## DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

#### FORM DCE COVER SHEET PG 1

	uide explains how to comp	lete this form.	1 Filer ID (Ethics Commission File 00089156	ers)	2 Total pages file 7		
3 FILER NAME	MS / MRS / MR	FIRST		MI	OFFICE U	SE ONLY	
	NICKNAME	Tommy LAST		SUFFIX	Date Received		
		Ervin			ELECTRONICA 02/04/2025		
4 FILER ADDRESS	ADDRESS / PO BOX; AF	PT / SUITE #; CIT	Y; STATE;	ZIP CODE			
	900 N. Grant				Date Hand-delivered or	Date Postmarked	
Change of Address	Odaaca TV 70702					1	
5 FILER PHONE	Odessa, TX 79763 AREA CODE PHO	ONE NUMBER E	EXTENSION		Receipt #	Amount	
	(432) 684-9421		EXTENSION		Date Processed	I	
6 REPORT TYPE	January 15	30	th day before election		Date Imaged		
	July 15	X 8th	n day before election				
			Inoff				
7 PERIOD	Month Day Year	·		Month Day	Year		
COVERED	02/20/2024	TF	IROUGH	02/24/202	4		
8 ELECTION							
	Month Day Year 03/05/2024		rimary	Runoff	Other		
		G	ieneral	Special			
9 FILER ACTIVITY	1. Candidates (Identify by name or, if applicable, classify by party.)	A. Supported Re	ep. Brooks Landgra	f State Repres	entative		
(Attach lists on plain paper to complete this report if		B. Opposed					
necessary.)	2. Measures	A. Supported					
(Describe by date and location of election and nature of issue.) B. Opposed							
	3. Officeholders Assisted						
	(Identify by name or, if applicable, classify by party.)						
	I	!					
	GO TO PAGE 2						

## DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

# FORM DCE COVER SHEET PG 2

			-	
LO FILER NAME			11 Filer ID	(Ethics Commission Filers)
Ervin, Tommy			00089156	
2 EXPENDITURE TOTALS	1. TOTAL UNITEM	IIZED POLITICAL EXPENDITURES	\$	0.00
	2. TOTAL POLIT	FICAL EXPENDITURES	\$	5,160.0
3 AFFIDAVIT				
		I swear, or affirm, under penalty of true and correct and includes all i under Title 15, Election Code.	of perjury, that the a nformation required	ccompanying report is I to be reported by me
		Tc	ommy Ervin	
		Sigr	nature of Filer	
		Signature of individual with	or n authority to sign o	n behalf of entity
			Filer is an entity)	
Sworn to and subsci		aid rtify which, witness my hand and seal of office.	_, this the	day
Signature of office	er administering oath	Printed name of officer administering oath	Title of offic	er administering oath

## **DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT**

Version V4.1.0.5dd2ace2

					Page 3 of 7
10 FILER NAME				11 Filer ID	(Ethics Commission Filers)
Ervin, Tommy				00089156	
12 COMMITTEE ACTIVITY	1. Candidates (identify by name or, if applicable, classify by party)	A. Supported	Commissioner Don Stringer Co	Dunty Commissi	oner
(Attach lists on plain paper to complete this report if necessary.)		B. Opposed			
	2. Measures (describe by date and location of election and nature of issue)	A. Supported			
		B. Opposed			
	3. Officeholders Assisted (identify by name or, if				
	applicable, classify by party)				
12 COMMITTEE ACTIVITY	1. Candidates (identify by name or, if applicable, classify by party)	A. Supported	Judge Carlos Chavez Justice o	of the Peace	
(Attach lists on plain paper to complete this report if necessary.)		B. Opposed			
	2. Measures (describe by date and location of election and nature of issue)	A. Supported			
		B. Opposed			
	3. Officeholders Assisted (identify by name or, if applicable, classify by party)				
12 COMMITTEE ACTIVITY	1. Candidates (identify by name or, if applicable, classify by party)	A. Supported	Commissioner Linda Anglley C	County Commiss	ioner
(Attach lists on plain paper to complete this report if necessary.)		B. Opposed			
	2. Measures (describe by date and location of election and nature of issue)	A. Supported			
		B. Opposed			
	3. Officeholders Assisted (identify by name or, if applicable, classify by party)				

