CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

| The C/OH Instruction Guide explains how to complete this form. 1 Filer ID (Ethics Commission Filers) 00067769 | | | | | | ed: 3 |
|--|-----------------------------|------------------|-----------|-----------------------------------|------------------------|-------------------|
| 3 CANDIDATE / | MS / MRS / MR | FIRST | | MI | OFFICE (| JSE ONLY |
| OFFICEHOLDER NAME | The Honorable | Drew Alan | | | Date Received | |
| | | | | | ELECTRONICA | ALLY FILED |
| | NICKNAME | | | CHEEN | 01/15/2025 | |
| | NICKNAME | LAST | | SUFFIX Jr. | 01/15/2025 | |
| | | Springer | | JI. | | |
| 4 CANDIDATE / | ADDRESS / PO BOX; APT / | SUITE#; CIT | Y; | ZIP CODE | Date Hand-delivered or | r Date Postmarked |
| OFFICEHOLDER MAILING | PO Box 6 | | | | | |
| ADDRESS | | | | | Receipt # | Amount |
| Change of Address | Muenster, TX 76252 | | | | Date Processed | |
| " | | | | | Date Processed | |
| | | | | | Date Imaged | |
| | | | | | Date imaged | |
| 5 CAMPAIGN | MS / MRS / MR | FIRST | | MI | | |
| TREASURER | | Lydia K. | | | | |
| NAME | | Ly ala Tu | | | | |
| | NICKNAME | LAST | | SUFFIX | | |
| | | Springer | | SUFFIX | | |
| | | Springer | | | | |
| C CAMBAICNI | CTREET ARRESC (NO DO | DOV DI EACE). | ADT | / CLUTE # CITY | | TE: 710 CODE |
| 6 CAMPAIGN TREASURER | STREET ADDRESS (NO PO | BOX PLEASE); | API | / SUITE #; CITY; | STA | ATE; ZIP CODE |
| ADDRESS | PO Box 6 | | | | | |
| (Residence or Business) | | | | | | |
| | Muenster, TX 76252 | | | | | |
| | | | | | | |
| 7 CAMPAIGN | AREA CODE PHON | E NUMBER E | EXTENSION | | | |
| TREASURER | (940) 736-3357 | L NOWBER | KILNOION | | | |
| PHONE | (940) 730-3337 | | | | | |
| 8 REPORT | | | | | | |
| TYPE | X January 15 | 30th day before | election | Runoff | 15th day after car | |
| | | | | _ | appointment (office | |
| | July 15 | 8th day before 6 | | Exceeded modified reporting limit | Final Report (Atta | ach C/OH-FR) |
| | | | | | | |
| 9 PERIOD COVERED | Month Day Year | | | Month Day | Year | |
| COVERED | 07/01/2024 | IH | ROUGH | 12/31/202 | <u>'</u> 4 | |
| | | | | | | |
| 10 ELECTION | ELECTION DATE | | | ELECTION TYPE | | |
| | Month Day Year | | rimary | Runoff | Other | |
| | | □G | eneral | Special | | |
| | | | | | | |
| 11 OFFICE | OFFICE HELD (if any) | • | | 12 OFFICE SOUGHT | (if known) | |
| | State Senator District 30 C | ooke | | None | | |
| | | | | | | |
| | | | | <u>I</u> | | |
| | | | | | | |
| | GO TO PAGE 2 | | | | | |
| | | GOT | O PAGE 2 | | | |

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

2 of 23

| 13 C / OH NAME | Springer Jr., Drew Ala | an (The Honorable) | 14 Filer ID 00067769 | (Ethics Commission Filers) |
|--|----------------------------------|---|---|----------------------------|
| 15 NOTICE FROM POLITICAL COMMITTEE(S) | candidate / officeholder. | These expenditures may have been | itical expenditures made by political c made without the candidate's or office this information only if they receive no | eholder's knowledge or |
| Additional Pages | COMMITTEE TYPE | COMMITTEE NAME | | |
| ш° | GENERAL | | | |
| | | COMMITTEE ADDRESS | | |
| | SPECIFIC | | | |
| | | COMMITTEE CAMPAIGN TREASU | IRER NAME | |
| | | COMMITTEE CAMPAIGN TREASU | IRER ADDRESS | |
| 16 CONTRIBUTION TOTALS | | ZED POLITICAL CONTRIBUTIONS ES OF LOANS, OR CONTRIBUTION | (OTHER THAN PLEDGES, LOANS, IS MADE ELECTRONICALLY) | \$ 0.00 |
| | | AL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTE | ES OF LOANS) | \$ 0.00 |
| EXPENDITURE TOTALS | 3. TOTAL UNITEM | ZED POLITICAL EXPENDITURES | | \$ 19,537.90 |
| | 4. TOTAL POLITIC | AL EXPENDITURES | | \$ 68,963.38 |
| CONTRIBUTION BALANCE | 5. TOTAL POLITIC REPORTING PE | AL CONTRIBUTIONS MAINTAINED RIOD | AS OF THE LAST DAY OF THE | \$ 512,324.68 |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIP OF THE REPOR | AL AMOUNT OF ALL OUTSTANDIN TING PERIOD | IG LOANS AS OF THE LAST DAY | \$ 0.00 |
| 17 AFFIDAVIT | | | , under penalty of perjury, that the acand includes all information required thection Code. | |
| | | | The Honorable Drew Alan Spring | er Jr. |
| | | | Signature of Candidate or Officeho | lder |
| AFFIX NO | TARY STAMP / SEAL ABO | DVE | | |
| Sworn to and subs | cribed before me, by the s | aid | , this the | day |
| | | ertify which, witness my hand and sea | | |
| Signature of office | cer administering | Printed name of officer adminis | stering Title of office | r administering oath |

