STATE / COUNTY CHAIR CAMPAIGN FINANCE REPORT

FORM SC C/OH COVER SHEET PG 1

The SC C/OH Instruction C	Guide explains how to complete t	this form.	1 Filer ID		2 Total pages file	ed:	
The Go Groff modulen c	value explains non to complete t		(Ethics Commission Filers 00022880	;)	30	8	
3 CANDIDATE	MS / MRS / MR	FIRST		MI	OFFICE L	JSE ONLY	
NAME	Ms.	Patsy W.			Date Received		
					ELECTRONICA	LLY FILED	
	NICKNAME	LAST		SUFFIX	07/04/2025		
	TWO TO WITE	Martin		0011			
					Date Hand-delivered or	Date Postmarked	
4 CANDIDATE	ADDRESS / PO BOX; APT	/ SUITE #; C	CITY; STATE; ZIP CO	DDE		Date : Soundaries	
ADDRESS	100 Crescent Ct				Receipt #	Amount	
	#550						
Change of Address	Dallas, TX 75201				Date Processed		
Originge of Alacases					Date Imaged		
					Date illiaged		
5 CAMPAIGN	MS / MRS / MR	FIRST			MI		
TREASURER NAME		Gilberto					
100							
	NICKNAME	LAST			SUFFIX		
		Ocanas					
6 CAMPAIGN	STREET ADDRESS (NO PO	BOX PLEASE)	; APT / SUITE #;	CITY;	STATE;	ZIP CODE	
TREASURER ADDRESS	7 Champions Run						
(Residence or Business)							
(1100.001100 11 111111111111111111111111	San Antonio , TX 78258						
7 CAMPAIGN	AREA CODE	PHONE N	NUMBER		EXTENSION		
TREASURER PHONE	(512) 412-1597						
8 REPORT TYPE							
	January 15	30th day	y before convention / elec	tion [Runoff		
	X July 15	8th day	before convention / electi	ion	X Final report (A	ttach SC C/OH-FR)	
	٠ - ت	ш .		ı		-	
9 PERIOD	Month Day Ye	ear	_		Month D	Day Year	
COVERED	01/24/2025		THROUGH		06/36	0/2025	
							
10 CONVENTION / ELECTION DATE	-	ear	11 OFFICE SOUGH		X STATE CHAIL	R	
	03/29/2025			·	COUNTY CH	AIR	
12 POLITICAL	Democrat		COL	UNTY (If Applica	ahle)		
PARTY	Democrat			JIVI I (II / IPPIISS	ibic)		
		GO	TO PAGE 2				

STATE / COUNTY CHAIR CAMPAIGN FINANCE REPORT: SUPPORT & TOTALS

FORM SC C/OH COVER SHEET PG 2

2 of 36

13 CANDIDATE NAME	Martin, Patsy W. (Ms	s.)		14 Filer ID (00022880	Ethics Commiss	ion Filers)
15 NOTICE FROM POLITICAL COMMITTEE(S)		candidate's knowled	s by political committees to supp Ige or consent. Candidates are re			
Additional Pages	COMMITTEE TYPE	COMMITTEE NAM	ΛE			
	GENERAL					
		COMMITTEE ADD	DRESS			
	SPECIFIC					
		COMMITTEE CAN	MPAIGN TREASURER NAME			
		COMMITTEE CAN	IPAIGN TREASURER ADDRES	SS		
16 CONTRIBUTION TOTALS			ONTRIBUTIONS (OTHER THAI CONTRIBUTIONS MADE ELEC		\$	0.00
	2. TOTAL POLITIC (OTHER THAN I	5)	\$	0.00		
EXPENDITURE TOTALS	3. TOTAL UNITEM		\$	0.00		
	4. TOTAL POLITIC	CAL EXPENDITURE	ES		\$ 10	06,478.51
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE		NS MAINTAINED AS OF THE LA	AST DAY OF THE	\$	0.00
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIF OF THE REPOR		LL OUTSTANDING LOANS AS	OF THE LAST DAY	\$	0.00
17 AFFADAVIT			I swear, or affirm, under penalty true and correct and includes al under Title 15, Election Code.			
			Me	Patsy W. Martin		
				ature of Candidate		
			2-9			
AFFIX NO	TARY STAMP / SEAL AB	OVE				
Sworn to and subs	cribed before me, by the s	aid		, this the	da	ay
			my hand and seal of office.			
Signature of office	cer administering oath	Printed name	of officer administering oath	Title of officer	administering o	ath

SUBTOTALS - SC C/OH

FORM SC C/OH **COVER SHEET PG 3**

				3 of 36
18 CANDIDA Martin, I	ATE NAME Patsy W. (Ms.)	19 Filer ID 00022880	(Ethic	s Commission Filers)
	JLE SUBTOTALS F SCHEDULE		5	SUBTOTAL AMOUNT
1. X	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	0.00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$	_	
4.	SCHEDULE E: LOANS	\$		
5.	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	\$		
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	DNS	\$	
8. X	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	33,692.53
9. X	SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$	72,785.98
10.	SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS (OF C/OH	\$	
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	NS	\$	
12. X	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS F TO FILER	RETURNED	\$	21.32

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Inst	ruction Guide explains how	to complete this form.				
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)			
Sch: 1/21 Rpt: 4/36	Martin, Patsy W. (N	/Is.)		00022880			
4 CREDIT CARD ISSUER		ncial institution n Express	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			
Expenditure from corporate funds	\$270.00	02/03/2025	03/15/2025				
7 PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	Vonlane	3800 Maple Ave. Suite 265 Dallas, TX 75219					
8 PURPOSE OF	(a) Category		(b) Description				
EXPENDITURE X Political	(See Categories listed at the top Travel In District	of this schedule)	Travel Dallas to Austin fo	r campaign event			
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX	officeholder living expense			
9 Complete ONLY if direct	Candidate/Officeholder	r name Offic	e sought	Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
Expenditure from corporate funds	\$270.00	02/03/2025	03/15/2025				
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	Vanlana		3800 Maple Ave.				
	Vonlane		Suite 265				
			Dallas, TX 75219				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description				
l <u>—</u>	Travel In District	of this schedule)	Travel from Houston to Dallas				
X Political							
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX	officeholder living expense			
Complete ONLY if direct	Candidate/Officeholder	r name Offic	e sought	Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
Expenditure from corporate funds	\$507.76	02/28/2025	03/15/2025				
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	Court and by Marri	a++	308 Avenue V				
	Courtyard by Marrio	Oll					
			Lubbock, TX 79415				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this cohodula)	(b) Description				
	Travel In District	of this schedule)	Lubbock	d staff for campaign event in			
X Political			LUDDUCK				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX	officeholder living expense			
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	r name Offic	e sought	Office held			

