# DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

# FORM DCE COVER SHEET PG 1

The DCE Instruction Guide explains how to complete this form.  1 Filer ID (Ethics Commission Filers) 00089590					2 Total pages filed: 8			
3 FILER NAME	MS / MRS / MR	FIRST		MI	OFFICE U	SE ONLY		
	NICKNAME	LAST		SUFFIX	Date Received  ELECTRONICA	I I V EII ED		
		Defend Us PA	.C		04/24/2025			
4 FILER ADDRESS	ADDRESS / PO BOX; AF	PT / SUITE #; CIT	Y; STATE;	ZIP CODE				
	1520 Belle View Blvd				Date Hand-delivered or	Date Postmarked		
	Suite 3438					_		
E FILED DHONE	Alexandria, VA 22307  AREA CODE PHO	ONE NUMBER	EVTENCION		Receipt #	Amount		
5 FILER PHONE	(804) 591-0050	ONE NUMBER	EXTENSION		Date Processed	I		
6 REPORT TYPE	January 15	30	Oth day before election	n	Date Imaged			
	July 15	X 8t	h day before election					
		R	unoff					
7 PERIOD COVERED	Month Day Yea		HROUGH	Month Day	Year			
	04/03/2025	11	TROUGH	04/23/202	:5			
8 ELECTION	ELECTION DATE			ELECTION T	YPE			
	Month Day Yea	r   🔲 F	Primary	Runoff	X Other			
	05/03/2025		Seneral	Special	Bridgeport,	TX ISD		
9 FILER ACTIVITY	1. Candidates	A. Supported						
/ CHVIII	(Identify by name or, if applicable, classify by party.)							
(Attach lists on plain paper to		B. Opposed						
complete this report if								
necessary.)	2. Measures	A. Supported B	allot ID:Bond Lev	y Election Date:20	)25-05-03 Desc:\$2	211.6 million		
	(Describe by date and location of election and	si	ngle-proposition	bond election.	,			
	nature of issue.)	B. Opposed						
		B. Opposed						
	Officeholders     Assisted							
	(Identify by name or, if applicable, classify by party.)							
	арриодов, одоону ву раку-у							
		GO 1	GO TO PAGE 2					

## DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

# FORM DCE COVER SHEET PG 2

<b>10</b> FILER NAME  Defend Us PAC			11 Filer ID 00089590	(Ethics Commission Filers)
12 EXPENDITURE TOTALS	1. TOTAL UNITEM	IIZED POLITICAL EXPENDITURES	\$	0.00
	2. TOTAL POLIT	TICAL EXPENDITURES	\$	55,927.88
13 AFFIDAVIT				
		I swear, or affirm, under penalt true and correct and includes a under Title 15, Election Code.	y of perjury, that the acult information required	ccompanying report is to be reported by me
			Nanahura of Files	
		Signature of individual v	Signature of Filer  or  with outbority to sign or	a bobalf of antity
			with authority to sigh of / if Filer is an entity)	Therial of entity
AFFIX NOTARY ST	AMP / SEAL ABOVE			
		iid	, this the	day
of	, 20, to ce	rtify which, witness my hand and seal of office.		
Signature of office	er administering oath	Printed name of officer administering oath	Title of office	er administering oath

SUBTOTALS - DCE						F	ORM DCE	
						C	OVER SI	HEET PG 3 3 of 8
	LER NAM					<b>15</b> Filer ID 00089590	(Ethics Con	nmission Filers)
		E SUBTOTALS SCHEDULE				•	SUBT	OTAL AMOUNT
1.	X	SCHEDULE F1: PC	LITICAL EXPEND	ITURES			\$	55,927.88
2.		SCHEDULE F2: UN	IPAID INCURRED	OBLIGATIONS			\$	
3.		SCHEDULE F4: EX	PENDITURES MA	DE BY CREDIT (	CARD		\$	
							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

