0.00       |

**16 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.

\_\_\_\_\_  
 The Honorable Wallace B. Jefferson  
 Signature of Campaign Treasurer

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 - GPAC

|   |  |   |
|---|--|---|
| <b>17 COMMITTEE NAME</b><br>Texas Forever Forward |  | <b>18 Filer ID</b> (Ethics Commission Filers)<br>00083850 |
| <b>19 SCHEDULE SUBTOTALS</b>                      |  | SUBTOTAL AMOUNT   |
|   | NAME OF SCHEDULE   |   |
| 1.  | <input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS                                      | \$ 13,374.80  |
| 2.  | <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS                                   | \$  |
| 3.  | <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS   | \$  |
| 4.  | <input type="checkbox"/> SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION                    | \$  |
| 5.  | <input type="checkbox"/> SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION      | \$  |
| 6.  | <input type="checkbox"/> SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION                          | \$  |
| 7.  | <input type="checkbox"/> SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION                      | \$  |
| 8.  | <input type="checkbox"/> SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION                      | \$  |
| 9.  | <input type="checkbox"/> SCHEDULE E: LOANS   | \$  |
| 10.   | <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS                   | \$ 133,386.33   |
| 11.   | <input checked="" type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS   | \$ 7,442.28   |
| 12.   | <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS                             | \$  |
| 13.   | <input checked="" type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD                                      | \$ 9,325.79   |
| 14.   | <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS                           | \$  |
| 15.   | <input checked="" type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$ 10,046.43  |

# MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

|   |   |  |
|---|---|--|
| <b>The Instruction Guide explains how to complete this form.</b>        |   | <b>1</b> Total pages Schedule A1:<br>Sch: 1/4 Rpt: 4/61  |
| <b>2</b> FILER NAME<br>Texas Forever Forward                            |   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
| <b>4</b> Date<br>07/26/2024   | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Dudley, Kris (Ms.) | <b>7</b> Amount of Contribution (\$)                     |
|   | <b>6</b> Contributor address; City; State; Zip Code<br><br>Austin, TX 78747-1660                                |  |
| <b>8</b> Principal occupation / Job title (See Instructions)<br>Retired |   | <b>9</b> Employer (See Instructions)<br>Retired          |
| Date<br>08/26/2024  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Dudley, Kris (Ms.)          | Amount of Contribution (\$)                              |
|   | Contributor address; City; State; Zip Code<br><br>Austin, TX 78747-1660   |  |
| Principal occupation / Job title (See Instructions)<br>Retired          |   | Employer (See Instructions)<br>Retired                   |
| Date<br>09/26/2024  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Dudley, Kris (Ms.)          | Amount of Contribution (\$)                              |
|   | Contributor address; City; State; Zip Code<br><br>Austin, TX 78747-1660   |  |
| Principal occupation / Job title (See Instructions)<br>Retired          |   | Employer (See Instructions)<br>Retired                   |
| Date<br>10/26/2024  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Dudley, Kris (Ms.)          | Amount of Contribution (\$)                              |
|   | Contributor address; City; State; Zip Code<br><br>Austin, TX 78747-1660   |  |
| Principal occupation / Job title (See Instructions)<br>Retired          |   | Employer (See Instructions)<br>Retired                   |
| Date<br>11/26/2024  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Dudley, Kris (Ms.)          | Amount of Contribution (\$)                              |
|   | Contributor address; City; State; Zip Code<br><br>Austin, TX 78747-1660   |  |
| Principal occupation / Job title (See Instructions)<br>Retired          |   | Employer (See Instructions)<br>Retired                   |

# MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

|   |  |  |
|---|--|--|
| <b>The Instruction Guide explains how to complete this form.</b>        |  | <b>1</b> Total pages Schedule A1:<br>Sch: 2/4 Rpt: 5/61  |
| <b>2</b> FILER NAME<br>Texas Forever Forward                            |  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
| <b>4</b> Date<br>12/26/2024   | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Dudley, Kris (Ms.) | <b>7</b> Amount of Contribution (\$)                     |
|   | <b>6</b> Contributor address; City; State; Zip Code<br><br>Austin, TX 78747-1660                               |  |
| <b>8</b> Principal occupation / Job title (See Instructions)<br>Retired |  | <b>9</b> Employer (See Instructions)<br>Retired          |
| Date<br>07/24/2024  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Holmes, Mark (Mr.)          | Amount of Contribution (\$)                              |
|   | Contributor address; City; State; Zip Code<br><br>Dallas, TX 75238-3301  |  |
| Principal occupation / Job title (See Instructions)<br>Tax Director     |  | Employer (See Instructions)<br>Lennox International      |
| Date<br>08/24/2024  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Holmes, Mark (Mr.)          | Amount of Contribution (\$)                              |
|   | Contributor address; City; State; Zip Code<br><br>Dallas, TX 75238-3301  |  |
| Principal occupation / Job title (See Instructions)<br>Tax Director     |  | Employer (See Instructions)<br>Lennox International      |
| Date<br>09/24/2024  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Holmes, Mark (Mr.)          | Amount of Contribution (\$)                              |
|   | Contributor address; City; State; Zip Code<br><br>Dallas, TX 75238-3301  |  |
| Principal occupation / Job title (See Instructions)<br>Tax Director     |  | Employer (See Instructions)<br>Lennox International      |
| Date<br>10/24/2024  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Holmes, Mark (Mr.)          | Amount of Contribution (\$)                              |
|   | Contributor address; City; State; Zip Code<br><br>Dallas, TX 75238-3301  |  |
| Principal occupation / Job title (See Instructions)<br>Tax Director     |  | Employer (See Instructions)<br>Lennox International      |

# MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

|  |  |  |
|--|--|--|
| <b>The Instruction Guide explains how to complete this form.</b>             |  | <b>1</b> Total pages Schedule A1:<br>Sch: 3/4 Rpt: 6/61      |
| <b>2</b> FILER NAME<br>Texas Forever Forward                                 |  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850     |
| <b>4</b> Date<br>11/24/2024  | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Holmes, Mark (Mr.)                  | <b>7</b> Amount of Contribution (\$)<br><br>\$20.00          |
|  | <b>6</b> Contributor address; City; State; Zip Code<br><br>Dallas, TX 75238-3301   |  |
| <b>8</b> Principal occupation / Job title (See Instructions)<br>Tax Director |  | <b>9</b> Employer (See Instructions)<br>Lennox International |
| Date<br>12/27/2024   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Holmes, Mark (Mr.)                           | Amount of Contribution (\$)<br><br>\$20.00                   |
|  | Contributor address; City; State; Zip Code<br><br>Dallas, TX 75238-3301  |  |
| Principal occupation / Job title (See Instructions)<br>Tax Director          |  | Employer (See Instructions)<br>Lennox International          |
| Date<br>07/10/2024   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Howard, Pamela (Mrs.)                        | Amount of Contribution (\$)<br><br>\$1,000.00                |
|  | Contributor address; City; State; Zip Code<br><br>San Antonio, TX 78212-2573   |  |
| Principal occupation / Job title (See Instructions)<br>Ranching              |  | Employer (See Instructions)<br>Self Employed                 |
| Date<br>12/12/2024   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Joe R. Straus Candidate Officeholder Account | Amount of Contribution (\$)<br><br>\$10,919.80               |
|  | Contributor address; City; State; Zip Code<br><br>San Antonio, TX 78209  |  |
| Principal occupation / Job title (See Instructions)                          |  | Employer (See Instructions)                                  |
| Date<br>08/31/2024   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Lambert, Stan (Mr.)                          | Amount of Contribution (\$)<br><br>\$100.00                  |
|  | Contributor address; City; State; Zip Code<br><br>Abilene, TX 79605  |  |
| Principal occupation / Job title (See Instructions)<br>State Representative  |  | Employer (See Instructions)<br>State of Texas                |

# MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

|  |  |  |
|--|--|--|
| <b>The Instruction Guide explains how to complete this form.</b>             |  | <b>1</b> Total pages Schedule A1:<br>Sch: 4/4 Rpt: 7/61  |
| <b>2</b> FILER NAME<br>Texas Forever Forward                                 |  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
| <b>4</b> Date<br>08/31/2024  | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>LeMessurier, Sarah (Ms.)<br><hr/> <b>6</b> Contributor address; City; State; Zip Code<br><br>San Antonio, TX 78209-4521 | <b>7</b> Amount of Contribution (\$)<br><br>\$25.00      |
| <b>8</b> Principal occupation / Job title (See Instructions)<br>Retired      |  | <b>9</b> Employer (See Instructions)<br>Retired          |
| Date<br>08/30/2024   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Lewis, Bill (Mr.)<br><hr/> Contributor address; City; State; Zip Code<br><br>Round Rock, TX 78681-7139                           | Amount of Contribution (\$)<br><br>\$100.00              |
| Principal occupation / Job title (See Instructions)<br>Retired               |  | Employer (See Instructions)<br>Retired                   |
| Date<br>08/30/2024   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Savoy, Jacquelyn<br><hr/> Contributor address; City; State; Zip Code<br><br>Port Arthu, TX 77642                                 | Amount of Contribution (\$)<br><br>\$50.00               |
| Principal occupation / Job title (See Instructions)<br>Community Involvement |  | Employer (See Instructions)<br>Self Employed             |
| Date<br>08/31/2024   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____ )<br>Steinhart, Ronald (Mr.)<br><hr/> Contributor address; City; State; Zip Code<br><br>Dallas, TX 75230                              | Amount of Contribution (\$)<br><br>\$1,000.00            |
| Principal occupation / Job title (See Instructions)<br>Retired               |  | Employer (See Instructions)<br>Retired                   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |   |   |
|---|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 1/38 Rpt: 8/61  | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>08/13/2024   | <b>5</b> Payee name<br>AT&T Mobility  |   |
| <b>6</b> Amount (\$)<br>\$101.88<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 650574<br><br>Dallas, TX 75265-0574               |   |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Cellular Telephone for Committee Use. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                      | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>09/19/2024  | Payee name<br>AT&T Mobility   |   |
| Amount (\$)<br>\$231.51<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>PO Box 650574<br><br>Dallas, TX 75265-0574                        |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Cellular Telephone for Committee Use.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>11/11/2024  | Payee name<br>AT&T Mobility   |   |
| Amount (\$)<br>\$112.07<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>PO Box 650574<br><br>Dallas, TX 75265-0574                        |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Cellular Telephone for Committee Use.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held   |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |   |   |
|---|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 2/38 Rpt: 9/61  | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>12/20/2024   | <b>5</b> Payee name<br>AT&T Mobility  |   |
| <b>6</b> Amount (\$)<br>\$232.18<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 650574<br><br>Dallas, TX 75265-0574               |   |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Cellular Telephone for Committee Use. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                      | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>09/06/2024  | Payee name<br>Amazon.com  |   |
| Amount (\$)<br>\$46.21<br><br><input type="checkbox"/> Expenditure from corporate funds           | Payee address; City; State; Zip Code<br>705 5th Ave. S.<br><br>Seattle, WA 98104                          |   |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Office Supplies for committee use.    |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>10/01/2024  | Payee name<br>Amazon.com  |   |
| Amount (\$)<br>\$57.61<br><br><input type="checkbox"/> Expenditure from corporate funds           | Payee address; City; State; Zip Code<br>705 5th Ave. S.<br><br>Seattle, WA 98104                          |   |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Office supplies for committee use.    |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 3/38 Rpt: 10/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|---|--|--|

|                             |  |
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| <b>4</b> Date<br>10/31/2024 | <b>5</b> Payee name<br>Brewer, Meredith (Mrs.) |
|-----------------------------|--|

|   |   |
|---|---|
| <b>6</b> Amount (\$)<br>\$1,886.78<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>2919 Trailend Dr.<br><br>San Antonio, TX 78209 |
|---|---|

|                                 |  |   |
|---------------------------------|--|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for committee services. |
|---------------------------------|--|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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| Date<br>07/31/2024 | Payee name<br>Brewer, Meredith (Mrs.) |
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| Amount (\$)<br>\$1,886.77<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>2919 Trailend Dr.<br><br>San Antonio, TX 78209 |
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|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for committee services. |
|------------------------|---|--|

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|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                       |
|--------------------|---------------------------------------|
| Date<br>08/30/2024 | Payee name<br>Brewer, Meredith (Mrs.) |
|--------------------|---------------------------------------|

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|--|--|
| Amount (\$)<br>\$1,886.78<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>2919 Trailend Dr.<br><br>San Antonio, TX 78209 |
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|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for committee services. |
|------------------------|---|--|

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|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |  |   |
|---|--|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 4/38 Rpt: 11/61   | <b>2</b> FILER NAME<br>Texas Forever Forward   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>09/30/2024   | <b>5</b> Payee name<br>Brewer, Meredith (Mrs.)   |   |
| <b>6</b> Amount (\$)<br>\$1,886.77<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>2919 Trailend Dr.<br><br>San Antonio, TX 78209          |   |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for committee services. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>11/29/2024  | Payee name<br>Brewer, Meredith (Mrs.)  |   |
| Amount (\$)<br>\$1,886.78<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2919 Trailend Dr.<br><br>San Antonio, TX 78209                   |   |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for committee services. |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>12/24/2024  | Payee name<br>Brewer, Meredith (Mrs.)  |   |
| Amount (\$)<br>\$6,256.75<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2919 Trailend Dr.<br><br>San Antonio, TX 78209                   |   |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for committee services. |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 5/38 Rpt: 12/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|---|--|--|

|                             |  |
|-----------------------------|--|
| <b>4</b> Date<br>12/31/2024 | <b>5</b> Payee name<br>Brewer, Meredith (Mrs.) |
|-----------------------------|--|

|   |   |
|---|---|
| <b>6</b> Amount (\$)<br>\$1,886.77<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>2919 Trailend Dr.<br><br>San Antonio, TX 78209 |
|---|---|

|                                 |  |   |
|---------------------------------|--|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for committee services. |
|---------------------------------|--|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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|--------------------|--------------------------------|
| Date<br>07/04/2024 | Payee name<br>Bridgehead, I.T. |
|--------------------|--------------------------------|

|   |  |
|---|--|
| Amount (\$)<br>\$15.59<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>1335 Central Parkway South<br>Suite 100<br>San Antonio, TX 78232 |
|---|--|

|                               |   |  |
|-------------------------------|---|--|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly IT Support |
|-------------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                |
|--------------------|--------------------------------|
| Date<br>08/14/2024 | Payee name<br>Bridgehead, I.T. |
|--------------------|--------------------------------|

|   |  |
|---|--|
| Amount (\$)<br>\$15.59<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>1335 Central Parkway South<br>Suite 100<br>San Antonio, TX 78232 |
|---|--|

|                               |   |  |
|-------------------------------|---|--|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly IT Support |
|-------------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 6/38 Rpt: 13/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|---|--|--|

|                             |   |
|-----------------------------|---|
| <b>4</b> Date<br>09/03/2024 | <b>5</b> Payee name<br>Bridgehead, I.T. |
|-----------------------------|---|

|  |   |
|--|---|
| <b>6</b> Amount (\$)<br>\$15.59<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>1335 Central Parkway South<br>Suite 100<br>San Antonio, TX 78232 |
|--|---|

|                                 |   |  |
|---------------------------------|---|--|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly IT Support |
|---------------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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|--------------------|--------------------------------|
| Date<br>10/01/2024 | Payee name<br>Bridgehead, I.T. |
|--------------------|--------------------------------|

|   |  |
|---|--|
| Amount (\$)<br>\$15.59<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>1335 Central Parkway South<br>Suite 100<br>San Antonio, TX 78232 |
|---|--|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly IT Support. |
|------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                |
|--------------------|--------------------------------|
| Date<br>11/11/2024 | Payee name<br>Bridgehead, I.T. |
|--------------------|--------------------------------|

|   |  |
|---|--|
| Amount (\$)<br>\$15.59<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>1335 Central Parkway South<br>Suite 100<br>San Antonio, TX 78232 |
|---|--|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly IT Support |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |   |   |
|--|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 7/38 Rpt: 14/61  | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>12/01/2024  | <b>5</b> Payee name<br>Bridgehead, I.T.   |   |
| <b>6</b> Amount (\$)<br>\$15.59<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>1335 Central Parkway South<br>Suite 100<br>San Antonio, TX 78232 |   |
| <b>8</b> PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense         | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly IT Support                          |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                     | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>07/09/2024   | Payee name<br>Bush, Mary (Mrs.)   |   |
| Amount (\$)<br>\$625.00<br><br><input type="checkbox"/> Expenditure from corporate funds         | Payee address; City; State; Zip Code<br>244 Retama Place<br><br>San Antonio, TX 78209                             |   |
| PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor          | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office administrative consultant. |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>08/01/2024   | Payee name<br>Bush, Mary (Mrs.)   |   |
| Amount (\$)<br>\$625.00<br><br><input type="checkbox"/> Expenditure from corporate funds         | Payee address; City; State; Zip Code<br>244 Retama Place<br><br>San Antonio, TX 78209                             |   |
| PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor          | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office administrative consultant. |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |  |   |
|---|--|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 8/38 Rpt: 15/61   | <b>2</b> FILER NAME<br>Texas Forever Forward   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>09/03/2024   | <b>5</b> Payee name<br>Bush, Mary (Mrs.)   |   |
| <b>6</b> Amount (\$)<br>\$625.00<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>244 Retama Place<br><br>San Antonio, TX 78209           |   |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office administrative consultant. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                      | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>10/01/2024  | Payee name<br>Bush, Mary (Mrs.)  |   |
| Amount (\$)<br>\$625.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>244 Retama Place<br><br>San Antonio, TX 78209                    |   |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office administrative consultant. |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>10/30/2024  | Payee name<br>Bush, Mary (Mrs.)  |   |
| Amount (\$)<br>\$625.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>244 Retama Place<br><br>San Antonio, TX 78209                    |   |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office administrative consultant. |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |  |   |
|---|--|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 9/38 Rpt: 16/61   | <b>2</b> FILER NAME<br>Texas Forever Forward   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>12/06/2024   | <b>5</b> Payee name<br>Bush, Mary (Mrs.)   |   |
| <b>6</b> Amount (\$)<br>\$625.00<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>244 Retama Place<br><br>San Antonio, TX 78209           |   |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office administrative consultant.         |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH                               | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>08/05/2024  | Payee name<br>Chase Cardmember Service   |   |
| Amount (\$)<br>\$885.01<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094                           |   |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Credit Card Payment           | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses. |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH  | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>08/22/2024  | Payee name<br>Chase Cardmember Service   |   |
| Amount (\$)<br>\$150.85<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094                           |   |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Credit Card Payment           | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses. |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH  | Candidate/Officeholder name  | Office sought Office held   |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 10/38 Rpt: 17/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|--|--|--|

|                             |   |
|-----------------------------|---|
| <b>4</b> Date<br>08/26/2024 | <b>5</b> Payee name<br>Chase Cardmember Service |
|-----------------------------|---|

|                                    |   |
|------------------------------------|---|
| <b>6</b> Amount (\$)<br>\$1,307.72 | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094 |
|------------------------------------|---|

Expenditure from corporate funds

|                                 |  |   |
|---------------------------------|--|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Credit Card Payment | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses. |
|---------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |  |
|--------------------|--|
| Date<br>08/27/2024 | Payee name<br>Chase Cardmember Service |
|--------------------|--|

|                        |  |
|------------------------|--|
| Amount (\$)<br>\$48.17 | Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094 |
|------------------------|--|

Expenditure from corporate funds

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Credit Card Payment | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses. |
|------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |  |
|--------------------|--|
| Date<br>09/04/2024 | Payee name<br>Chase Cardmember Service |
|--------------------|--|

|                        |  |
|------------------------|--|
| Amount (\$)<br>\$96.27 | Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094 |
|------------------------|--|

Expenditure from corporate funds

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Credit Card Payment | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses. |
|------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |  |   |
|---|--|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 11/38 Rpt: 18/61  | <b>2</b> FILER NAME<br>Texas Forever Forward   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>09/26/2024   | <b>5</b> Payee name<br>Chase Cardmember Service  |   |
| <b>6</b> Amount (\$)<br>\$661.75<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094        |   |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Credit Card Payment | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                      | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>10/24/2024  | Payee name<br>Chase Cardmember Service   |   |
| Amount (\$)<br>\$330.56<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094                 |   |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Credit Card Payment | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses. |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>10/08/2024  | Payee name<br>Chase Cardmember Service   |   |
| Amount (\$)<br>\$516.82<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094                 |   |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Credit Card Payment | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses. |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |  |   |
|---|--|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 12/38 Rpt: 19/61  | <b>2</b> FILER NAME<br>Texas Forever Forward   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>11/05/2024   | <b>5</b> Payee name<br>Chase Cardmember Service  |   |
| <b>6</b> Amount (\$)<br>\$710.53<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094        |   |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Credit Card Payment | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                      | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>11/08/2024  | Payee name<br>Chase Cardmember Service   |   |
| Amount (\$)<br>\$44.33<br><br><input type="checkbox"/> Expenditure from corporate funds           | Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094                 |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Credit Card Payment        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>11/26/2024  | Payee name<br>Chase Cardmember Service   |   |
| Amount (\$)<br>\$1,331.79<br><br><input type="checkbox"/> Expenditure from corporate funds        | Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094                 |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Credit Card Payment        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |  |   |
|---|--|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 13/38 Rpt: 20/61  | <b>2</b> FILER NAME<br>Texas Forever Forward   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>12/04/2024   | <b>5</b> Payee name<br>Chase Cardmember Service  |   |
| <b>6</b> Amount (\$)<br>\$1,187.68<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094        |   |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Credit Card Payment | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>12/19/2024  | Payee name<br>Chase Cardmember Service   |   |
| Amount (\$)<br>\$978.94<br><br><input type="checkbox"/> Expenditure from corporate funds            | Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094                 |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Credit Card Payment        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>12/20/2024  | Payee name<br>Chase Cardmember Service   |   |
| Amount (\$)<br>\$102.84<br><br><input type="checkbox"/> Expenditure from corporate funds            | Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094                 |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Credit Card Payment        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 14/38 Rpt: 21/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|--|--|--|

|                             |   |
|-----------------------------|---|
| <b>4</b> Date<br>12/20/2024 | <b>5</b> Payee name<br>Chase Cardmember Service |
|-----------------------------|---|

|   |   |
|---|---|
| <b>6</b> Amount (\$)<br>\$943.61<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 94014<br><br>Palatine, IL 60094 |
|---|---|

|                                 |  |   |
|---------------------------------|--|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Credit Card Payment | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card bill for committee expenses. |
|---------------------------------|--|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                                      |
|--------------------|--------------------------------------|
| Date<br>07/10/2024 | Payee name<br>Department of Treasury |
|--------------------|--------------------------------------|

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|--|--|
| Amount (\$)<br>\$1,758.26<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>Internal Revenue Service Center<br><br>Ogden, UT 84201 |
|--|--|

|                               |  |   |
|-------------------------------|--|---|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Federal Payroll Taxes |
|-------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                      |
|--------------------|--------------------------------------|
| Date<br>08/09/2024 | Payee name<br>Department of Treasury |
|--------------------|--------------------------------------|

|  |  |
|--|--|
| Amount (\$)<br>\$1,758.30<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>Internal Revenue Service Center<br><br>Ogden, UT 84201 |
|--|--|

|                               |  |   |
|-------------------------------|--|---|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Federal Payroll Taxes |
|-------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 15/38 Rpt: 22/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|--|--|--|

|                             |   |
|-----------------------------|---|
| <b>4</b> Date<br>09/06/2024 | <b>5</b> Payee name<br>Department of Treasury |
|-----------------------------|---|

|   |   |
|---|---|
| <b>6</b> Amount (\$)<br>\$1,758.26<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>Internal Revenue Service Center<br><br>Ogden, UT 84201 |
|---|---|

|                                 |  |   |
|---------------------------------|--|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Federal Payroll Taxes |
|---------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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|--------------------|--------------------------------------|
| Date<br>10/03/2024 | Payee name<br>Department of Treasury |
|--------------------|--------------------------------------|

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| Amount (\$)<br>\$1,758.30<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>Internal Revenue Service Center<br><br>Ogden, UT 84201 |
|--|--|

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Federal Payroll Taxes |
|------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                                      |
|--------------------|--------------------------------------|
| Date<br>11/07/2024 | Payee name<br>Department of Treasury |
|--------------------|--------------------------------------|

|  |  |
|--|--|
| Amount (\$)<br>\$1,758.26<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>Internal Revenue Service Center<br><br>Ogden, UT 84201 |
|--|--|

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Federal Payroll Taxes |
|------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |  |   |
|---|--|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 16/38 Rpt: 23/61  | <b>2</b> FILER NAME<br>Texas Forever Forward   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>12/13/2024   | <b>5</b> Payee name<br>Department of Treasury  |   |
| <b>6</b> Amount (\$)<br>\$1,758.28<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>Internal Revenue Service Center<br><br>Ogden, UT 84201  |   |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Federal Payroll Taxes     |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>08/29/2024  | Payee name<br>Embry Communications   |   |
| Amount (\$)<br>\$5,000.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2705 Long Lasso Pass<br><br>Leander, TX 78641                    |   |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Consulting Expense            | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Communications Consultant |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>09/30/2024  | Payee name<br>Embry Communications   |   |
| Amount (\$)<br>\$2,500.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2705 Long Lasso Pass<br><br>Leander, TX 78641                    |   |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Consulting Expense            | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Communications Consultant |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 17/38 Rpt: 24/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
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|-----------------------------|---|
| <b>4</b> Date<br>11/06/2024 | <b>5</b> Payee name<br>Embry Communications |
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|---|--|
| <b>6</b> Amount (\$)<br>\$2,500.00<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>2705 Long Lasso Pass<br><br>Leander, TX 78641 |
|---|--|

|                                 |   |   |
|---------------------------------|---|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Consulting Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Communications Consultant |
|---------------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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|--------------------|------------------------------------|
| Date<br>12/04/2024 | Payee name<br>Embry Communications |
|--------------------|------------------------------------|

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|--|---|
| Amount (\$)<br>\$2,500.00<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>2705 Long Lasso Pass<br><br>Leander, TX 78641 |
|--|---|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Communications Consultant |
|------------------------|--|--|

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| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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| Date<br>12/24/2024 | Payee name<br>Embry Communications |
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|--|---|
| Amount (\$)<br>\$5,000.00<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>2705 Long Lasso Pass<br><br>Leander, TX 78641 |
|--|---|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Communications Consultant |
|------------------------|--|--|

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|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 18/38 Rpt: 25/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|--|--|--|

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|-----------------------------|--|
| <b>4</b> Date<br>09/03/2024 | <b>5</b> Payee name<br>Go Creative Group |
|-----------------------------|--|

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|---|--|
| <b>6</b> Amount (\$)<br>\$599.78<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>5511 Parkcrest Drive<br>Suite 103<br>Austin, TX 78731 |
|---|--|

|                                 |   |  |
|---------------------------------|---|--|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Email Distribution |
|---------------------------------|---|--|

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|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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| Date<br>10/23/2024 | Payee name<br>Harland Clarke |
|--------------------|------------------------------|

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|--|---|
| Amount (\$)<br>\$296.57<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>5800 Northwest Parkway<br><br>San Antonio, TX 78249 |
|--|---|

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|-------------------------------|---|---|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Checks for Committee use. |
|-------------------------------|---|---|

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|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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|--------------------|----------------------|
| Date<br>07/08/2024 | Payee name<br>Intuit |
|--------------------|----------------------|

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|--|--|
| Amount (\$)<br>\$1.87<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043 |
|--|--|

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|-------------------------------|---|--|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees |
|-------------------------------|---|--|

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|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |   |   |
|--|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 19/38 Rpt: 26/61                                   | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>07/18/2024  | <b>5</b> Payee name<br>Intuit   |   |
| <b>6</b> Amount (\$) \$1.87<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043           |   |
| <b>8</b> PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                 | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>07/31/2024   | Payee name<br>Intuit  |   |
| Amount (\$) \$1.87<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043                    |   |
| PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees.        |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>08/06/2024   | Payee name<br>Intuit  |   |
| Amount (\$) \$1.87<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043                    |   |
| PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees.        |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |   |   |
|--|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 20/38 Rpt: 27/61                                   | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>08/28/2024  | <b>5</b> Payee name<br>Intuit   |   |
| <b>6</b> Amount (\$) \$1.87<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043           |   |
| <b>8</b> PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                 | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>08/30/2024   | Payee name<br>Intuit  |   |
| Amount (\$) \$1.87<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043                    |   |
| PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees.        |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>09/05/2024   | Payee name<br>Intuit  |   |
| Amount (\$) \$1.87<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043                    |   |
| PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees.        |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 21/38 Rpt: 28/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|--|--|--|

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|-----------------------------|-------------------------------|
| <b>4</b> Date<br>09/27/2024 | <b>5</b> Payee name<br>Intuit |
|-----------------------------|-------------------------------|

|  |   |
|--|---|
| <b>6</b> Amount (\$) \$1.87<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043 |
|--|---|

|                                 |   |   |
|---------------------------------|---|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees. |
|---------------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                      |
|--------------------|----------------------|
| Date<br>09/30/2024 | Payee name<br>Intuit |
|--------------------|----------------------|

|   |  |
|---|--|
| Amount (\$) \$1.87<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043 |
|---|--|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees. |
|------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                      |
|--------------------|----------------------|
| Date<br>10/02/2024 | Payee name<br>Intuit |
|--------------------|----------------------|

|   |  |
|---|--|
| Amount (\$) \$1.87<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043 |
|---|--|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees. |
|------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |   |   |
|---|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 22/38 Rpt: 29/61                                      | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>10/31/2024   | <b>5</b> Payee name<br>Intuit   |   |
| <b>6</b> Amount (\$)<br>\$3.73<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043           |   |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                    | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>12/03/2024  | Payee name<br>Intuit  |   |
| Amount (\$)<br>\$3.73<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043                    |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>12/05/2024  | Payee name<br>Intuit  |   |
| Amount (\$)<br>\$1.87<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043                    |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor payment processing fees.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |   |  |
|---|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 23/38 Rpt: 30/61                                      | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |
| <b>4</b> Date<br>12/23/2024   | <b>5</b> Payee name<br>Intuit   |  |
| <b>6</b> Amount (\$)<br>\$3.73<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>2632 Marine Way<br><br>Mountain View, CA 94043           |  |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Vendor Payment Processing Fees.              |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                    | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>10/30/2024  | Payee name<br>Korstad, Tara (Mrs.)  |  |
| Amount (\$)<br>\$2,105.26<br><br><input type="checkbox"/> Expenditure from corporate funds      | Payee address; City; State; Zip Code<br>2808 Mossback Lane<br><br>Austin, TX 78739                        |  |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for political/administrative services. |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>07/31/2024  | Payee name<br>Korstad, Tara (Mrs.)  |  |
| Amount (\$)<br>\$2,105.25<br><br><input type="checkbox"/> Expenditure from corporate funds      | Payee address; City; State; Zip Code<br>2808 Mossback Lane<br><br>Austin, TX 78739                        |  |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for political/administrative services  |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 24/38 Rpt: 31/61  | <b>2</b> FILER NAME<br>Texas Forever Forward   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |
| <b>4</b> Date<br>08/30/2024   | <b>5</b> Payee name<br>Korstad, Tara (Mrs.)  |  |
| <b>6</b> Amount (\$)<br>\$2,105.26<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>2808 Mossback Lane<br><br>Austin, TX 78739              |  |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for political/administrative services. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name  | Office sought Office held  |
| Date<br>09/30/2024  | Payee name<br>Korstad, Tara (Mrs.)   |  |
| Amount (\$)<br>\$2,105.25<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2808 Mossback Lane<br><br>Austin, TX 78739                       |  |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for political/administrative services. |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held  |
| Date<br>11/29/2024  | Payee name<br>Korstad, Tara (Mrs.)   |  |
| Amount (\$)<br>\$2,105.25<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>2808 Mossback Lane<br><br>Austin, TX 78739                       |  |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for political/administrative services. |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

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| <b>1</b> Total pages Schedule F1:<br>Sch: 25/38 Rpt: 32/61  | <b>2</b> FILER NAME<br>Texas Forever Forward   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |
| <b>4</b> Date<br>12/24/2024   | <b>5</b> Payee name<br>Korstad, Tara (Mrs.)  |  |
| <b>6</b> Amount (\$)<br>\$6,359.75<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>412 Thistlewood Dr.<br><br>Austin, TX 78745             |  |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for political/administrative services. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name  | Office sought Office held  |
| Date<br>12/31/2024  | Payee name<br>Korstad, Tara (Mrs.)   |  |
| Amount (\$)<br>\$2,105.26<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>412 Thistlewood Dr.<br><br>Austin, TX 78745                      |  |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Wages for political/administrative services. |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held  |
| Date<br>07/19/2024  | Payee name<br>LHP+Company Inc.   |  |
| Amount (\$)<br>\$7,500.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>PO Box 29382<br><br>Austin, TX 78755                             |  |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Consulting Expense            | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee consultant and related expenses.   |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held  |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

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|---|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 26/38 Rpt: 33/61  | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |
| <b>4</b> Date<br>08/07/2024   | <b>5</b> Payee name<br>LHP+Company Inc.   |  |
| <b>6</b> Amount (\$)<br>\$7,500.00<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 29382<br><br>Austin, TX 78755         |  |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Consulting Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee Consultant and related expenses. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>09/06/2024  | Payee name<br>LHP+Company Inc.  |  |
| Amount (\$)<br>\$7,500.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>PO Box 29382<br><br>Austin, TX 78755                  |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee Consultant and related expenses.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>10/03/2024  | Payee name<br>LHP+Company Inc.  |  |
| Amount (\$)<br>\$7,500.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>PO Box 29382<br><br>Austin, TX 78755                  |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee consultant and related expenses.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |   |  |
|---|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 27/38 Rpt: 34/61  | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |
| <b>4</b> Date<br>11/06/2024   | <b>5</b> Payee name<br>LHP+Company Inc.   |  |
| <b>6</b> Amount (\$)<br>\$7,500.00<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 29382<br><br>Austin, TX 78755         |  |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Consulting Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee Consultant and related expenses. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>12/24/2024  | Payee name<br>LHP+Company Inc.  |  |
| Amount (\$)<br>\$658.08<br><br><input type="checkbox"/> Expenditure from corporate funds            | Payee address; City; State; Zip Code<br>PO Box 29382<br><br>Austin, TX 78755                  |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee Consultant and related expenses.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>12/04/2024  | Payee name<br>LHP+Company Inc.  |  |
| Amount (\$)<br>\$7,500.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>PO Box 29382<br><br>Austin, TX 78755                  |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee Consultant and related expenses.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

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| <b>1</b> Total pages Schedule F1:<br>Sch: 28/38 Rpt: 35/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
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| <b>4</b> Date<br>12/31/2024 | <b>5</b> Payee name<br>Marc Whyte Campaign |
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| <b>6</b> Amount (\$)<br>\$500.00<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>9240 Marymont Park<br><br>San Antonio, TX 78217 |
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| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By Candidate/Officeholder/Political Committee | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Candidate Contribution. |
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| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
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| Date<br>07/05/2024 | Payee name<br>Millan and Company P.C. |
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| Amount (\$)<br>\$40.00<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>812 San Antonio Rd. Suite L17<br><br>Austin, TX 78701 |
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| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Accounting Fees/Ethics Compliance. |
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| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
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| Date<br>08/27/2024 | Payee name<br>Millan and Company P.C. |
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| Amount (\$)<br>\$876.98<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>812 San Antonio Rd. Suite L17<br><br>Austin, TX 78701 |
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| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Accounting Fee/Ethics Compliance. |
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| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
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# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |   |
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| <b>1</b> Total pages Schedule F1:<br>Sch: 29/38 Rpt: 36/61                                       | <b>2</b> FILER NAME<br>Texas Forever Forward   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>10/29/2024  | <b>5</b> Payee name<br>Millan and Company P.C.   |   |
| <b>6</b> Amount (\$)<br>\$53.75<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>812 San Antonio Rd. Suite L17<br><br>Austin, TX 78701 |   |
| <b>8</b> PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking          | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Accounting Fee/Ethics Compliance. |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH                              | Candidate/Officeholder name  | Office sought                      Office held  |
| Date<br>11/25/2024   | Payee name<br>Millan and Company P.C.  |   |
| Amount (\$)<br>\$616.98<br><br><input type="checkbox"/> Expenditure from corporate funds         | Payee address; City; State; Zip Code<br>812 San Antonio Rd. Suite L17<br><br>Austin, TX 78701          |   |
| <b>PURPOSE OF EXPENDITURE</b>  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking          | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Accounting Fee/Ethics Compliance. |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH                                       | Candidate/Officeholder name  | Office sought                      Office held  |
| Date<br>10/03/2024   | Payee name<br>Millan and Company P.C.  |   |
| Amount (\$)<br>\$40.00<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>812 San Antonio Rd. Suite L17<br><br>Austin, TX 78701          |   |
| <b>PURPOSE OF EXPENDITURE</b>  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking          | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Accounting Fee/Ethics Compliance. |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH                                       | Candidate/Officeholder name  | Office sought                      Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 30/38 Rpt: 37/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
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|-----------------------------|--|
| <b>4</b> Date<br>12/10/2024 | <b>5</b> Payee name<br>Millan and Company P.C. |
|-----------------------------|--|

|   |  |
|---|--|
| <b>6</b> Amount (\$)<br>\$107.50<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>812 San Antonio Rd. Suite L17<br><br>Austin, TX 78701 |
|---|--|

|                                 |   |   |
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| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Accounting Fee/Ethics Compliance. |
|---------------------------------|---|---|

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| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
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| Date<br>07/01/2024 | Payee name<br>Nueces Marketing Partners LTD |
|--------------------|---|

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| Amount (\$)<br>\$708.75<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>1920 Nacogdoches Rd.<br><br>San Antonio, TX 78209 |
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| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Rent for committee use. |
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| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |   |
|--------------------|---|
| Date<br>08/05/2024 | Payee name<br>Nueces Marketing Partners LTD |
|--------------------|---|

|  |   |
|--|---|
| Amount (\$)<br>\$708.75<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>1920 Nacogdoches Rd.<br><br>San Antonio, TX 78209 |
|--|---|

|                               |   |   |
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| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Rent for committee use. |
|-------------------------------|---|---|

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|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
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| <b>1</b> Total pages Schedule F1:<br>Sch: 31/38 Rpt: 38/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
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| <b>4</b> Date<br>09/06/2024 | <b>5</b> Payee name<br>Nueces Marketing Partners LTD |
|-----------------------------|--|

|   |  |
|---|--|
| <b>6</b> Amount (\$)<br>\$708.75<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>1920 Nacogdoches Rd.<br><br>San Antonio, TX 78209 |
|---|--|

|                                 |   |   |
|---------------------------------|---|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Rent for committee use. |
|---------------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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|--------------------|---|
| Date<br>10/01/2024 | Payee name<br>Nueces Marketing Partners LTD |
|--------------------|---|

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|--|---|
| Amount (\$)<br>\$708.75<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>1920 Nacogdoches Rd.<br><br>San Antonio, TX 78209 |
|--|---|

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|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Rent for committee use. |
|------------------------|--|--|

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|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |   |
|--------------------|---|
| Date<br>11/01/2024 | Payee name<br>Nueces Marketing Partners LTD |
|--------------------|---|

|  |   |
|--|---|
| Amount (\$)<br>\$708.75<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>1920 Nacogdoches Rd.<br><br>San Antonio, TX 78209 |
|--|---|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Rent for committee use. |
|------------------------|--|--|

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|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 32/38 Rpt: 39/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|--|--|--|

|                             |  |
|-----------------------------|--|
| <b>4</b> Date<br>12/01/2024 | <b>5</b> Payee name<br>Nueces Marketing Partners LTD |
|-----------------------------|--|

|   |  |
|---|--|
| <b>6</b> Amount (\$)<br>\$708.75<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>1920 Nacogdoches Rd.<br><br>San Antonio, TX 78209 |
|---|--|

|                                 |   |   |
|---------------------------------|---|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Rent for committee use. |
|---------------------------------|---|---|

|  |                             |               |             |
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| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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| Date<br>09/19/2024 | Payee name<br>Plum Interests, LLC |
|--------------------|-----------------------------------|

|   |  |
|---|--|
| Amount (\$)<br>\$68.20<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>115 Circle Street<br><br>San Antonio, TX 78209 |
|---|--|

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|------------------------|---|--|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Computer Software. |
|------------------------|---|--|

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|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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|--------------------|-----------------------------------|
| Date<br>12/10/2024 | Payee name<br>Plum Interests, LLC |
|--------------------|-----------------------------------|

|   |  |
|---|--|
| Amount (\$)<br>\$68.20<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>115 Circle Street<br><br>San Antonio, TX 78209 |
|---|--|

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Computer Software. |
|------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 33/38 Rpt: 40/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|--|--|--|

|                             |  |
|-----------------------------|--|
| <b>4</b> Date<br>07/01/2024 | <b>5</b> Payee name<br>Spectrum Business |
|-----------------------------|--|

|   |  |
|---|--|
| <b>6</b> Amount (\$)<br>\$134.05<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 660815<br><br>Dallas, TX 75266 |
|---|--|

|                                 |   |  |
|---------------------------------|---|--|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office utilities |
|---------------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                                 |
|--------------------|---------------------------------|
| Date<br>08/05/2024 | Payee name<br>Spectrum Business |
|--------------------|---------------------------------|

|  |   |
|--|---|
| Amount (\$)<br>\$134.05<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>PO Box 660815<br><br>Dallas, TX 75266 |
|--|---|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office utilities |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                 |
|--------------------|---------------------------------|
| Date<br>09/06/2024 | Payee name<br>Spectrum Business |
|--------------------|---------------------------------|

|  |   |
|--|---|
| Amount (\$)<br>\$133.23<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>PO Box 660815<br><br>Dallas, TX 75266 |
|--|---|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office utilities |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 34/38 Rpt: 41/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|--|--|--|

|                             |  |
|-----------------------------|--|
| <b>4</b> Date<br>10/01/2024 | <b>5</b> Payee name<br>Spectrum Business |
|-----------------------------|--|

|   |  |
|---|--|
| <b>6</b> Amount (\$)<br>\$133.23<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 660815<br><br>Dallas, TX 75266 |
|---|--|

|                                 |   |  |
|---------------------------------|---|--|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office utilities |
|---------------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                                 |
|--------------------|---------------------------------|
| Date<br>11/01/2024 | Payee name<br>Spectrum Business |
|--------------------|---------------------------------|

|  |   |
|--|---|
| Amount (\$)<br>\$133.23<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>PO Box 660815<br><br>Dallas, TX 75266 |
|--|---|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office utilities |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                 |
|--------------------|---------------------------------|
| Date<br>12/01/2024 | Payee name<br>Spectrum Business |
|--------------------|---------------------------------|

|  |   |
|--|---|
| Amount (\$)<br>\$133.23<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>PO Box 660815<br><br>Dallas, TX 75266 |
|--|---|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Committee office utilities |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |   |  |
|---|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 35/38 Rpt: 42/61  | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |
| <b>4</b> Date<br>09/06/2024   | <b>5</b> Payee name<br>Travelers Insurance  |  |
| <b>6</b> Amount (\$)<br>\$101.53<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 660317<br><br>Dallas, TX 75266-0317               |  |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Property and Casualty Coverage for committee office  |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH                               | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>10/01/2024  | Payee name<br>Travelers Insurance   |  |
| Amount (\$)<br>\$101.53<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>PO Box 660317<br><br>Dallas, TX 75266-0317                        |  |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Property and Casualty Coverage for committee office. |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>11/01/2024  | Payee name<br>Travelers Insurance   |  |
| Amount (\$)<br>\$50.76<br><br><input type="checkbox"/> Expenditure from corporate funds           | Payee address; City; State; Zip Code<br>PO Box 660317<br><br>Dallas, TX 75266-0317                        |  |
| <b>PURPOSE OF EXPENDITURE</b>   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Property and Casualty Coverage for committee office  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |   |  |
|--|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 36/38 Rpt: 43/61                                       | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |
| <b>4</b> Date<br>12/01/2024  | <b>5</b> Payee name<br>Travelers Insurance  |  |
| <b>6</b> Amount (\$)<br>\$50.76<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>PO Box 660317<br><br>Dallas, TX 75266-0317               |  |
| <b>8</b> PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Property and Casualty Coverage for committee office. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                     | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>09/19/2024   | Payee name<br>USAA  |  |
| Amount (\$)<br>\$28.92<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>10750 McDermott Fwy<br><br>San Antonio, TX 78288                  |  |
| <b>PURPOSE OF EXPENDITURE</b>  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Credit Card Payment            | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Payment of credit card for committee expenses.       |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>08/20/2024   | Payee name<br>Wall Street Journal   |  |
| Amount (\$)<br>\$70.19<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>1211 Avenue of the Americas<br><br>New York, NY 10036             |  |
| <b>PURPOSE OF EXPENDITURE</b>  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly subscription for political use.              |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|   |   |   |
|---|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 37/38 Rpt: 44/61                                    | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850  |
| <b>4</b> Date<br>07/23/2024   | <b>5</b> Payee name<br>Wall Street Journal  |   |
| <b>6</b> Amount (\$) \$70.19<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>1211 Avenue of the Americas<br><br>New York, NY 10036    |   |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly subscription for political use. |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH                                  | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>09/17/2024  | Payee name<br>Wall Street Journal   |   |
| Amount (\$) \$70.19<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>1211 Avenue of the Americas<br><br>New York, NY 10036             |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly subscription for political use.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>10/15/2024  | Payee name<br>Wall Street Journal   |   |
| Amount (\$) \$70.19<br><br><input type="checkbox"/> Expenditure from corporate funds          | Payee address; City; State; Zip Code<br>1211 Avenue of the Americas<br><br>New York, NY 10036             |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly subscription for political use.        |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 38/38 Rpt: 45/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|--|--|--|

|                             |  |
|-----------------------------|--|
| <b>4</b> Date<br>11/11/2024 | <b>5</b> Payee name<br>Wall Street Journal |
|-----------------------------|--|

|  |  |
|--|--|
| <b>6</b> Amount (\$)<br>\$70.19<br><br><input type="checkbox"/> Expenditure from corporate funds | <b>7</b> Payee address; City; State; Zip Code<br>1211 Avenue of the Americas<br><br>New York, NY 10036 |
|--|--|

|                                 |   |   |
|---------------------------------|---|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly subscription for political use. |
|---------------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                                   |
|--------------------|-----------------------------------|
| Date<br>12/06/2024 | Payee name<br>Wall Street Journal |
|--------------------|-----------------------------------|

|   |   |
|---|---|
| Amount (\$)<br>\$70.19<br><br><input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code<br>1211 Avenue of the Americas<br><br>New York, NY 10036 |
|---|---|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Monthly subscription for political use. |
|------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|  |  |
|--|--|
|  |  |
|--|--|

# UNPAID INCURRED OBLIGATIONS

SCHEDULE F2

### EXPENDITURE CATEGORIES FOR BOX 10(a)

|  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense  | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking   | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense   | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -<br>Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
|  | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|  |  |  |
|--|--|--|
| <b>1</b> Total pages Schedule F2:<br>Sch: 1/1 Rpt: 46/61 | <b>2</b> FILER NAME<br>Texas Forever Forward | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
|--|--|--|

|  |    |
|--|----|
| <b>4</b> TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS | \$ |
|--|----|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>12/31/2024 | <b>6</b> Payee name<br>Department of Treasury |
|-----------------------------|---|

|                                    |   |
|------------------------------------|---|
| <b>7</b> Amount (\$)<br>\$7,442.28 | <b>8</b> Payee address; City; State; Zip Code<br>Internal Revenue Service Center<br><br>Ogden, UT 84201 |
|------------------------------------|---|

Expenditure from corporate funds

|                              |                                    |   |
|------------------------------|------------------------------------|---|
| <b>9</b> TYPE OF EXPENDITURE | <input type="checkbox"/> Political | <input checked="" type="checkbox"/> Non-Political |
|------------------------------|------------------------------------|---|

|                                  |  |   |
|----------------------------------|--|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Federal Payroll Taxes Incurred. |
|----------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|  |
|--|
|  |
|--|

# 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  
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.

|  |  |   |  |
|--|--|---|--|
| <b>1</b> Total pages Schedule F4:<br>Sch: 1/12 Rpt: 47/61  | <b>2</b> FILER NAME<br>Texas Forever Forward   |   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
| <b>4</b> CREDIT CARD ISSUER  | Name of financial institution<br>Chase Bank  | <b>5</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD                            | \$ 286.96  |
| <b>6</b> PAYMENT<br><input type="checkbox"/> Expenditure from corporate funds  | (a) Amount Charged<br>\$1,047.34   | (b) Date of Charge<br>07/01/2024  | (c) Date(s) Credit Card Issuer Paid<br>08/26/2024        |
| <b>7</b> PAYEE   | (a) Payee name<br>Aristotle  | (b) Payee address; City, State, Zip Code<br>205 Pennsylvania Ave., SE<br>Washington, DC 20003 |  |
| <b>8</b> PURPOSE OF EXPENDITURE<br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule)<br>Solicitation/Fundraising Expense | (b) Description<br>Committee compliance software and database.                                |  |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH  | Candidate/Officeholder name  | Office sought   | Office held  |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  | (a) Amount Charged<br>\$16.00  | (b) Date of Charge<br>11/13/2024  | (c) Date(s) Credit Card Issuer Paid<br>12/19/2024        |
| <b>PAYEE</b>   | (a) Payee name<br>United Airlines  | (b) Payee address; City, State, Zip Code<br>233 S. Wacker Dr.<br>Chicago, IL 60606            |  |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   | (a) Category (See Categories listed at the top of this schedule)<br>Travel Out of District           | (b) Description<br>Wifi for Joe Straus while traveling on committee business.                 |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought   | Office held  |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  | (a) Amount Charged<br>\$12.00  | (b) Date of Charge<br>07/11/2024  | (c) Date(s) Credit Card Issuer Paid<br>08/21/2024        |
| <b>PAYEE</b>   | (a) Payee name<br>Southwest Airlines   | (b) Payee address; City, State, Zip Code<br>2702 Love Field Dr.<br>Dallas, TX 75235           |  |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   | (a) Category (See Categories listed at the top of this schedule)<br>Travel Out of District           | (b) Description<br>Wifi while traveling on committee business.                                |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought   | Office held  |

# 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  
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.

|  |  |  |                                  |  |             |
|--|--|--|----------------------------------|--|-------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 2/12 Rpt: 48/61  |  | <b>2</b> FILER NAME<br>Texas Forever Forward   |                                  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |             |
| <b>4</b> CREDIT CARD ISSUER  |  | Name of financial institution<br>see previous  |                                  | <b>5</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD<br>\$ 286.96                      |             |
| <b>6</b> PAYMENT<br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$96.27  | (b) Date of Charge<br>07/11/2024 | (c) Date(s) Credit Card Issuer Paid<br>09/04/2024  |             |
| <b>7</b> PAYEE   |  | (a) Payee name<br>Lyft   |                                  | (b) Payee address; City, State, Zip Code<br>548 Market St.<br>Suite 68514<br>San Francisco, CA 94104 |             |
| <b>8</b> PURPOSE OF EXPENDITURE<br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political |  | (a) Category (See Categories listed at the top of this schedule)<br>Travel Out of District         |                                  | (b) Description<br>Transportation for Joe Straus while on committee business.                        |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                            |             |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  | Candidate/Officeholder name  |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$475.51   | (b) Date of Charge<br>09/10/2024 | (c) Date(s) Credit Card Issuer Paid<br>10/08/2024  |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>The Line Hotel   |                                  | (b) Payee address; City, State, Zip Code<br>111 E. Cesar Chavez<br>Austin, TX 78701                  |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category (See Categories listed at the top of this schedule)<br>Travel Out of District         |                                  | (b) Description<br>Lodging for Joe Straus while traveling on committee business.                     |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                            |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$407.84   | (b) Date of Charge<br>08/15/2024 | (c) Date(s) Credit Card Issuer Paid<br>09/26/2024  |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>Apple Store  |                                  | (b) Payee address; City, State, Zip Code<br>1 Infinite Loop<br>Cupertino, CA 95014                   |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                  | (b) Description<br>Committee computer hardware.  |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                            |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |                                  | Office sought  | Office held |



# EXPENDITURES MADE BY CREDIT CARD

# SCHEDULE F4

### EXPENDITURE CATEGORIES FOR BOX 10(a)

|  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -         | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Candidate/Officeholder/Political Committee | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|          |  |   |  |
|----------|--|---|--|
| <b>1</b> | Total pages Schedule F4:<br>Sch: 3/12 Rpt: 49/61   | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |
| <b>4</b> | <b>CREDIT CARD ISSUER</b><br>Name of financial institution<br>see previous   | <b>5</b>  | <b>TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b><br>\$ 286.96                                |
| <b>6</b> | <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  | (a) Amount Charged<br>\$1,047.35  | (b) Date of Charge<br>10/01/2024   |
| <b>7</b> | <b>PAYEE</b>   | (a) Payee name<br>Aristotle   | (c) Date(s) Credit Card Issuer Paid<br>11/26/2024  |
| <b>8</b> | <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense   | (b) Description<br>Committee compliance software and database.   |
| <b>9</b> | Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |  |
| <b>9</b> | Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought      Office held   |
| <b>6</b> | <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  | (a) Amount Charged<br>\$164.44  | (b) Date of Charge<br>10/23/2024   |
| <b>7</b> | <b>PAYEE</b>   | (a) Payee name<br>AT&T Mobility   | (c) Date(s) Credit Card Issuer Paid<br>11/26/2024  |
| <b>8</b> | <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense   | (b) Payee address;      City,      State,      Zip Code<br>205 Pennsylvania Ave., SE<br>Washington, DC 20003 |
| <b>9</b> | Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |  |
| <b>9</b> | Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought      Office held   |
| <b>6</b> | <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  | (a) Amount Charged<br>\$120.00  | (b) Date of Charge<br>10/10/2024   |
| <b>7</b> | <b>PAYEE</b>   | (a) Payee name<br>Nation Builder  | (c) Date(s) Credit Card Issuer Paid<br>11/26/2024  |
| <b>8</b> | <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense   | (b) Payee address;      City,      State,      Zip Code<br>PO Box 811428<br>Los Angeles, CA 90081            |
| <b>9</b> | Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |  |
| <b>9</b> | Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought      Office held   |

# 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  
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.

|  |  |   |                                  |  |             |
|--|--|---|----------------------------------|--|-------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 4/12 Rpt: 50/61  |  | <b>2</b> FILER NAME<br>Texas Forever Forward  |                                  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850                               |             |
| <b>4</b> CREDIT CARD ISSUER  |  | Name of financial institution<br>see previous   |                                  | <b>5</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD<br>\$ 286.96        |             |
| <b>6</b> PAYMENT<br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$124.18  | (b) Date of Charge<br>07/10/2024 | (c) Date(s) Credit Card Issuer Paid<br>08/26/2024                                      |             |
| <b>7</b> PAYEE   |  | (a) Payee name<br>AT&T Mobility   |                                  | (b) Payee address; City, State, Zip Code<br>PO Box 650574<br>Dallas, TX 75265-0574     |             |
| <b>8</b> PURPOSE OF EXPENDITURE<br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                  | (b) Description<br>Cellular telephone for committee use.                               |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense              |             |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$16.20   | (b) Date of Charge<br>07/16/2024 | (c) Date(s) Credit Card Issuer Paid<br>08/26/2024                                      |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>Intuit  |                                  | (b) Payee address; City, State, Zip Code<br>2632 Marine Way<br>Mountain View, CA 94043 |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor  |                                  | (b) Description<br>Accounting software.  |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense              |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$120.00  | (b) Date of Charge<br>07/23/2024 | (c) Date(s) Credit Card Issuer Paid<br>08/26/2024                                      |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>Nation Builder  |                                  | (b) Payee address; City, State, Zip Code<br>PO Box 811428<br>Los Angeles, CA 90081     |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                  | (b) Description<br>Campaign committee software.  |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense              |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |

# 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  
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.

|  |  |   |                                  |  |             |
|--|--|---|----------------------------------|--|-------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 5/12 Rpt: 51/61  |  | <b>2</b> FILER NAME<br>Texas Forever Forward  |                                  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |             |
| <b>4</b> CREDIT CARD ISSUER  |  | Name of financial institution<br>see previous   |                                  | <b>5</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD<br>\$ 286.96                              |             |
| <b>6</b> PAYMENT<br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$120.00  | (b) Date of Charge<br>12/23/2024 | (c) Date(s) Credit Card Issuer Paid<br>12/20/2024  |             |
| <b>7</b> PAYEE   |  | (a) Payee name<br>Nation Builder  |                                  | (b) Payee address; City, State, Zip Code<br>PO Box 811428<br><br>Los Angeles, CA 90081                       |             |
| <b>8</b> PURPOSE OF EXPENDITURE<br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                  | (b) Description<br>Committee campaign software   |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                                    |             |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$451.04  | (b) Date of Charge<br>07/17/2024 | (c) Date(s) Credit Card Issuer Paid<br>08/05/2024  |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>Bridgehead, I.T.  |                                  | (b) Payee address; City, State, Zip Code<br>1335 Central Parkway South<br>Suite 100<br>San Antonio, TX 78232 |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                  | (b) Description<br>Quarterly I.T. Support  |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                                    |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$133.91  | (b) Date of Charge<br>08/10/2024 | (c) Date(s) Credit Card Issuer Paid<br>09/26/2024  |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>AT&T Mobility   |                                  | (b) Payee address; City, State, Zip Code<br>PO Box 650574<br><br>Dallas, TX 75265-0574                       |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                  | (b) Description<br>Cellular telephone for committee use.   |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                                    |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |

# 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  
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.

|  |  |  |                                  |  |             |
|--|--|--|----------------------------------|--|-------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 6/12 Rpt: 52/61  |  | <b>2</b> FILER NAME<br>Texas Forever Forward   |                                  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |             |
| <b>4</b> CREDIT CARD ISSUER  |  | Name of financial institution<br>see previous  |                                  | <b>5</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD<br>\$ 286.96                      |             |
| <b>6</b> PAYMENT<br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$143.23   | (b) Date of Charge<br>11/22/2024 | (c) Date(s) Credit Card Issuer Paid<br>12/19/2024  |             |
| <b>7</b> PAYEE   |  | (a) Payee name<br>Cappy's  |                                  | (b) Payee address; City, State, Zip Code<br>5011 Broadway<br>San Antonio, TX 78209                   |             |
| <b>8</b> PURPOSE OF EXPENDITURE<br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          |                                  | (b) Description<br>Meeting to discuss committee business.  |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                            |             |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  | Candidate/Officeholder name  |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$67.75  | (b) Date of Charge<br>10/16/2024 | (c) Date(s) Credit Card Issuer Paid<br>12/04/2024  |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>Lyft   |                                  | (b) Payee address; City, State, Zip Code<br>548 Market St.<br>Suite 68514<br>San Francisco, CA 94104 |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category (See Categories listed at the top of this schedule)<br>Travel Out of District         |                                  | (b) Description<br>Transportation for Joe Straus while on Committee Business.                        |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                            |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$164.67   | (b) Date of Charge<br>12/10/2024 | (c) Date(s) Credit Card Issuer Paid<br>12/20/2024  |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>AT&T Mobility  |                                  | (b) Payee address; City, State, Zip Code<br>PO Box 650574<br>Dallas, TX 75265-0574                   |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                  | (b) Description<br>Cellular telephone for committee use.   |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                            |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |                                  | Office sought  | Office held |

# 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  
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.

|  |  |   |  |
|--|--|---|--|
| <b>1</b>   | Total pages Schedule F4:<br>Sch: 7/12 Rpt: 53/61   | <b>2</b> FILER NAME<br>Texas Forever Forward  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850                         |
| <b>4</b>   | <b>CREDIT CARD ISSUER</b><br>Name of financial institution<br>see previous   | <b>5</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD<br>\$ 286.96   |  |
| <b>6</b>   | <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  | (a) Amount Charged<br>\$646.39  | (b) Date of Charge<br>11/15/2024   |
|  |  | (c) Date(s) Credit Card Issuer Paid<br>12/19/2024   |  |
| <b>7</b>   | <b>PAYEE</b><br>(a) Payee name<br>The Jefferson Hotel  | (b) Payee address; City, State, Zip Code<br>1200 16th St. NW<br>Washington, DC 20036  |  |
| <b>8</b>   | <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political | (a) Category<br>(See Categories listed at the top of this schedule)<br>Travel Out of District   | (b) Description<br>Lodging for Joe Straus while traveling on committee business. |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |  |
| <b>9</b>   | Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought      Office held   |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  | (a) Amount Charged<br>\$102.84   | (b) Date of Charge<br>11/24/2024  | (c) Date(s) Credit Card Issuer Paid<br>12/20/2024                                |
| <b>PAYEE</b>   | (a) Payee name<br>Mercedes Flowers   | (b) Payee address; City, State, Zip Code<br>2123 Goodrich Ave.<br>Austin, TX 78704  |  |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political | (a) Category<br>(See Categories listed at the top of this schedule)<br>Gift/Awards/Memorials Expense                     | (b) Description<br>Staff Get Well Gift  |  |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |  |
|  | Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought      Office held   |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  | (a) Amount Charged<br>\$25.20  | (b) Date of Charge<br>12/16/2024  | (c) Date(s) Credit Card Issuer Paid<br>12/20/2024                                |
| <b>PAYEE</b>   | (a) Payee name<br>Intuit   | (b) Payee address; City, State, Zip Code<br>2632 Marine Way<br>Mountain View, CA 94043  |  |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense                    | (b) Description<br>Accounting Software  |  |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |  |
|  | Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought      Office held   |

# 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  
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.

|  |  |   |                                  |  |             |
|--|--|---|----------------------------------|--|-------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 8/12 Rpt: 54/61  |  | <b>2</b> FILER NAME<br>Texas Forever Forward  |                                  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850   |             |
| <b>4</b> CREDIT CARD ISSUER  |  | Name of financial institution<br>see previous   |                                  | <b>5</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD<br>\$ 286.96                              |             |
| <b>6</b> PAYMENT<br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$259.48  | (b) Date of Charge<br>09/26/2024 | (c) Date(s) Credit Card Issuer Paid<br>10/29/2024  |             |
| <b>7</b> PAYEE   |  | (a) Payee name<br>Southwest Airlines  |                                  | (b) Payee address; City, State, Zip Code<br>2702 Love Field Dr.<br><br>Dallas, TX 75235                      |             |
| <b>8</b> PURPOSE OF EXPENDITURE<br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Travel Out of District         |                                  | (b) Description<br>Airfare for Joe Straus while traveling on committee business.                             |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                                    |             |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$451.05  | (b) Date of Charge<br>10/01/2024 | (c) Date(s) Credit Card Issuer Paid<br>10/29/2024  |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>Bridgehead, I.T.  |                                  | (b) Payee address; City, State, Zip Code<br>1335 Central Parkway South<br>Suite 100<br>San Antonio, TX 78232 |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                  | (b) Description<br>Quarterly I.T. Support  |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                                    |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$433.97  | (b) Date of Charge<br>07/08/2024 | (c) Date(s) Credit Card Issuer Paid<br>08/05/2024  |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>Southwest Airlines  |                                  | (b) Payee address; City, State, Zip Code<br>2702 Love Field Dr.<br><br>Dallas, TX 75235                      |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Travel Out of District         |                                  | (b) Description<br>Airfare for Joe Straus traveling on Committee Business.                                   |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                                    |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |

# 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  
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.

|                               |   |   |                                     |  |  |
|-------------------------------|---|---|-------------------------------------|--|--|
| <b>1</b>                      | Total pages Schedule F4:<br>Sch: 9/12 Rpt: 55/61  | <b>2</b>  | FILER NAME<br>Texas Forever Forward | <b>3</b>   | Filer ID (Ethics Commission Filers)<br>00083850                        |
| <b>4</b>                      | CREDIT CARD ISSUER  | Name of financial institution<br>see previous   |                                     | <b>5</b>   | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD<br>\$ 286.96 |
| <b>6</b>                      | PAYMENT<br><input type="checkbox"/> Expenditure from corporate funds  | (a) Amount Charged<br>\$120.00  | (b) Date of Charge<br>08/24/2024    | (c) Date(s) Credit Card Issuer Paid<br>09/26/2024                                      |  |
| <b>7</b>                      | PAYEE   | (a) Payee name<br>Nation Builder  |                                     | (b) Payee address; City, State, Zip Code<br>PO Box 811428<br><br>Los Angeles, CA 90081 |  |
| <b>8</b>                      | PURPOSE OF EXPENDITURE<br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                     | (b) Description<br>Committee Campaign Software   |  |
|                               |   | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                     | <input type="checkbox"/> Check if Austin, TX, officeholder living expense              |  |
| <b>9</b>                      | Complete <u>ONLY</u> if direct expenditure to benefit C/OH  | Candidate/Officeholder name   |                                     | Office sought  | Office held  |
| <b>PAYMENT</b>                | <input type="checkbox"/> Expenditure from corporate funds   | (a) Amount Charged<br>\$165.01  | (b) Date of Charge<br>09/10/2024    | (c) Date(s) Credit Card Issuer Paid<br>10/24/2024                                      |  |
| <b>PAYEE</b>                  |   | (a) Payee name<br>AT&T Mobility   |                                     | (b) Payee address; City, State, Zip Code<br>PO Box 650574<br><br>Dallas, TX 75265-0574 |  |
| <b>PURPOSE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political                           | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                     | (b) Description<br>Cellular telephone for committee use.                               |  |
|                               |   | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                     | <input type="checkbox"/> Check if Austin, TX, officeholder living expense              |  |
|                               | Complete <u>ONLY</u> if direct expenditure to benefit C/OH  | Candidate/Officeholder name   |                                     | Office sought  | Office held  |
| <b>PAYMENT</b>                | <input type="checkbox"/> Expenditure from corporate funds   | (a) Amount Charged<br>\$120.00  | (b) Date of Charge<br>09/23/2024    | (c) Date(s) Credit Card Issuer Paid<br>10/24/2024                                      |  |
| <b>PAYEE</b>                  |   | (a) Payee name<br>Nation Builder  |                                     | (b) Payee address; City, State, Zip Code<br>PO Box 811428<br><br>Los Angeles, CA 90081 |  |
| <b>PURPOSE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political                           | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                     | (b) Description<br>Committee Campaign Software   |  |
|                               |   | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                     | <input type="checkbox"/> Check if Austin, TX, officeholder living expense              |  |
|                               | Complete <u>ONLY</u> if direct expenditure to benefit C/OH  | Candidate/Officeholder name   |                                     | Office sought  | Office held  |

# 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  
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.

|  |  |  |                                  |  |             |
|--|--|--|----------------------------------|--|-------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 10/12 Rpt: 56/61   |  | <b>2</b> FILER NAME<br>Texas Forever Forward   |                                  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850                                   |             |
| <b>4</b> CREDIT CARD ISSUER  |  | Name of financial institution<br>see previous  |                                  | <b>5</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD<br>\$ 286.96            |             |
| <b>6</b> PAYMENT<br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$656.95   | (b) Date of Charge<br>10/29/2024 | (c) Date(s) Credit Card Issuer Paid<br>12/04/2024  |             |
| <b>7</b> PAYEE   |  | (a) Payee name<br>United Airlines  |                                  | (b) Payee address; City, State, Zip Code<br>233 S. Wacker Dr.<br><br>Chicago, IL 60606     |             |
| <b>8</b> PURPOSE OF EXPENDITURE<br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Travel Out of District        |                                  | (b) Description<br>Airfare for Joe Straus traveling on Committee Business.                 |             |
|  |  | (c) <input checked="" type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.       |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                  |             |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  | Candidate/Officeholder name  |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$346.20   | (b) Date of Charge<br>12/12/2024 | (c) Date(s) Credit Card Issuer Paid<br>12/20/2024  |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>Forge and Feather  |                                  | (b) Payee address; City, State, Zip Code<br>308 Elizabeth Rd.<br><br>San Antonio, TX 78209 |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Gift/Awards/Memorials Expense |                                  | (b) Description<br>Staff Christmas Gifts   |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                  |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                  |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$462.98   | (b) Date of Charge<br>10/11/2024 | (c) Date(s) Credit Card Issuer Paid<br>12/04/2024  |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>Southwest Airlines   |                                  | (b) Payee address; City, State, Zip Code<br>2702 Love Field Dr.<br><br>Dallas, TX 75235    |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Travel Out of District        |                                  | (b) Description<br>Airfare for Joe Straus while traveling on Committee Business.           |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                  |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense                  |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |                                  | Office sought  | Office held |



# 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  
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.

|  |  |   |                                  |  |             |
|--|--|---|----------------------------------|--|-------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 11/12 Rpt: 57/61   |  | <b>2</b> FILER NAME<br>Texas Forever Forward  |                                  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850                               |             |
| <b>4</b> CREDIT CARD ISSUER  |  | Name of financial institution<br>see previous   |                                  | <b>5</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD<br>\$ 286.96        |             |
| <b>6</b> PAYMENT<br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$190.51  | (b) Date of Charge<br>11/10/2024 | (c) Date(s) Credit Card Issuer Paid<br>12/20/2024                                      |             |
| <b>7</b> PAYEE   |  | (a) Payee name<br>AT&T Mobility   |                                  | (b) Payee address; City, State, Zip Code<br>PO Box 650574<br>Dallas, TX 75265-0574     |             |
| <b>8</b> PURPOSE OF EXPENDITURE<br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                  | (b) Description<br>Cellular telephone for committee use.                               |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense              |             |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$120.00  | (b) Date of Charge<br>11/23/2024 | (c) Date(s) Credit Card Issuer Paid<br>12/20/2024                                      |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>Nation Builder  |                                  | (b) Payee address; City, State, Zip Code<br>PO Box 811428<br>Los Angeles, CA 90081     |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |                                  | (b) Description<br>Committee Campaign Software   |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense              |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  |  | (a) Amount Charged<br>\$173.32  | (b) Date of Charge<br>11/13/2024 | (c) Date(s) Credit Card Issuer Paid<br>12/19/2024                                      |             |
| <b>PAYEE</b>   |  | (a) Payee name<br>Uber  |                                  | (b) Payee address; City, State, Zip Code<br>1455 Market St.<br>San Francisco, CA 94103 |             |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category<br>(See Categories listed at the top of this schedule)<br>Travel Out of District         |                                  | (b) Description<br>Transportation for Joe Straus while on committee business.          |             |
|  |  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.                   |                                  | <input type="checkbox"/> Check if Austin, TX, officeholder living expense              |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |                                  | Office sought  | Office held |

# 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  
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.

|  |   |   |   |  |  |
|--|---|---|---|--|--|
| <b>1</b>   | Total pages Schedule F4:<br>Sch: 12/12 Rpt: 58/61   | <b>2</b>  | FILER NAME<br>Texas Forever Forward   | <b>3</b>   | Filer ID (Ethics Commission Filers)<br>00083850                        |
| <b>4</b>   | <b>CREDIT CARD ISSUER</b>   | Name of financial institution<br>see previous   |   | <b>5</b>   | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD<br>\$ 286.96 |
| <b>6</b>   | <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds   | (a) Amount Charged<br>\$25.20   | (b) Date of Charge<br>11/16/2024  | (c) Date(s) Credit Card Issuer Paid<br>12/20/2024                                      |  |
| <b>7</b>   | <b>PAYEE</b>  | (a) Payee name<br>Intuit  |   | (b) Payee address; City, State, Zip Code<br>2632 Marine Way<br>Mountain View, CA 94043 |  |
| <b>8</b>   | <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political                                      | (a) Category<br>(See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor  |   | (b) Description<br>Accounting Software   |  |
|  |   | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |   |  |  |
| <b>9</b>   | Complete <u>ONLY</u> if direct expenditure to benefit C/OH  | Candidate/Officeholder name   |   | Office sought  | Office held  |
| <b>PAYMENT</b><br><input type="checkbox"/> Expenditure from corporate funds  | (a) Amount Charged<br>\$12.00   | (b) Date of Charge<br>10/16/2024  | (c) Date(s) Credit Card Issuer Paid<br>11/26/2024                                   |  |  |
| <b>PAYEE</b>   | (a) Payee name<br>Southwest Airlines  |   | (b) Payee address; City, State, Zip Code<br>2702 Love Field Dr.<br>Dallas, TX 75235 |  |  |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political | (a) Category<br>(See Categories listed at the top of this schedule)<br>Travel Out of District   |   | (b) Description<br>Wifi for Joe Straus while traveling on committee business.       |  |  |
|  | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |   |   |  |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Candidate/Officeholder name   |   | Office sought   | Office held  |  |

# INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER

**SCHEDULE K**

|  |   |  |
|--|---|--|
| <b>The Instruction Guide explains how to complete this form.</b> |   | <b>1</b> Total pages Schedule K:<br>Sch: 1/2 Rpt: 59/61  |
| <b>2</b> FILER NAME<br>Texas Forever Forward                     |   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
| <b>4</b> Date<br>08/30/2024                                      | <b>5</b> Name of person from whom amount is received<br>Frost Bank Money Market   | <b>8</b> Amount (\$)<br>\$2,038.15                       |
|  | <b>6</b> Address of person from whom amount is received; City; State; Zip Code<br><br>San Antonio, TX 78269                                 |  |
|  | <b>7</b> Purpose for which amount is received<br>Interest Income <input type="checkbox"/> Check if political contribution returned to filer |  |
| Date<br>09/30/2024   | Name of person from whom amount is received<br>Frost Bank Money Market  | Amount (\$)<br>\$1,831.06                                |
|  | Address of person from whom amount is received; City; State; Zip Code<br><br>San Antonio, TX 78269  |  |
|  | Purpose for which amount is received<br>Interest Income <input type="checkbox"/> Check if political contribution returned to filer          |  |
| Date<br>10/17/2024   | Name of person from whom amount is received<br>Frost Bank Money Market  | Amount (\$)<br>\$887.73                                  |
|  | Address of person from whom amount is received; City; State; Zip Code<br><br>San Antonio, TX 78269  |  |
|  | Purpose for which amount is received<br>Interest Income <input type="checkbox"/> Check if political contribution returned to filer          |  |
| Date<br>11/17/2024   | Name of person from whom amount is received<br>Frost Bank Money Market  | Amount (\$)<br>\$616.06                                  |
|  | Address of person from whom amount is received; City; State; Zip Code<br><br>San Antonio, TX 78269  |  |
|  | Purpose for which amount is received<br>Interest Income <input type="checkbox"/> Check if political contribution returned to filer          |  |
| Date<br>11/30/2024   | Name of person from whom amount is received<br>Frost Bank Money Market  | Amount (\$)<br>\$1,153.15                                |
|  | Address of person from whom amount is received; City; State; Zip Code<br><br>San Antonio, TX 78269  |  |
|  | Purpose for which amount is received<br>Interest Income <input type="checkbox"/> Check if political contribution returned to filer          |  |

# INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER

SCHEDULE K

|  |   |  |
|--|---|--|
| <b>The Instruction Guide explains how to complete this form.</b> |   | <b>1</b> Total pages Schedule K:<br>Sch: 2/2 Rpt: 60/61  |
| <b>2</b> FILER NAME<br>Texas Forever Forward                     |   | <b>3</b> Filer ID (Ethics Commission Filers)<br>00083850 |
| <b>4</b> Date<br>12/31/2024                                      | <b>5</b> Name of person from whom amount is received<br>Frost Bank Money Market   | <b>8</b> Amount (\$)<br>\$1,108.95                       |
|  | <b>6</b> Address of person from whom amount is received; City; State; Zip Code<br><br>San Antonio, TX 78269                                 |  |
|  | <b>7</b> Purpose for which amount is received<br>Interest Income <input type="checkbox"/> Check if political contribution returned to filer |  |
| Date<br>07/31/2024   | Name of person from whom amount is received<br>Frost Bank Money Market  | Amount (\$)<br>\$2,411.04                                |
|  | Address of person from whom amount is received; City; State; Zip Code<br><br>San Antonio, TX 78269  |  |
|  | Purpose for which amount is received<br><input type="checkbox"/> Check if political contribution returned to filer                          |  |
| Date<br>10/16/2024   | Name of person from whom amount is received<br>Frost Bank Money Market  | Amount (\$)<br>\$0.29                                    |
|  | Address of person from whom amount is received; City; State; Zip Code<br><br>San Antonio, TX 78269  |  |
|  | Purpose for which amount is received<br>Bank Credit <input type="checkbox"/> Check if political contribution returned to filer              |  |

# IN-KIND CONTRIBUTIONS OR POLITICAL EXPENDITURES FOR TRAVEL OUTSIDE OF TEXAS

SCHEDULE T

The Instruction Guide explains how to complete this form.

1 Total pages Schedule T:  
Sch: 1/1 Rpt: 61/61

2 FILER NAME  
Texas Forever Forward

3 Filer ID (Ethics Commission Filers)  
00083850

4 Name of Contributor / Corporation or Labor Organization / Pledgor /Payee  
United Airlines

5 Contribution / Expenditure reported on:

- Schedule A2     Schedule B     Schedule B(J)     Schedule C2     Schedule D     Schedule F1  
 Schedule F2     Schedule F4     Schedule G     Schedule H     Schedule COH-UC

6 Dates of Travel  
  
11/13/2024  
  
11/15/2024

7 Name of person(s) traveling  
Straus III, Joe (The Honorable)

8 Departure city or name of departure location  
San Antonio

9 Destination city or name of destination location  
Washington, D.C.

10 Means of transportation  
Commercial Airplane

11 Purpose of travel (including name of conference, seminar, or other event)  
Attend Brookings Institution Board Meeting