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

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

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

	Candidate/Officeholder/Politica			inting Expense llaries/Wages/Co	ontra		HER (enter a categor	ry not listed al	oove)
		The Inst	ruction Guide explains how	to complete	this	s form.			
1	Total pages Schedule F4:	2 FILER NAME			_		3 Filer ID (Ethi	cs Commiss	sion Filers)
	Sch: 2/21 Rpt: 5/36	Martin, Patsy W. (M	/ls.)				00022880		
4	CREDIT CARD	Name of fina	ncial institution	-		UNITEMIZED	_		
	ISSUER	see p	revious			TURES O TO A CREDIT	\$		
				CARD	JLL	J TO A CICEDIT			
6	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s	;) C	redit Card Issuer	Paid		
	Expenditure from	\$744.96	02/18/2025	04/15/20)25	•			
	corporate funds	Ψ1-1100	02,10,2020						
7	PAYEE	(a) Payee name	<u> </u>	(b) Payee	ad	dress;	City,	State,	Zip Code
				1		Field Drive	•		
		Southwest Airlines							
				Dallas, T	ГХ	75235			
8	PURPOSE OF	(a) Category		(b) Descri					
	EXPENDITURE	(See Categories listed at the top	of this schedule)	Round tr	rip f	flights between	Dallas and Lu	ıbbock fo	r campaign
	X Political	Travel In District		event					
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		$\overline{}$	Check if Austin, TX.	officeholder living exp	nense	
9	Complete ONLY if direct	Candidate/Officeholder	<u> </u>	e sought	<u> </u>	Oncor ii / taotiii, 1,	Office held		
	xpenditure to benefit C/OH			0 3					
	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s	() C	redit Card Issuer	Paid		
	Expenditure from	l`´		04/15/20					
	corporate funds	\$744.96	02/18/2025						
	PAYEE	(a) Payee name		(b) Payee	ad	dress.	City,	State,	Zip Code
		(u) r ayou name		1 ' '		Field Drive	O.C.,	Olalo,	2.p 0000
		Southwest Airlines			V C .	10.0 55			
				Dallas, T	ГХ .	75235			
	PURPOSE OF	(a) Category		(b) Descri					
	EXPENDITURE	(See Categories listed at the top	of this schedule)	Candidate round trip flights between Dallas and Lubbock for			ubbock for		
	X Political	Travel In District		campaig	n e	vent			
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		$\overline{}$	Check if Austin TX	officeholder living exp	nense	
	Complete ONLY if direct	Candidate/Officeholder	<u> </u>	e sought	ㅗ	Onder in Audum, 194, 4	Office held		
	xpenditure to benefit C/OH			3					
	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s	s) C	redit Card Issuer	Paid		
	Expenditure from	\$955.00	03/03/2025	04/15/20					
	corporate funds	Φ955.00	03/03/2023						
	PAYEE	(a) Payee name		(b) Payee	ad	dress.	City,	State,	Zip Code
		(a) i ayee name				Birkdale Dr.	City,	olalo,	Zip Ocac
		Blue Scout Digital		2000 110	yuı	Direction Dr.			
				Plano, T	X 7	'5025			
	PURPOSE OF	(a) Category		(b) Descri					
	EXPENDITURE	(See Categories listed at the top	of this schedule)	1 ` ′		sulting services			
	X Political	Consulting Expense				J			
	Non-Political	(a) Chock if travel outside	of Toyon Complete Schedule T		_	Chook if Austin TY	officeholder living ovn		
_	Complete ONLY if direct	(c) Check if travel outside Candidate/Officeholder	of Texas. Complete Schedule T.	e sought	Щ	Check it Ausum, TA, o	officeholder living exp	ense	
e:	xpenditure to benefit C/OH	Candidate/Onicenolasi	Hame Sino	e sougin			Office field		
<i></i>	sperialitate to benefit 6/6/1	<u> </u>			—				

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Instr	ruction Guide explains how	to complete th	is form.			
1 Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethic	s Commiss	ion Filers)
Sch: 3/21 Rpt: 6/36	Martin, Patsy W. (M	1s.)			00022880		
4 CREDIT CARD ISSUER		ncial institution revious	EXPEND	F UNITEMIZED ITURES D TO A CREDIT	\$		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) (Credit Card Issuer	Paid		
Expenditure from corporate funds	\$270.00	02/03/2025	04/15/202	5			
7 PAYEE	(a) Payee name		(b) Payee a	ddress;	City,	State,	Zip Code
	Vonlane		3800 Maple Ave. Suite 265 Dallas, TX 75219				
8 PURPOSE OF	(a) Category		(b) Descripti	on			
EXPENDITURE X Political	(See Categories listed at the top Travel In District	of this schedule)	Trip from [Dallas to Austin	for campaign e	vent	
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living expe	ense	
9 Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held		
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge		Credit Card Issuer	Paid		
Expenditure from corporate funds	\$373.86	02/08/2025	04/15/202	5			
PAYEE	(a) Payee name		(b) Payee a	ddress;	City,	State,	Zip Code
	Hyatt Regency Austin		208 Bartor	n Springs			
			Austin, TX				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Travel In District	of this schedule)	(b) Description Lodging in Austin for campaign event				
X Political	Travor in Biotriot						
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living expe	ense	
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held		
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge		Credit Card Issuer	Paid		
Expenditure from corporate funds	\$373.86	02/08/2025	04/15/202	5			
PAYEE	(a) Payee name		(b) Payee a	ddress;	City,	State,	Zip Code
	Lhiett Degener Ave	4i.a	208 Bartor	n Springs			
	Hyatt Regency Aus	uri					
			Austin, TX				
PURPOSE OF	(a) Category (See Categories listed at the top	of this schodule)	(b) Descripti				
EXPENDITURE	Travel In District	of this scriedule)	Staff lodgii	ng in Austin for	campaign ever	ıt	
X Political							
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living expe	ense	
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held	_	
expenditure to benefit C/OH							
ī							

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Inst	ruction Guide explains how	to complete this form.				
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)			
Sch: 4/21 Rpt: 7/36	Martin, Patsy W. (M	1s.)		00022880			
4 CREDIT CARD ISSUER		ncial institution revious	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			
Expenditure from corporate funds	\$251.85	02/09/2025	04/15/2025				
7 PAYEE	(a) Payee name		(b) Payee address; 1200 Louisiana St.	City, State, Zip Code			
	Hyatt Regency Hou	ıston	1200 Eddisiana di.				
			Houston, TX 77002				
8 PURPOSE OF	(a) Category		(b) Description				
EXPENDITURE	(See Categories listed at the top Travel In District	of this schedule)	Lodging in Houston for ca	mpaign event			
X Political	Traver in District						
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expense			
9 Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
Expenditure from corporate funds	\$251.85	02/09/2025	04/15/2025				
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	Hyatt Regency Houston		1200 Louisiana St.				
			Houston, TX 77002				
PURPOSE OF	(a) Category		(b) Description				
EXPENDITURE X Political	(See Categories listed at the top Travel In District	of this schedule)	Staff lodging in Houston for campaign event				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expense			
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
Expenditure from corporate funds	\$145.00	02/06/2025	04/15/2025				
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	Manlana		3800 Maple Ave.				
	Vonlane		Suite 265				
			Dallas, TX 75219				
PURPOSE OF	(a) Category (See Categories listed at the top	of this echodulo)	(b) Description				
EXPENDITURE	Travel In District	of this scriedule)	Staff travel from Dallas to	Austin for campaign event			
X Political							
Non-Political	(c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense						
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
expenditure to benefit C/OH							

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense

	Candidate/Officerolder/Folitica	3	ruction Guide explains how	•	THEN (enter a category	not listed at	50vc)	
1	Total pages Schedule F4:		· · · · · · · · · · · · · · · · · · ·	<u> </u>	3 Filer ID (Ethics	Commiss	sion Filers)	
	Sch: 5/21 Rpt: 8/36	Martin, Patsy W. (M	1 s.)		00022880		,	
4	CREDIT CARD ISSUER	Name of final	ncial institution revious	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			
	Expenditure from corporate funds	\$135.00	02/06/2025	04/15/2025				
7	PAYEE	(a) Payee name		(b) Payee address; City, State,				
		Vonlane		3800 Maple Ave. Suite 265 Dallas, TX 75219				
8	PURPOSE OF	(a) Category		(b) Description				
	EXPENDITURE X Political	(See Categories listed at the top Travel In District	of this schedule)	Staff travel from Austin to	Houston for car	npaign e	event	
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living exper	nse		
9	Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
е	xpenditure to benefit C/OH							
	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
	Expenditure from corporate funds	\$135.00	02/06/2025	04/15/2025 04/15/2025				
	PAYEE	(a) Payee name		(b) Payee address;	City,	State,	Zip Code	
		Vonlane		3800 Maple Ave. Suite 265 Dallas, TX 75219				
Г	PURPOSE OF	(a) Category		(b) Description				
	EXPENDITURE	(See Categories listed at the top	of this schedule)	Staff travel from Houston to Dallas				
	X Political	Travel In District						
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living exper	nse		
H	Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
e	xpenditure to benefit C/OH							
T	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
	Expenditure from corporate funds	\$341.10	02/08/2025	05/15/2025				
	PAYEE	(a) Payee name		(b) Payee address;	City,	State,	Zip Code	
l				208 Barton Springs				
		Hyatt Regency Aus	tin					
L				Austin, TX 78704				
	PURPOSE OF	(a) Category (See Categories listed at the top	of this schodulo)	(b) Description				
	EXPENDITURE	Travel In District	oi una scriedule)	Lodging in Austin for cam	paign event			
	X Political							
L	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living exper	nse		
е	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held			
						_		