FORM DCE ADDENDUM

SUBTOTALS - DCE	C	FORM DCE COVER SHEET PG 3 4 of 7		
14 FILER NAME Ervin, Tommy	<b>15</b> Filer ID 00089156	(Ethics Com	mission Filers)	
16 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTO	DTAL AMOUNT	
1. X SCHEDULE F1: POLITICAL EXPENDITURES		\$	2,580.00	
2. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$		
3. X SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	2,580.00	

POLITICAL EXF	PENDITURES	SCHEDULE F1				
	EXPENDITURE CATEGORIES FOR	2 BOX 8(a)				
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Credit Card Payment	Event Expense Loan Repa Fees Office Ove Food/Beverage Expense Polling Exp /- Gift/Awards/Memorials Expense Printing Ex	ayment/Reinbursement     Solicitation/Fundraising Expense       rhead/Rental Expense     Transportation Equipment & Related Expense       pense     Travel in District       /ages/Contract Labor     OTHER (enter a category not listed above)				
1 Total pages Schedule F1:	2 FILER NAME	<b>3</b> Filer ID (Ethics Commission Filers)				
Sch: 1/1 Rpt: 5/7	Ervin, Tommy	00089156				
4 Date	5 Payee name	·				
02/20/2024	Republican , candidates (Agent)					
6 Amount (\$) \$2,580.00	<ul> <li>7 Payee address; City; State; Zip Col 1005 N. Moss</li> </ul>	de				
corporate funds	Odessa, TX 79761					
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	<ul> <li>(b) Description         Check if travel outside of Texas. Complete Schedule T.     </li> <li>Odessa American Ad for election March 2024 to benefit the republican candidates</li> </ul>				
9 Complete <u>ONLY</u> if direct	Candidate/Officeholder name Office sou	aht Office held				
expenditure to benefit C/OF	<sup>H</sup> Candidates, Multiple (Agent) multiple o					

EXPENDITORES MADE BT CREDIT CARD					SCHEDULE F4			
⊢	EXPENDITURE CATEGORIES FOR BOX 10(a)							
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Exp Fees Food/Beve /- Gift/Award I Committee Legal Serv	ense erage Expense s/Memorials Expense rices	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor how to complete this form.	Tra Tra Tra	icitation/Fundraising Expense nsportation Equipment & Related Expense vel in District vel Out of District HER (enter a category not listed above)		
1	Total pages Schedule F4:	2 FILER NAME				<b>3</b> Filer ID (Ethics Commission Filers)		
	Sch: 1/2 Rpt: 6/7	Ervin, Tommy				00089156		
4	CREDIT CARD	Name of fina	ncial institution	5 TOTAL OF UNITEMI				
	ISSUER	Citi	bank	EXPENDITURES CHARGED TO A CR CARD		\$		
6	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card I	Issuer	Paid		
	Expenditure from corporate funds	\$2,580.00	02/20/2024					
7	PAYEE	(a) Payee name	•	(b) Payee address;		City, State, Zip Code		
		Odessa American		720 N. Grant				
				odessa, TX 79761	odessa, TX 79761			
8 PURPOSE OF (a) Category			(b) Description					
	EXPENDITURE	(See Categories listed at the top Advertising Expense	of this schedule)			rimary March 5, 2024 to benefit		
Political				Republican candidate	es			
Non-Political (c) Check if travel outside of Texas. Complete Schedule T.			е Т.					
9	Complete ONLY if direct	Candidate/Officeholder	r name C	Office sought		Office held		
e	expenditure to benefit C/OH	Landgraf, Brooks (R	ep.) S	State Representative Distric	ct 81	State Representative District 81		
	Expenditure from corporate funds	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card I	Issuer	Paid		
PAYEE		(a) Payee name		(b) Payee address;		City, State, Zip Code		
		(see previous)						
PURPOSE OF (a) Category			(b) Description					
EXPENDITURE		(See Categories listed at the top	of this schedule)					
Political								
Non-Political (c) Check if travel outside of Texas. Complete Schedule T.			е Т.					
Complete ONLY if direct Candidate/Officeholder name Offic		Office sought		Office held				
e	expenditure to benefit C/OH	Stringer, Don (Com	missioner) (	County Commissioner Distr	rict 3	County Commissioner District 3		
	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card I	Issuer	Paid		
	Expenditure from corporate funds							
	PAYEE	(a) Payee name	•	(b) Payee address;		City, State, Zip Code		
		(see previous)						
	PURPOSE OF	(a) Category		(b) Description				
	EXPENDITURE	(See Categories listed at the top	of this schedule)					
	Non-Political			- 7				
⊢		(C) Check if travel outside Candidate/Officeholder	of Texas. Complete Schedule	e T. Office sought		Office held		
е	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Chavez, Carlos (Jud		Justice of thePeace District	:1	Justice of the Peace District 1		

**EXPENDITURES MADE BY CREDIT CARD** 

EXPENDITURES MADE BY CREDIT CARD					
Event Expe Fees Food/Beve / - Gift/Award: al Committee Legal Serv	ense rage Expense s/Memorials Expense ices	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Office Overhead (Contract Cabor Contract Cabor C	Transportation Equipme Travel in District Travel Out of District	ent & Related Expense	
2 FILER NAME Ervin, Tommy	ruction Guide explains	now to complete this form.	3 Filer ID (Eth 00089156	ics Commission Filers)	
Name of fina	ncial institution	EXPENDITURES	\$		
(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	er Paid		
(a) Payee name (see previous)	I	(b) Payee address;	City,	State, Zip Code	
(a) Category (See Categories listed at the top	of this schedule)	(b) Description			
(C) Check if travel outside	of Texas. Complete Schedule	э Т.			
			Office held		
/a	EXPE Event Expe Fees Food/Beve Gifl/Awardo Legal Serv The Instr 2 FILER NAME Ervin, Tommy Name of finan (a) Amount Charged (a) Payee name (see previous) (a) Category (See Categories listed at the top (c) Check if travel outside	EXPENDITURE CATEGOR         Event Expense Fees Food/Beverage Expense Cold/Beverage Expense Legal Services         The Instruction Guide explains         2       FILER NAME Ervin, Tommy         Name of financial institution         (a) Amount Charged       (b) Date of Charge         (a) Payee name (see previous)         (a) Category (See Categories listed at the top of this schedule)         (c) Check if travel outside of Texas. Complete Schedule	EXPENDITURE CATEGORIES FOR BOX 10(a)         Event Expense Fees Food/Beverage Expense Office Overhead/Rental Expense Food/Beverage Expense Contract Labor         Office Overhead/Rental Expense Polling Expense Salaries/Wages/Contract Labor         The Instruction Guide explains how to complete this form.         2         2         Name of financial institution         5         Name of financial institution         (a) Amount Charged         (a) Amount Charged       (b) Date of Charge       (c) Date(s) Credit Card Issue         (a) Payee name       (b) Date of Charge       (b) Payee address;         (a) Category       (b) Categories listed at the top of this schedule)       (b) Description         (c) Check if travel outside of Texas. Complete Schedule T.       Candidate/Officeholder name       Office Sought	SC         EXPENDITURE CATEGORIES FOR BOX 10(a)         Event Expense Fees Food/Beverage Expense Ciff/dwards/Memorials Expense Legal Services       Loan Repayment/Reimbursement Office Overhead/Rental Expense Printing Expense Salaries/Wages/Contract Labor       Solicitation/Fundraising Travel in District OTHER (enter a categor         2       FILER NAME Ervin, Tommy       3       Filer ID (Eth 00089156         Name of financial institution       5       TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT       \$         (a) Amount Charged       (b) Date of Charge       (c) Date(s) Credit Card Issuer Paid       \$         (a) Payee name (see previous)       (b) Date of Charge       (b) Payee address;       City,         (a) Category (See Categories listed at the top of this schedule)       (b) Description       (c) Description         (c) Check if travel outside of Texas. Complete Schedule T. Candidate/Officeholder name       Office sought       Office held	