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District

Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Committee Legal Serv		-	s/Contract Labor	OTHER (enter a	category not listed above)
1 Total pages Cabadula F1:					Filer ID	(Ethios Commission Filore)
1 Total pages Schedule F1:				ľ		(Ethics Commission Filers)
Sch: 1/5 Rpt: 4/8	Defend Us PAC				00089590	
4 Date	5 Payee name					
04/04/2025	AX Media					
6 Amount (\$)	7 Payee address; (	City; State; Zij	Code			
\$2,844.00	800 W 47TH ST	o.ty,				
Ψ2,044.00						
Expenditure from	STE 200					
corporate funds	Kansas City, MO 6	4112				
8 PURPOSE	(a) Category (See Categori	ies listed at the top of this schedule)	(b)	Description		
OF EXPENDITURE	Advertising Expens	se		Check if travel ou	itside of Texas. Com	plete Schedule T.
				Digital advantia	ina aumontin	n Dridgenort ICD 2025
				bond levy	ang supporting	g Bridgeport ISD 2025
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder	r name Office	sought		Office he	eld
experiditure to beliefit C/Oi	1					
Date	Payee name					
04/16/2025	Axiom Strategies					
Amount (\$)	Payee address; (	City; State; Zij	Code			
\$1,133.00	800 W 47TH ST	,				
Ψ1,100.00	STE 200					
Expenditure from						
corporate funds	KANSAS CITY, MC	0 64112				
PURPOSE	(a) Category (See Categori	ies listed at the top of this schedule)	(b)	Description		
OF EXPENDITURE	Advertising Expens	se		Check if travel ou	itside of Texas. Com	plete Schedule T.
				Drinted materia	ale cupporting	Bridgeport ISD levy.
				riiileu iiialeii	als supporting	Bridgeport 13D levy.
0 1: 0 1 2 2	0 111 105 1 11	0"			000	
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder	r name Office	sought		Office he	ela
Date	Payee name					
04/16/2025	Axiom Strategies					
Amount (\$)	Payee address; (	City; State; Zi	Code			
\$2,007.00	800 W 47TH ST					
•	STE 200					
Expenditure from		) 64112				
corporate funds	KANSAS CITY, MC	7 04112				
PURPOSE OF		ies listed at the top of this schedule)	(b)	Description		
EXPENDITURE	Advertising Expens	Se .		Check if travel ou	itside of Texas. Com	piete Schedule 1.
				Yard signs sup	portina Brida	eport ISD levv.
				a c.g. 10 oup		
Complete <u>ONLY</u> if direct	Candidate/Officeholder	r name Office	sought		Office he	ald
expenditure to benefit C/OI		THATHE OTHER	Sougrit		Onice He	viu .

### 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

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

Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	al Committee Legal Services Salaries/V	/ages/Contract Labor OTHER (enter a category not listed above)
	The Instruction Guide explains how to co	·
1 Total pages Schedule F1:		3 Filer ID (Ethics Commission Filers)
Sch: 2/5 Rpt: 5/8	Defend Us PAC	00089590
4 Date	5 Payee name	·
04/16/2025	Axiom Strategies	
6 Amount (\$)	7 Payee address; City; State; Zip Co	dh.
\$2,965.00	800 W 47TH ST	
Ψ2,903.00		
Expenditure from	STE 200	
corporate funds	KANSAS CITY, MO 64112	
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
OF EXPENDITURE	Advertising Expense	Check if travel outside of Texas. Complete Schedule T.
LAI LIBITORE		B:
		Direct mail supporting Bridgeport ISD levy.
9 Complete ONLY if direct	Candidate/Officeholder name Office sou	ght Office held
expenditure to benefit C/O	1	
Date	Payee name	
04/16/2025	Axiom Strategies	
Amount (\$)	Payee address; City; State; Zip Co	do
` '		ue
\$2,364.00	800 W 47TH ST	
Expenditure from	STE 200	
corporate funds	KANSAS CITY, MO 64112	
PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
OF EXPENDITURE	Advertising Expense	Check if travel outside of Texas. Complete Schedule T.
LAI ENDITORE		
		Direct mail supporting Bridgeport ISD levy.
Complete ONLY if direct	Candidate/Officeholder name Office sou	ght Office held
expenditure to benefit C/O	1	
Date	Payee name	
04/16/2025	Axiom Strategies	
Amount (\$)	_	do
l ( ' '	Payee address; City; State; Zip Co	ue
\$3,837.00		
Expenditure from	STE 200	
corporate funds	KANSAS CITY, MO 64112	
PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
OF EXPENDITURE	Advertising Expense	Check if travel outside of Texas. Complete Schedule T.
LAFENDITORE		
		Direct mail supporting Bridgeport ISD levy.
Complete ONLY if direct	Candidate/Officeholder name Office sou	ght Office held
expenditure to benefit C/OI	7	