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

		The Inst	ruction Guide explains how	to complete	this form.	(* · · · · · · · · · · · · · · · · · · ·	,	,
1	Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethio	s Commis	sion Filers)
	Sch: 6/21 Rpt: 9/36	Martin, Patsy W. (M	1s.)			00022880		
4	CREDIT CARD ISSUER		ncial institution revious	EXPEN	OF UNITEMIZED IDITURES GED TO A CREDIT	\$		
6	PAYMENT	(a) Amount Charged	(b) Date of Charge) Credit Card Issuer	Paid		
	Expenditure from corporate funds	\$321.39	02/09/2025	04/15/20	025			
7	PAYEE	(a) Payee name Hyatt Regency Hou	ıston	(b) Payee address; 1200 Louisiana St.		City,	State,	Zip Code
L					, TX 77002			
8	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Travel In District	of this schedule)	(b) Descri	ption in Houston for ca	mpaign event		
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
9	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		
	PAYMENT	(a) Amount Charged	(b) Date of Charge		Credit Card Issuer	Paid		
	Expenditure from corporate funds	\$205.31	02/19/2025	04/15/20	025			
	PAYEE	(a) Payee name Spec's Wines, Spirits & Finer		(b) Payee address; City, State, Zip Code 9500 N. Central Expressway Suite 200 Dallas, TX 75231				
	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Food/Beverage Exper		(b) Description Campaign event refreshments				
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
е	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		
	PAYMENT Expenditure from corporate funds	(a) Amount Charged \$186.01	(b) Date of Charge 02/19/2025	(c) Date(s 04/15/20) Credit Card Issuei 125	Paid		
	PAYEE	(a) Payee name		(b) Payee	address;	City,	State,	Zip Code
		Target			Haskell Ave.			
\vdash	DUDDOSE OF	(a) Category		Dallas, T (b) Descri				
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	` ′	n event supplies			
	X Political	Event Expense		Jampaig	отоги оприноз			
L	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
е	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		
	-							

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Travel in District
Travel Out of District
OTHER (enter a category not listed above)

	The Inst	ruction Guide explains how	to complete th	is form.	(* ** *********************************		,
1 Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethic	s Commiss	sion Filers)
Sch: 7/21 Rpt: 10/36	Martin, Patsy W. (M	1s.)			00022880		
4 CREDIT CARD ISSUER		ncial institution revious	EXPEND	OF UNITEMIZED DITURES ED TO A CREDIT	\$		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s)	Credit Card Issue	r Paid		
Expenditure from corporate funds	\$4,149.72	01/28/2025	03/15/202	5			
7 PAYEE	(a) Payee name	•	(b) Payee a	ddress;	City,	State,	Zip Code
	Four Seasons Hote	el Austin	98 San Ja	cinto Blvd.			
			Austin, TX	78701			
8 PURPOSE OF	(a) Category	(4)	(b) Descript				
EXPENDITURE	(See Categories listed at the top Event Expense	of this schedule)	Campaign	team meeting			
X Political	Zvom Zxponoo						
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living expe	ense	
9 Complete ONLY if direct Candidate/Officeholder name Office sought				Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	. ,	Credit Card Issue	r Paid		
Expenditure from corporate funds	\$766.41	03/01/2025	05/15/202	5			
PAYEE	(a) Payee name	L	(b) Payee a	ddress;	City,	State,	Zip Code
			505 Ave. 0	5			
			Lubbock,	TX 79401			
PURPOSE OF	(a) Category		(b) Description				
EXPENDITURE X Political	(See Categories listed at the top Travel In District	of this schedule)	Lodging for campaign events in Lubbock				
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.	Т	Check if Austin, TX,	officeholder living expe	ense	
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held		
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge		Credit Card Issue	r Paid		
Expenditure from corporate funds	\$618.96	02/14/2025	04/15/202	5			
PAYEE	(a) Payee name		(b) Payee a	ddress;	City,	State,	Zip Code
	Goodle out At Proces		2702 Love	Field Drive			
	Southwest Airlines						
			Dallas, TX	75235			
PURPOSE OF	(a) Category (See Categories listed at the top	of this schodulo)	(b) Descript				
EXPENDITURE	Travel In District	ง แมว วงเเซนนเซ)	Flights from	m Houston to D	allas for candid	ate and	staff
X Political							
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living expe	ense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		
							-

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Travel in District
Travel Out of District
OTHER (enter a category not listed above)

	The Instruction	on Guide explains how t	to complete this form.			
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)		
Sch: 8/21 Rpt: 11/36	Martin, Patsy W. (Ms.)			00022880		
4 CREDIT CARD ISSUER	Name of financial see previo		5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$		
6 PAYMENT Expenditure from corporate funds	(a) Amount Charged (b) \$222.19	Date of Charge 03/12/2025	(c) Date(s) Credit Card Issuer 05/15/2025	Paid		
7 PAYEE	(a) Payee name El Paso Marriott		(b) Payee address; 1600 Airway Blvd. El Paso, TX 79925	City, State, Zip Code		
8 PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top of this Travel In District	schedule)	(b) Description Lodging in El Paso for can	npaign event		
Non-Political	(c) Check if travel outside of Texa	as. Complete Schedule T.	Check if Austin, TX,	officeholder living expense		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder nam	ne Office	sought	Office held		
PAYMENT Expenditure from corporate funds	(a) Amount Charged (b) \$222.19	Date of Charge 03/12/2025	(c) Date(s) Credit Card Issuer 05/15/2025	Paid		
PAYEE	(a) Payee name El Paso Marriott		(b) Payee address; 1600 Airway Blvd. El Paso, TX 79925	City, State, Zip Code		
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top of this Travel In District	schedule)	(b) Description Lodging for campaign meeting in El Paso			
Non-Political	(C) Check if travel outside of Texa	as. Complete Schedule T.	Check if Austin, TX,	officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder nam	ne Office	sought	Office held		
PAYMENT Expenditure from corporate funds	(a) Amount Charged (b) \$531.17	Date of Charge 03/06/2025	(c) Date(s) Credit Card Issuer 05/15/2025	Paid		
PAYEE	(a) Payee name Fairmont Austin		(b) Payee address; 101 Red River St. Austin, TX 78701	City, State, Zip Code		
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top of this Travel In District	schedule)	(b) Description Lodging for campaign med	etings in Austin		
Non-Political	(C) Check if travel outside of Texa	·	_	officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder nam	ne Office	sought	Office held		

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Insti	ruction Guide explains how	to complete th	is form.			
1 Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethic	cs Commiss	sion Filers)
Sch: 9/21 Rpt: 12/36	Martin, Patsy W. (M	ls.)			00022880		
4 CREDIT CARD ISSUER		ncial institution revious	EXPEND	OF UNITEMIZED ITURES ED TO A CREDIT	\$		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) (Credit Card Issuer	Paid		
Expenditure from corporate funds	\$415.02	02/02/2025	03/15/202	5			
7 PAYEE	(a) Payee name	•	(b) Payee a	ddress;	City,	State,	Zip Code
	Casa De Palmas H	otel	101 North	Main Street			
			McAllen, T	X 76501			
8 PURPOSE OF	(a) Category		(b) Descripti	ion			
EXPENDITURE X Political	(See Categories listed at the top Travel In District	of this schedule)	Lodging fo	r campaign mee	etings in McAll	en	
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
9 Complete ONLY if direct Candidate/Officeholder name Office sought				Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	1 ' ' ' ' '	Credit Card Issuer	Paid		
Expenditure from corporate funds	\$290.95	02/02/2025	03/15/202	5			
PAYEE	(a) Payee name	•	(b) Payee a	ddress;	City,	State,	Zip Code
	Casa De Palmas Hotel		101 North	Main Street			
			McAllen, T	X 76501			
PURPOSE OF	(a) Category		(b) Description				
EXPENDITURE	(See Categories listed at the top Travel In District	of this schedule)	Staff lodging for campaign meetings in McAllen				
X Political	Traver in District						
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held		
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge		Credit Card Issuer	Paid		
Expenditure from corporate funds	\$1,027.23	03/16/2025	05/15/202	5			
PAYEE	(a) Payee name	ı	(b) Payee a	ddress;	City,	State,	Zip Code
			101 Red R	River St.			
	Fairmont Austin						
			Austin, TX	78701			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this echodulo)	(b) Descripti				
l <u> </u>	Travel In District	of this scriedule)	Lodging fo	r campaign me	etings in Austir	1	
X Political							
Non-Political	(1)	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held		
expenditure to benefit C/OH							