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

| | 3 of 23 | | | | | |
|------|--|----------|--------------|--|--|--|
| | 18 FILER NAME Springer Jr., Drew Alan (The Honorable) 19 Filer ID (Ethics Commission Filers) 00067769 | | | | | |
| | 20 SCHEDULE SUBTOTALS NAME OF SCHEDULE | | | | | |
| 1. | SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | | \$ | | | |
| 2. | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | | \$ | | | |
| 3. | SCHEDULE B: PLEDGED CONTRIBUTIONS | | \$ | | | |
| 4. | SCHEDULE E: LOANS | | \$ | | | |
| 5. X | SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION: | S | \$ 68,963.38 | | | |
| 6. | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | | \$ | | | |
| 7. | SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION | ONS | \$ | | | |
| 8. | SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | | \$ | | | |
| 9. | SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS | | \$ | | | |
| 10. | SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS | OF C/OH | \$ | | | |
| 11. | SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION | ONS | \$ | | | |
| 12. | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER | RETURNED | \$ | | | |
| | | | | | | |

SCHEDULE F1

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

| | Candidate/Officeholder/Politica Credit Card Payment | I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. |
|----------|--|---|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID (Ethics Commission Filers) |
| | Sch: 1/19 Rpt: 4/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 07/05/2024 | AT&T Mobility |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$297.85 | PO Box 537104 |
| | | |
| | | Atlanta, GA 30353 |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense Campaign cell service |
| | | Campaign cen service |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| ľ | expenditure to benefit C/OI | |
| F | Date | Payee name |
| | 08/05/2024 | AT&T Mobility |
| H | Amount (\$) | Payee address; City; State; Zip Code |
| | \$297.85 | PO Box 537104 |
| | | |
| | | Atlanta, GA 30353 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Campaign cell service |
| | | |
| ┢ | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | |
| F | Date | Payee name |
| | 09/05/2024 | AT&T Mobility |
| Г | Amount (\$) | Payee address; City; State; Zip Code |
| | \$297.85 | PO Box 537104 |
| | | |
| | | Atlanta, GA 30353 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense |
| | | Campaign cell service |
| \vdash | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | · · · · · · · · · · · · · · · · · · · |
| \vdash | | |
| | | |
| | | |

SCHEDULE F1

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

| | Candidate/Officeholder/Politica Credit Card Payment | I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. |
|----------|--|---|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID (Ethics Commission Filers) |
| | Sch: 2/19 Rpt: 5/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 10/05/2024 | AT&T Mobility |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$297.85 | PO Box 537104 |
| | | |
| | | Atlanta, GA 30353 |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense Campaign cell service |
| | | Campaign cell service |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | |
| F | Date | Payee name |
| | 11/05/2024 | AT&T Mobility |
| H | Amount (\$) | Payee address; City; State; Zip Code |
| | \$297.85 | PO Box 537104 |
| | | |
| | | Atlanta, GA 30353 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Campaign cell service |
| | | Sampag. For solves |
| ┢ | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | |
| F | Date | Payee name |
| | 12/05/2024 | AT&T Mobility |
| Г | Amount (\$) | Payee address; City; State; Zip Code |
| | \$297.85 | PO Box 537104 |
| | | |
| | | Atlanta, GA 30353 |
| Г | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense Campaign cell service |
| | | Campaign ceil service |
| \vdash | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | U |
| \vdash | | |
| | | |
| | | |

SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

| | Credit Card Payment | The Instruction Guide explains how to complete this form. |
|---|--|---|
| 1 | Total pages Schedule F1: | <u> </u> |
| | Sch: 3/19 Rpt: 6/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 12/05/2024 | American Airlines |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$468.95 | 4333 Amon Carter Blvd |
| | | |
| | | Ft Worth, TX 76155 |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Travel Out of District Check if travel outside of Texas. Complete Schedule T. |
| | LAFLINDITORL | Check if Austin, TX, officeholder living expense |
| | | Flight to Houston on legislative trip |
| _ | | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held |
| | | |
| | Date | Payee name |
| | 10/16/2024 | Berry Communications |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$16,000.00 | 1005 Congress Ave |
| | | |
| | | Austin, TX 78701 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Consulting Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense Campaign consulting |
| | | Campagn consuming |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | |
| | Date | Payee name |
| | 12/17/2024 | Bienek Studio |
| | | |
| | Amount (\$) \$2,842.87 | Payee address; City; State; Zip Code 10655 Hwy87e |
| | φ2,042.07 | 10035 Hwyo7e |
| | | Adding TV 70101 |
| | | Adkins, TX 78101 |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) Office Overhead/Pental Expense (b) Description Check if travel outside of Texas. Complete Schedule T. |
| | EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Pay for office decor from 11/2023 |
| | | |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | Н |
| _ | | |
| | | |
| | | |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(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