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

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

Candidate/Officeholder/Politica Credit Card Payment	l Committee L	egal Services The Instruction Guide ex	Salaries/V	Wages	/Contract Labor		OTHER (enter a	category not listed above)
1 Total pages Schedule F1:	2 FILER NAME					3	Filer ID	(Ethics Commission Filers)
Sch: 3/5 Rpt: 6/8	Defend Us P.	AC					00089590	
4 Date	5 Payee name							
04/16/2025	Axiom Strate	gies						
6 Amount (\$)	7 Payee address	; City;	State; Zip Co	ode				
\$3,837.00	800 W 47TH	ST						
— Forestelliture from	STE 200							
Expenditure from corporate funds	KANSAS CIT	Y, MO 64112						
8 PURPOSE	(a) Category (See	Categories listed at the top o	f this schedule)	(b)	Description			
OF EXPENDITURE	Advertising E	xpense			Check if travel	outsi	de of Texas. Com	plete Schedule T.
					Direct mail su	ıpp	orting Bridge	eport ISD levy.
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Office	eholder name	Office sou	ught			Office he	eld
Date	Payee name							
04/23/2025	Axiom Strate	gies						
Amount (\$)	Payee address	; City;	State; Zip Co	ode				
\$1,373.00	800 W 47TH	ST						
	STE 200							
Expenditure from corporate funds		Y, MO 64112						
PURPOSE	(a) Category (See	Categories listed at the top o	f this schedule)	(b)	Description			
OF EXPENDITURE	Advertising E	xpense			Check if travel	outsi	de of Texas. Com	plete Schedule T.
					Printed mater	rials	supporting	the Bridgeport ISD levy.
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Office	eholder name	Office sou	ught			Office he	eld
Date	Payee name							
04/15/2025	Remington R	esearch Group						
Amount (\$)	Payee address	; City;	State; Zip Co	ode				
\$1,250.00	800 W 47TH	ST						
	STE 200							
Expenditure from corporate funds	Kansas City,	MO 64112						
PURPOSE	(a) Category (See	Categories listed at the top o	f this schedule)	(b)	Description			
OF EXPENDITURE	Polling Exper	ise			Check if travel	outsi	de of Texas. Com	plete Schedule T.
					Text message	Δ CI	irvev regard	ling Bridgeport ISD levy.
					rest messay	اد ی	arvey regald	ing bridgeport 130 164y.
Complete ONLY if direct	Candidate/Office	eholder name	Office sou	ught			Office he	eld
expenditure to benefit C/OI	H							

### 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 Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District

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: 4/5 Rpt: 7/8	Defend Us PAC 00089590
4 Date	5 Payee name
04/23/2025	Remington Research Group
6 Amount (\$)	7 Payee address; City; State; Zip Code
\$1,250.00	800 W 47TH ST
	STE 200
Expenditure from corporate funds	Kansas City, MO 64112
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF EXPENDITURE	Polling Expense Check if travel outside of Texas. Complete Schedule T.
	One guardien tout message curvey
	One question text message survey
Complete ONLY if direct expenditure to benefit C/Ol	Candidate/Officeholder name Office sought Office held
Date	Payee name
04/16/2025	The Political Firm
Amount (\$)	Payee address; City; State; Zip Code
\$720.00	5555 Hilton Ave
¥120.00	Suite 203
Expenditure from	
corporate funds	Baton Rouge, LA 70808
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
EXPENDITURE	Advertising Expense
	Digital advertising supporting Bridgeport ISD levy.
	Digital davertising supporting Bridgeport ISB levy.
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
expenditure to benefit C/O	Ⅎ
Date	Payee name
04/16/2025	The Stoneridge Group LLC
Amount (\$)	Payee address; City; State; Zip Code
\$4,711.94	960 N Point Parkway
Expenditure from	Suite 225
corporate funds	Alpharetta, GA 30005
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF	Advertising Expense
EXPENDITURE	
	Direct mail supporting Bridgeport ISD levy.
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
expenditure to benefit C/OI	1

#### POLITICAL EXPENDITURES SCHEDULE F1 **EXPENDITURE CATEGORIES FOR BOX 8(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule F1: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 5/5 Rpt: 8/8 Defend Us PAC 00089590 4 Date Payee name 04/16/2025 The Stoneridge Group LLC 6 Amount (\$) Payee address; State; Zip Code \$4,635.94 960 N Point Parkway Suite 225 Expenditure from Alpharetta, GA 30005 corporate funds 8 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Direct mail supporting Bridgeport ISD levy. Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 04/10/2025 Vanguard Field Strategies Amount (\$) Payee address; City; State; Zip Code \$23,000.00 800 W 47TH ST Expenditure from Kansas City, MO 64112 corporate funds PURPOSE (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Grassroots canvassing supporting Bridgeport ISD Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH