FORM JC/OH JUDICIAL CANDIDATE / OFFICEHOLDER **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Total pages filed: Filer ID The JC/OH Instruction Guide explains how to complete this form. (Ethics Commission Filers) 00065724 CANDIDATE / MS / MRS / MR **FIRST** MI **OFFICE USE ONLY OFFICEHOLDER** The Honorable Gary W. NAME Date Received **ELECTRONICALLY FILED** 01/12/2025 NICKNAME LAST **SUFFIX** Chaney CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; Date Hand-delivered or Date Postmarked ZIP CODE **OFFICEHOLDER** P.O. Box 1227 MAILING Receipt # Amount **ADDRESS** Katy, TX 77492-1227 Change of Address Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Mr. Michael M. NAME NICKNAME LAST **SUFFIX** Mike McCall **CAMPAIGN** STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE APT / SUITE #; CITY; STATE; **TREASURER** 41236 Kelley Rd. **ADDRESS** (Residence or Business) Hempstead, TX 77445 **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (713) 829-9414 **PHONE** REPORT TYPE 30th day before election Runoff 15th day after campaign treasurer January 15 lx l appointment (officeholder only) July 15 8th day before election Exceeded modified Final Report (Attach C/OH-FR) reporting limit PERIOD Month Month Day Year Day Year **COVERED THROUGH** 07/01/2024 12/31/2024 10 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Primary Runoff Other

Forms provided by Texas Ethics Commission

Waller

11 OFFICE

OFFICE HELD (if any)

District Judge (Multi-county) District 506 Grimes,

GO TO PAGE 2
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General

Special

12 OFFICE SOUGHT (if known)

Version V4.1.0.5dd2ace2

JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM JC/OH COVER SHEET PG 2

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13 C / OH NAME	Chaney, Gary W. (Th	e Honorable)	14 Filer ID 00065724	(Ethics Commission Filers)		
15 NOTICE FROM POLITICAL COMMITTEE(S)	· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '					
Additional Pages	COMMITTEE TYPE					
	GENERAL	COMMITTEE ADDRESS				
	SPECIFIC					
		COMMITTEE CAMPAIGN TREASURER NA	ME			
		COMMITTEE CAMPAIGN TREASURER AD	DRESS			
16 CONTRIBUTION TOTALS	1. TOTAL UNITEM OR GUARANTE	\$ 0.00				
	2. TOTAL POLIT (OTHER THAN	\$ 0.00				
EXPENDITURE TOTALS	3. TOTAL UNITEM	\$ 0.00				
	4. TOTAL POLIT	ICAL EXPENDITURES		\$ 2,158.00		
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD			\$ 373.20		
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIF OF THE REPOR	AL AMOUNT OF ALL OUTSTANDING LOAN TING PERIOD	S AS OF THE LAST DAY	\$ 0.00		
17 AFFIDAVIT			enalty of perjury, that the ac des all information required ode.			
		The	Honorable Gary W. Chan	ney		
		Signat	ure of Candidate or Officeho	older		
AFFIX NOT	ΓARY STAMP / SEAL AB	OVE				
		aid		day		
of	, 20, to co	ertify which, witness my hand and seal of offic	e.			
Signature of office	er administering oath	Printed name of officer administering oa	th Title of office	er administering oath		

SUBTOTALS - JC/OH

FORM JC/OH COVER SHEET PG 3

	3 of 5							
l	ER NAN aney, C	(Ethics Commission Filers)						
I	HEDULI ME OF :	SUBTOTAL AMOUNT						
1.		SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)	\$					
2.		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$					
3.		SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)	\$					
4.		SCHEDULE E(J): LOANS (JUDICIAL)	\$					
5.		SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	\$					
6.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$				
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$				
8.	X	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$ 158.00				
9.	X	SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$ 2,000.00				
10.		SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS	OF C/OH	\$				
11.		SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	DNS	\$				
12.		SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS IT TO FILER	RETURNED	\$				

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Mange/Control Labor

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

1 Total pages Schedule F4:		ruction Guide explains how			y not listed at	
1 Total pages scriedule F4.		dotton Guide explains non	to complete this formi	3 Filer ID (Ethic	e Commiss	ion Eilere)
Sob: 1/1 Dpt: 4/5		The Henerable)		00065724	,s Commiss	ion Fileis)
Sch: 1/1 Rpt: 4/5 4 CREDIT CARD ISSUER		ncial institution nenity	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid		
	\$158.00	11/21/2024				
7 PAYEE	(a) Payee name		(b) Payee address;	City,	State,	Zip Code
	The Examiner		115 Railroad Street			
			Navasota, TX 77868			
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this cahadula)	(b) Description			
<u></u>	Advertising Expense	or triis scriedule)	Political Advertisement			
X Political	<u> </u>					
Non-Political	` ,	of Texas. Complete Schedule T.		officeholder living expe	ense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder	name Offic	e sought	Office held		

POLITICAL EXPENDITURES FROM PERSONAL FUNDS

SCHEDULE **G**

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense

Solicitation/Fundraising Expense

	Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Fees Food/Beverage Expense Gift/Awards/Memorials Expense mmittee Legal Services	Office Over Polling Experience Experience		Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
	Credit Card Payment		The Instruction Guide explains h	ow to co	omplete this form.	
1	Total pages Schedule G:	2	FILER NAME			3 Filer ID (Ethics Commission Filers)
	Sch: 1/1 Rpt: 5/5		Chaney, Gary W. (The Honorable)			00065724
4	Date	5	Payee name			
	07/30/2024		Waller County Crime Stoppers			
6	Amount (\$)	7	Payee address; City; State;	Zip Co	ode	
	\$1,000.00		701 Calvit St.			
	Reimbursement from political contributions intended	Hempstead, TX 77445				
8	PURPOSE	(a)	Category (See Categories listed at the top of this sche	dule)	(b) Description	Check if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE		Advertising Expense			Check if Austin, TX, officeholder living expense
					Purchased a tabl	le to support the program.
9	Complete ONLY if direct expenditure to benefit C/OH	Car	ndidate/Officeholder name		Office sought	Office held
	Date		Payee name			
	08/22/2024		Waller ISD FFA			
	Amount (\$)		Payee address; City; State;	Zip Co	ode	
	\$1,000.00		20950 Field Store Rd.			
	Reimbursement from political contributions intended		Field Store, TX 77484			
	PURPOSE		Category (See Categories listed at the top of this sche	dule)	Description	Check if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE		Advertising Expense			Check if Austin, TX, officeholder living expense
					Participated in A	uction.
	Complete ONLY if direct expenditure to benefit C/OH	Car	ndidate/Officeholder name		Office sought	Office held