Travel in Distric
Travel Out of Di

| | Credit Card Payment | The Instruction Guide explains how to complete this form. |
|---|---|--|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID (Ethics Commission Filers) |
| | Sch: 4/19 Rpt: 7/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 12/06/2024 | Cedar Bayou Conference Center |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$860.00 | 14500 FM 2354 |
| | | |
| | | Baytown, TX 77523 |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Event Expense Check if travel outside of Texas. Complete Schedule T. |
| | EXPENDITORE | Check if Austin, TX, officeholder living expense |
| | | Event to thank campaign supporters |
| _ | Operation ONE V if dispose | Our did at 10% as hald a manual of the same to the sam |
| 9 | Complete ONLY if direct expenditure to benefit C/Ol | Candidate/Officeholder name Office sought Office held |
| _ | | |
| | Date | Payee name |
| | 10/15/2024 | Congressional Sportsman Caucus |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$950.00 | 110 North Carolina Avenue, SE |
| | | |
| | | Washington, DC 20003 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Event Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense Annual conference |
| | | 7 William Collinoi Chico |
| _ | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | |
| _ | Date | Payee name |
| | 07/23/2024 | Cooke County Republican Women |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$500.00 | 1908 CR 281 |
| | 4000.00 | 2000 G.V. 201 |
| | | Gainesville, TX 76240 |
| | DUDDOOF | To. |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By (b) Description Check if travel outside of Texas. Complete Schedule T. |
| | EXPENDITURE | Candidate/Officeholder/Political Committee Check if Austin, TX, officeholder living expense |
| | | Donation to an AMAZING group of ladies |
| | | |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | 1 |
| | | |
| | | |
| | | |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(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

| | Credit Card Payment | The Instruction Guide explains how to complete this form. | |
|---|---|--|--------|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID (Ethics Commission F | ilers) |
| | Sch: 5/19 Rpt: 8/23 | Springer Jr., Drew Alan (The Honorable) 00067769 | |
| 4 | Date | 5 Payee name | |
| | 12/27/2024 | Cooks Childrens Hospital | |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code | |
| | \$1,000.00 | 801 7th Ave | |
| | | | |
| | | Fort Worth, TX 76104 | |
| 8 | PURPOSE | | |
| ľ | OF | (a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By (b) Description Check if travel outside of Texas. Complete Schedule T. | |
| | EXPENDITURE | Candidate/Officeholder/Political Committee | |
| | | Donation to support the great work they do for | Texas |
| | | | |
| 9 | Complete ONLY if direct expenditure to benefit C/Ol | Candidate/Officeholder name Office sought Office held | |
| | experiordine to benefit C/O | vn | |
| | Date | Payee name | |
| | 12/20/2024 | D&A Westview | |
| | Amount (\$) | Payee address; City; State; Zip Code | |
| | \$5,000.00 | 131 Running Deer Ln | |
| | | | |
| | | Dripping Springs, TX 78620 | |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description | |
| | OF EXPENDITURE | Travel Out of District Check if travel outside of Texas. Complete Schedule T. | |
| | EXPENDITURE | X Check if Austin, TX, officeholder living expense | |
| | | Rent for 2nd half of 2024 | |
| | 0 1: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: | | |
| | Complete ONLY if direct expenditure to benefit C/Ol | Candidate/Officeholder name Office sought Office held | |
| | · | | |
| | Date | Payee name | |
| | 09/11/2024 | Epson | |
| | Amount (\$) | Payee address; City; State; Zip Code | |
| | \$204.56 | 3840 Kilroy Airport Way | |
| | | | |
| | | Long Beach , CA 90806 | |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description | |
| | OF EXPENDITURE | Printing Expense | |
| | | Check if Austin, TX, officeholder living expense Printer to replace broken one for campaign | |
| | | Finite to replace broken one for campaign | |
| L | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held | |
| | Complete ONLY if direct expenditure to benefit C/Ol | | |
| | | | |
| | | | |
| | | | |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(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

| | Credit Card Payment | The Instruction Guide explains how to com | ple | te this form. |
|---|---|--|-----|--|
| 1 | Total pages Schedule F1: | 2 FILER NAME | | 3 Filer ID (Ethics Commission Filers) |
| | Sch: 6/19 Rpt: 9/23 | Springer Jr., Drew Alan (The Honorable) | | 00067769 |
| 4 | Date | 5 Payee name | | · |
| | 12/03/2024 | Fleitman Storage | | |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code | e | |
| | \$420.00 | 310 N Mesquite St | | |
| | | | | |
| | | Muenster, TX 76252 | | |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) | b) | Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense | | Check if travel outside of Texas. Complete Schedule T. |
| | LAI LINDITORE | | | Check if Austin, TX, officeholder living expense |
| | | | | Rent of storage unit for campaign material |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sough | a+ | Office held |
| 9 | expenditure to benefit C/O | | π | Office field |
| _ | Data | | | |
| | Date | Payee name | | |
| | 09/09/2024 | Ford Center | | |
| | Amount (\$) | Payee address; City; State; Zip Code | е | |
| | \$766.57 | one Cowbaoy Way | | |
| | | | | |
| | | Frisco, TX 75034 | | |
| | PURPOSE OF | , | b) | Description |
| | EXPENDITURE | Event Expense | | Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | | | Food for campaign supporter Thank You event |
| | | | | |
| | Complete ONLY if direct | Candidate/Officeholder name Office sough | nt | Office held |
| | expenditure to benefit C/O | 1 | | |
| | Date | Payee name | | |
| | 09/21/2024 | High Grade Repair | | |
| | Amount (\$) | Payee address; City; State; Zip Code | e | |
| | \$1,272.00 | 5940 W Parker Rd, | | |
| | | | | |
| | | Plano, TX 75093 | | |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) | b) | Description |
| | OF | Repairs | • | Check if travel outside of Texas. Complete Schedule T. |
| | EXPENDITURE | | | Check if Austin, TX, officeholder living expense |
| | | | | Repair equipment broken at campaign event in 2023 |
| | Operation Chilly III | Condidate (Office hall) | -, | 0.5 |
| | Complete ONLY if direct expenditure to benefit C/Ol | Candidate/Officeholder name Office sough | nt | Office held |
| | | | | |
| | | | | |
| | | | | |

SCHEDULE F1

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Operations Made By -

Event Expense Fees Food/Beverage Expense Git/Awards/Memorials Expense

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

| | Candidate/Officeholder/Politica Credit Card Payment | I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. |
|---|--|---|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID (Ethics Commission Filers) |
| | Sch: 7/19 Rpt: 10/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 10/10/2024 | Hilton Canopy |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$263.33 | 4455 Frisco Green Ave |
| | | |
| | | Frisco, TX 75034 |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Travel In District Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense Hotel for event |
| | | Floter for event |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | - · · · · · · · · · · · · · · · · · · · |
| - | Date | Dougo nama |
| | | Payee name Mail Chimp |
| | 07/22/2024 | Mail Chimp |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$96.97 | 675 Ponce De Leon |
| | | |
| | | Atlanta, GA 30308 |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense campaign email database |
| | | Campaign chair database |
| _ | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | |
| - | Date | Payee name |
| | 08/22/2024 | Mail Chimp |
| | | · |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$96.97 | 675 Ponce De Leon |
| | | |
| | | Atlanta, GA 30308 |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | campaign email database |
| | | Sampaign Smail database |
| - | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | |
| | | |
| | | |
| | | |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Co

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

se Travel in
se Travel O
S/Contract Labor OTHER (

| | Candidate/Officeholder/Politica Credit Card Payment | Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. |
|---|--|---|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID (Ethics Commission Filers) |
| | Sch: 8/19 Rpt: 11/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 09/22/2024 | Mail Chimp |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$96.97 | 675 Ponce De Leon |
| | | |
| | | Atlanta, GA 30308 |
| 8 | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | campaign email database |
| | | Sampaigh Shan database |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | 1 |
| | Date | Payee name |
| | 10/22/2024 | Mail Chimp |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$96.97 | 675 Ponce De Leon |
| | | |
| | | Atlanta, GA 30308 |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | campaign email database |
| | | campaign email database |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | |
| _ | Data | Development |
| | Date 11/22/2024 | Payee name Mail Chimp |
| | | Mail Chimp |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$96.97 | 675 Ponce De Leon |
| | | |
| | | Atlanta, GA 30308 |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense campaign email database |
| | | |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | |
| - | | |
| | | |
| | | |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Com

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

| | Candidate/Officeholder/Politica Credit Card Payment | I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. |
|---|--|--|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID (Ethics Commission Filers) |
| | Sch: 9/19 Rpt: 12/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 11/22/2024 | Marriott BR |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$522.81 | 5500 Hilton Avenue |
| | | |
| | | Baton Rouge, LA 70808 |
| 8 | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Travel Out of District X Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Hotel for Sportsman Caucus meetings |
| | | Thousand Operation and Control of the Control of th |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | |
| | Date | Payee name |
| | 09/10/2024 | Noah's Ark |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$500.00 | 2501 N Weaver St |
| | | |
| | | Gainesville, TX 76240 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Contributions/Donations Made By Check if travel outside of Texas. Complete Schedule T. Check if Austin TV office belong living gyrappa. |
| | | Candidate/Officeholder/Political Committee |
| | | Bonation to help with the dogs a pappies |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | |
| | Date | Payee name |
| | 07/10/2024 | Nortex Communication |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$54.33 | PO Box 587 |
| | | |
| | | Muenster, TX 76252 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense |
| | | campaign internet |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | |
| | | |
| | | |
| | | |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Accounting/Banking Consulting Expense Event Expense Fees

Food/Beverage Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

| | Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment | |
|---|--|---|
| _ | Tatal as a second of Education Education | |
| 1 | Total pages Schedule F1: Sch: 10/19 Rpt: 13/23 | 2 FILER NAME Springer Jr., Drew Alan (The Honorable) 3 Filer ID (Ethics Commission Filers) 00067769 |
| 4 | Date | 5 Payee name |
| | 08/10/2024 | Nortex Communication |
| 6 | Amount (\$) \$54.33 | 7 Payee address; City; State; Zip Code PO Box 587 |
| | | Muenster, TX 76252 |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense |
| | EXPENDITORE | Check if Austin, TX, officeholder living expense |
| | | campaign internet |
| | | |
| 9 | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held |
| | Date | Payee name |
| | 09/10/2024 | Nortex Communication |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$54.33 | PO Box 587 |
| | Ψ04.00 | 1 O Box 301 |
| | | Muenster, TX 76252 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense |
| | | campaign internet |
| | | |
| | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held |
| | Date | Payee name |
| | 10/10/2024 | Nortex Communication |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$54.33 | PO Box 587 |
| | φο που | 1 0 Dex 001 |
| | | Muenster, TX 76252 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense |
| | LXI LINDITORL | Check if Austin, TX, officeholder living expense |
| | | campaign internet |
| | | |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | 1 |
| | | |
| | | |
| | | |

SCHEDULE F1

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -

EXPENDITURE CATEGORIES FOR BOX 8(a) Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

| | Candidate/Officeholder/Politica Credit Card Payment | The Instruction Guide explains how to complete this form. |
|---|--|--|
| 1 | Total pages Schedule F1: | <u> </u> |
| | Sch: 11/19 Rpt: 14/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 11/10/2024 | Nortex Communication |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$54.33 | PO Box 587 |
| | | |
| | | Muenster, TX 76252 |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | campaign internet |
| | | |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/Ol | 1 |
| | Date | Payee name |
| | 12/10/2024 | Nortex Communication |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$54.33 | PO Box 587 |
| | | |
| | | Muenster, TX 76252 |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | campaign internet |
| | | |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | 1 |
| | Date | Payee name |
| | 12/23/2024 | Our Daily Bread |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$225.00 | 909 North Loop 288 |
| | | |
| | | Denton, TX 76209 |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Contributions/Donations Made By |
| | EXPENDITURE | Contributions/Donations Made By Candidate/Officeholder/Political Committee Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Donation to help those in need |
| | | |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/Ol | 1 |
| | | |
| | | |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a) ising Expense Event Expense Loan Repayment/Reimbu

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee

Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

| | Candidate/Officeholder/Politica Credit Card Payment | | ımittee I | Legal Services | | | ages. | /Contract Labor | | OTHER (enter a | strict category not listed above) | |
|---|---|-----|----------------|--------------------------|-----------------------|-----------|-------|--------------------|-------|--------------------|--------------------------------------|--------|
| | | | | The Instruction G | uide explains ho | ow to con | nple | te this form. | | | | |
| 1 | Total pages Schedule F1: | 2 | FILER NAME | | | | | | 3 | Filer ID | (Ethics Commission F | ilers) |
| | Sch: 12/19 Rpt: 15/23 | | Springer Jr., | Drew Alan (Th | e Honorable) |) | | | | 00067769 | | |
| 4 | Date | 5 | Payee name | | | | | | | | | |
| | 09/01/2024 | | Purple Sage | Stratagies | | | | | | | | |
| 6 | Amount (\$) | 7 | Payee addres | ss; City; | State; | Zip Coo | de | | | | | |
| | \$1,000.00 | ; | 3002 Bryker | Drive | | | | | | | | |
| | | | | | | | | | | | | |
| | | | Austin, TX 7 | 8703 | | | | | | | | |
| 8 | PURPOSE | (a) | Category (Se | e Categories listed at t | he top of this sched | lule) | (b) | Description | | | | |
| | OF EXPENDITURE | | Consulting E | | | | | Check if travel of | outsi | de of Texas. Con | plete Schedule T. | |
| | LAFENDITORE | | | | | | | ш | | officeholder livin | | |
| | | | | | | | | _ | | | after staff left, pos | ition |
| | | | | | | | | not replaced t | เบร | ave laxpay | ers money | |
| 9 | Complete ONLY if direct expenditure to benefit C/OH | | andidate/Offic | ceholder name | Off | fice soug | ght | | | Office h | eld | |
| | experialture to benefit C/Or | н | | | | | | | | | | |
| | Date | | Payee name | | | | | | | | | |
| | 10/01/2024 | | Purple Sage | Stratagies | | | | | | | | |
| | Amount (\$) | | Payee addres | ss; City; | State; | Zip Coo | de | | | | | |
| | \$1,000.00 | ; | 3002 Bryker | Drive | | | | | | | | |
| | | | | | | | | | | | | |
| | | , | Austin, TX 7 | 8703 | | | | | | | | |
| | PURPOSE | (a) | Category (Se | e Categories listed at t | he ton of this sched | lula) | (b) | Description | | | | |
| | OF | | Consulting E | | ne top of this soried | laic) | | _ ` | outsi | de of Texas. Con | plete Schedule T. | |
| | EXPENDITURE | | J | , | | | | Check if Austin, | TX, | officeholder livin | g expense | |
| | | | | | | | | | | | after staff left, pos | ition |
| | | | | | | | | not replaced t | to s | save taxpay | ers money | |
| | Complete ONLY if direct | | andidate/Offic | ceholder name | Off | fice soug | ght | | | Office h | eld | |
| | expenditure to benefit C/OI | Η | | | | | | | | | | |
| | Date | | Payee name | | | | | | | | | |
| | 11/01/2024 | | Purple Sage | Stratagies | | | | | | | | |
| | Amount (\$) | | Payee addres | ss; City; | State; | Zip Cod | de | | | | | |
| | \$1,000.00 | ; | 3002 Bryker | Drive | | | | | | | | |
| | | | | | | | | | | | | |
| | | | Austin, TX 7 | 8703 | | | | | | | | |
| | PURPOSE | (a) | Category (Se | e Categories listed at t | he top of this sched | lule) | (b) | Description | | | | |
| | OF | | Consulting E | | no top or time conoc |) | | | outsi | de of Texas. Con | plete Schedule T. | |
| | EXPENDITURE | | J | , | | | | _ | | officeholder livin | | |
| | | | | | | | | | | | after staff left, pos | ition |
| | | L | | | | | | not replaced t | ιυ S | аvе тахрау | ers money | |
| | Complete ONLY if direct | | andidate/Offic | ceholder name | Off | fice soug | ght | | | Office h | eld | |
| | expenditure to benefit C/OI | H | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| ı | | | | | | | | | | | | |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(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

| | Credit Card Payment | The Instruction Guide explains how to complete this form. |
|---|---|---|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID (Ethics Commission Filers) |
| | Sch: 13/19 Rpt: 16/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 12/01/2024 | Purple Sage Stratagies |
| 6 | Amount (\$) \$1,000.00 | 7 Payee address; City; State; Zip Code 3002 Bryker Drive |
| | Ψ1,000.00 | 3002 Bryker Brive |
| | | Austin, TX 78703 |
| 8 | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Consulting Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Outsourcing of social media after staff left, position |
| | | not replaced to save taxpayers money |
| 9 | Complete ONLY if direct expenditure to benefit C/O | Candidate/Officeholder name Office sought Office held |
| _ | Date | Payee name |
| | 12/31/2024 | Purple Sage Stratagies |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$1,000.00 | 3002 Bryker Drive |
| | | |
| | | Austin, TX 78703 |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Consulting Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Outsourcing of social media after staff left, position |
| | | not replaced to save taxpayers money |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | 1 |
| | Date | Payee name |
| | | |
| | 12/30/2024 | Ranch Hand Rescue |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | | |
| | Amount (\$) | Payee address; City; State; Zip Code 8827 US-377 |
| | Amount (\$) \$715.00 | Payee address; City; State; Zip Code 8827 US-377 Argyle, TX 76226 |
| | Amount (\$) \$715.00 | Payee address; City; State; Zip Code 8827 US-377 Argyle, TX 76226 (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | Amount (\$) \$715.00 | Payee address; City; State; Zip Code 8827 US-377 Argyle, TX 76226 (a) Category (See Categories listed at the top of this schedule) Credit Card Payment (b) Description Credit Card Payment |
| | Amount (\$) \$715.00 PURPOSE OF | Payee address; City; State; Zip Code 8827 US-377 Argyle, TX 76226 (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | Amount (\$) \$715.00 PURPOSE OF | Payee address; City; State; Zip Code 8827 US-377 Argyle, TX 76226 (a) Category (See Categories listed at the top of this schedule) Credit Card Payment (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | Amount (\$) \$715.00 PURPOSE OF | Payee address; City; State; Zip Code 8827 US-377 Argyle, TX 76226 (a) Category (See Categories listed at the top of this schedule) Credit Card Payment (b) Description Credit Card Payment (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Donation to help boys that have been sex trafficked Candidate/Officeholder name Office sought Office held |
| | Amount (\$) \$715.00 PURPOSE OF EXPENDITURE Complete ONLY if direct | Payee address; City; State; Zip Code 8827 US-377 Argyle, TX 76226 (a) Category (See Categories listed at the top of this schedule) Credit Card Payment (b) Description Credit Card Payment (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Donation to help boys that have been sex trafficked Candidate/Officeholder name Office sought Office held |
| | Amount (\$) \$715.00 PURPOSE OF EXPENDITURE Complete ONLY if direct | Payee address; City; State; Zip Code 8827 US-377 Argyle, TX 76226 (a) Category (See Categories listed at the top of this schedule) Credit Card Payment (b) Description Credit Card Payment (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Donation to help boys that have been sex trafficked Candidate/Officeholder name Office sought Office held |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)
g Expense Event Expense Loan Repayment/Reimbu

Advertising Expense Event Expense
Accounting/Banking Fees
Consulting Expense Food/Bevera
Contributions/ Donations Made By Candidate/Officeholder/Political Committee Legal Service

Event Expense Loan Repayment/Reimbursement
Fees Office Overhead/Rental Expense
Food/Beverage Expense Polling Expense
Gift/Awards/Memorials Expense Printing Expense
Loan Services Salaries/Waces/Contract Labor

| | Credit Card Payment | The Instruction Guide explains how to complete this form. |
|---|---|--|
| 1 | Total pages Schedule F1: | |
| | Sch: 14/19 Rpt: 17/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 10/12/2024 | Raven's Roost |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$287.05 | 202 Hwy 79 |
| | | |
| | | Olney, TX 76364 |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Event Expense Check if travel outside of Texas. Complete Schedule T. |
| | EXI ENDITORE | Check if Austin, TX, officeholder living expense |
| | | Refreshment for campaign thank you event |
| | | |
| 9 | Complete ONLY if direct expenditure to benefit C/Ol | Candidate/Officeholder name Office sought Office held |
| | experience to benefit Gree | |
| | Date | Payee name |
| | 12/04/2024 | Shutterfly |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$362.63 | 2800 Bridge Parkway |
| | | |
| | | Redwood City, CA 94065 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Printing Expense |
| | | Check if Austin, TX, officeholder living expense |
| | | Campaign Christmas cards |
| | Complete ONLY if direct | Candidate/Officeholder name Office cought Office hold |
| | Complete ONLY if direct expenditure to benefit C/Ol | Candidate/Officeholder name Office sought Office held |
| | | |
| | Date | Payee name |
| | 09/17/2024 | Southwest Airlines |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$579.90 | 2702 Love Field |
| | | |
| | | Dallas, TX 75235 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF | Travel Out of District X Check if travel outside of Texas. Complete Schedule T. |
| | EXPENDITURE | Check if Austin, TX, officeholder living expense |
| | | Trip to DC to discuss issues with portion of |
| | | Congressional delegation |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | 1 |
| | | |
| | | |
| | | |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By
Candidate/Officeholder/Politics

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

| | Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment | |
|---|--|--|
| _ | | |
| 1 | Total pages Schedule F1: | |
| | Sch: 15/19 Rpt: 18/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 11/12/2024 | Southwest Airlines |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$439.96 | 2702 Love Field |
| | | |
| | | Dallas, TX 75235 |
| _ | DUDDOCE | |
| 8 | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Taxas, Complete Schedule T |
| | EXPENDITURE | Travel Out of District Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Flight to Houston to meet campaign supporters and |
| | | donors for thank you event. |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| ٠ | expenditure to benefit C/OI | |
| | | |
| | Date | Payee name |
| | 12/31/2024 | Springer, Drew |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$4,659.85 | PO Box 6 |
| | | |
| | | Muenster, TX 76252 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Travel In District Check if travel outside of Texas. Complete Schedule T. |
| | LAI LINDITORL | Check if Austin, TX, officeholder living expense |
| | | Mileage for 2nd half of 2024 |
| | | |
| | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held |
| | | |
| | Date | Payee name |
| | 07/17/2024 | Squarespace |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$268.63 | 8 Clarkson St |
| | | |
| | | New York, NY 10014 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense |
| | | Check if Austin, TX, officeholder living expense |
| | | Campaign website fee |
| | | |
| | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held |
| | | |
| | | |
| | | |
| | | |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -Event Expense Fees

Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

| | Candidate/Officeholder/Politica Credit Card Payment | I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. |
|----------|--|---|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID (Ethics Commission Filers) |
| | Sch: 16/19 Rpt: 19/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 07/23/2024 | Squarespace |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$19.19 | 8 Clarkson St |
| | | |
| | | New York, NY 10014 |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Campaign website fee |
| | | Campaign Nobolio 100 |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| ľ | expenditure to benefit C/OI | |
| H | Date | Payee name |
| | 09/07/2024 | Squarespace |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$40.00 | 8 Clarkson St |
| | Ψ40.00 | o Ciai kson St |
| | | Navy Varily NIV 1001 A |
| | | New York, NY 10014 |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Campaign website fee |
| | | |
| Г | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | 1 |
| | Date | Payee name |
| | 09/07/2024 | Squarespace |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$40.00 | 8 Clarkson St |
| | | |
| | | New York, NY 10014 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense |
| | EXI ENDITORE | Check if Austin, TX, officeholder living expense |
| | | Campaign website fee |
| \vdash | Complete ONII V if direct | Candidate/Officeholder name Office pought |
| | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held |
| \vdash | • | |
| | | |
| | | |

SCHEDULE F1

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

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

| | Credit Card Payment | The Instruction Guide explains how to complete this form. |
|---|---|---|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID (Ethics Commission Filers) |
| | Sch: 17/19 Rpt: 20/23 | Springer Jr., Drew Alan (The Honorable) 00067769 |
| 4 | Date | 5 Payee name |
| | 09/13/2024 | Squarespace |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$20.00 | 8 Clarkson St |
| | | |
| | | New York, NY 10014 |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense |
| | LAFENDITORE | Check if Austin, TX, officeholder living expense |
| | | Campaign website fee |
| | | |
| 9 | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held |
| | experience to benefit Gree | |
| | Date | Payee name |
| | 09/23/2024 | Squarespace |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$22.39 | 8 Clarkson St |
| | | |
| | | New York, NY 10014 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense Campaign website fee |
| | | Campaign website ice |
| _ | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | · · · · · · · · · · · · · · · · · · · |
| _ | Data | |
| | Date 10/23/2024 | Payee name |
| | | Squarespace |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$22.39 | 8 Clarkson St |
| | | |
| | | New York, NY 10014 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. |
| | | Check if Austin, TX, officeholder living expense |
| | | Campaign website fee |
| | 0 1: 0 | |
| | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held |
| | | |
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SCHEDULE F1

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

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Printing Expense Salaries/Wages/Contract Labor

| | Credit Card Payment | The Instruction Guide explains how to complete | e this form. |
|---|-----------------------------|--|---|
| 1 | Total pages Schedule F1: | 2 FILER NAME | 3 Filer ID (Ethics Commission Filers) |
| | Sch: 18/19 Rpt: 21/23 | Springer Jr., Drew Alan (The Honorable) | 00067769 |
| 4 | Date | 5 Payee name | |
| | 08/23/2024 | Squarespace | |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code | |
| | \$19.19 | 8 Clarkson St | |
| | | | |
| | | New York, NY 10014 | |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) [| Description |
| | OF EXPENDITURE | Office Overhead/Rental Expense | Check if travel outside of Texas. Complete Schedule T. |
| | | | Check if Austin, TX, officeholder living expense Campaign website fee |
| | | | oumpaign website fee |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sought | Office held |
| ٠ | expenditure to benefit C/O | | Cinide Held |
| | Date | Payee name | |
| | 09/28/2024 | St. Mary's Catholic Church | |
| | Amount (\$) | Payee address; City; State; Zip Code | |
| | \$1,005.63 | 825 N Weaver St | |
| | Ψ1,003.03 | 023 N Weaver St | |
| | | Cainacvilla TV 76240 | |
| | DUDD 0.5 | Gainesville, TX 76240 | |
| | PURPOSE OF | | Description Check if travel outside of Texas. Complete Schedule T. |
| | EXPENDITURE | Contributions/Donations Made By Candidate/Officeholder/Political Committee | Check if Austin, TX, officeholder living expense |
| | | | Donation to support School choice |
| | | | |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought | Office held |
| | expenditure to benefit C/Ol | <u> </u> | |
| | Date | Payee name | |
| | 09/06/2024 | The Capital Grille | |
| | Amount (\$) | Payee address; City; State; Zip Code | |
| | \$340.65 | 800 Main | |
| | | | |
| | | Fort Worth, TX 76102 | |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) [| Description |
| | OF EXPENDITURE | Event Expense | Check if travel outside of Texas. Complete Schedule T. |
| | | | Check if Austin, TX, officeholder living expense Meal to thank Campaign supporters |
| | | | mear to triain campaign supporters |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought | Office held |
| | expenditure to benefit C/O | | |
| _ | | | |
| | | | |
| | | | |

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(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 (Contract Labor

| | Credit Card Payment | The Instruction Guide explains how to com | plete this forn | , |
|---|---|--|-----------------|--|
| 1 | Total pages Schedule F1: | | • | 3 Filer ID (Ethics Commission Filers) |
| | Sch: 19/19 Rpt: 22/23 | Springer Jr., Drew Alan (The Honorable) | | 00067769 |
| 4 | Date | 5 Payee name | | |
| | 09/30/2024 | Turo | | |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Cod | e | |
| | \$344.15 | 8111 Lyndale Ave | | |
| | | | | |
| | | Minneapolis, MN 55420 | | |
| 8 | PURPOSE | , | Descriptio | |
| | OF EXPENDITURE | Travel Out of District | | travel outside of Texas. Complete Schedule T. |
| | | | | Austin, TX, officeholder living expense ar for out of district legislative event. |
| | | | rtentarot | ar for out or district regislative event. |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office soug | nt . | Office held |
| 9 | expenditure to benefit C/O | | п | Office field |
| _ | | | | |
| | Date | Payee name | | |
| | 09/18/2024 | UNT Athletics | | |
| | Amount (\$) | Payee address; City; State; Zip Cod | е | |
| | \$844.85 | 1301 S. Bonnie Brae St | | |
| | | | | |
| | | Denton, TX 76207 | | |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) | Descriptio | n |
| | OF EXPENDITURE | Event Expense | | travel outside of Texas. Complete Schedule T. |
| | EXI ENDITORE | | | Austin, TX, officeholder living expense |
| | | | | d & beverages for supports to see on of alumni award. |
| | | | | |
| | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office soug | nt | Office held |
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IN-KIND CONTRIBUTIONS OR POLITICAL EXPENDITURES FOR TRAVEL OUTSIDE OF TEXAS

SCHEDULE T

| The Insti | ruction Guide explains how to complete this form. | 1 Total pages Schedule T: Sch: 1/1 Rpt: 23/23 |
|------------------------------|---|--|
| | | |
| 2 FILER NAME | | 3 Filer ID (Ethics Commission Filers) |
| | w Alan (The Honorable) | 00067769 |
| | or / Corporation or Labor Organization / Pledgor /Payee | |
| Marriott BR | | |
| 5 Contribution / Expe | enditure reported on: | |
| Schedule A2 | Schedule B Schedule B(J) Schedule C2 | Schedule D X Schedule F1 |
| Schedule F2 | Schedule F4 Schedule G Schedule H | Schedule COH-UC |
| 6 Dates of Travel | 7 Name of person(s) traveling | |
| | Springer, Drew | |
| | 8 Departure city or name of departure location | |
| 11/19/2024 | Dallas | |
| | Destination city or name of destination location | |
| 11/22/2024 | Baton Rouge | |
| 10 Means of transport | <u> </u> | other event) |
| Private Automob | | |
| | | |
| Southwest Airlin | or / Corporation or Labor Organization / Pledgor /Payee | |
| | | |
| | enditure reported on: | |
| Schedule A2 | Schedule B Schedule B(J) Schedule C2 | Schedule D X Schedule F1 |
| Schedule F2 | Schedule F4 Schedule G Schedule H | Schedule COH-UC |
| Dates of Travel | Name of person(s) traveling | |
| | Springer, Drew | |
| | Departure city or name of departure location | |
| 01/02/2025 | Dallas | |
| | Destination city or name of destination location | |
| 01/04/2025 | DC | |
| Means of transpor | tation Purpose of travel (including name of conference, seminar, or o | other event) |
| Commercial Airp | olane Visit with Congressional delegation on issues | |
| | <u> </u> | |
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