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Inst	ruction Guide explains how	to complete thi	is form.			
1 Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethic	s Commiss	sion Filers)
Sch: 10/21 Rpt: 13/36	Martin, Patsy W. (N	/Is.)			00022880		
4 CREDIT CARD ISSUER		ncial institution revious	EXPEND	F UNITEMIZED ITURES D TO A CREDIT	\$		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) C 05/15/2025	Credit Card Issuer	Paid		
Expenditure from corporate funds	\$620.21	03/24/2025					
7 PAYEE	(a) Payee name		(b) Payee ac		City,	State,	Zip Code
	Pirate Ship LLC		P.O. Box 9				
	(a) Oatawari		Jackson, V				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description	on ampaign materi	iolo		
X Political	Office Overhead/Ren		Shipping C	iais			
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
9 Complete ONLY if direct	Candidate/Officeholder	r name Office	e sought		Office held		
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge		redit Card Issuer	Paid		
Expenditure from corporate funds	\$474.60	03/20/2025	05/15/202	0			
PAYEE (a) Payee name		(b) Payee ac	ldress;	City,	State,	Zip Code	
	Nutt House Hotel		119 E. Bric	lge St.			
			Granbury,	TX 76048			
PURPOSE OF	(a) Category	of this sehedule)	(b) Descripti				
EXPENDITURE X Political	(See Categories listed at the top Travel In District	of this scriedule)	Lodging for campaign meetings in Granbury				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	·	Check if Austin, TX,	officeholder living exp	ense	
Complete ONLY if direct	Candidate/Officeholder	r name Office	e sought	_	Office held		
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge		redit Card Issuer	Paid		
Expenditure from corporate funds	\$2,018.16	03/30/2025	05/15/202	o O			
PAYEE	(a) Payee name	1	(b) Payee ac	ldress;	City,	State,	Zip Code
			3121 Palm	Way			
	Archer Hotel Austin	1					
			Austin, TX	78758			
PURPOSE OF	(a) Category	(4)	(b) Descripti				
EXPENDITURE	(See Categories listed at the top Travel In District	of this schedule)	Staff lodgir	ng for campaign	meetings in A	ustin	
X Political							
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
Complete ONLY if direct	Candidate/Officeholder	r name Office	e sought		Office held		
expenditure to benefit C/OH							

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Inst	ruction Guide explains how	to complete this form.		
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers	s)
Sch: 11/21 Rpt: 14/36	Martin, Patsy W. (M	Ns.)		00022880	
4 CREDIT CARD ISSUER		ncial institution revious	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	
Expenditure from corporate funds	\$566.52	03/30/2025	05/15/2025		
7 PAYEE	(a) Payee name	-	(b) Payee address;	City, State, Zip Co	ode
	Archer Hotel Austin	1	3121 Palm Way		
			Austin, TX 78758		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description	n maatinga in Austin	
X Political	Travel In District	,	Staff lodging for campaign	n meeungs in Austin	
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX	, officeholder living expense	
9 Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought	Office held	
expenditure to benefit C/OH					
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue 05/15/2025	r Paid	
Expenditure from corporate funds	\$303.03	03/30/2025	03/13/2023		
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Co	de
	Archer Hotel Austin	1	3121 Palm Way		
			Austin, TX 78758		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schodulo)	(b) Description		
X Political	Travel In District	of this schedule)	Staff lodging for campaign	n meetings in Austin	
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX	, officeholder living expense	
Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought	Office held	
expenditure to benefit C/OH					
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid	
Expenditure from corporate funds	\$299.11	02/17/2025	04/15/2025		
PAYEE	(a) Payee name	•	(b) Payee address;	City, State, Zip Co	ode
	Fire Haves Direct		4534 Beechnut St.		
	Fire House Pizza				
			Bellaire, TX 77096		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schodulo)	(b) Description		
	Food/Beverage Exper	,	Event refreshments		
X Political					
Non-Political	\(\frac{1}{2}\) \(\frac{1}{2}\)	of Texas. Complete Schedule T.	<u> </u>	, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	r name Offic	e sought	Office held	
· · · · · · · · · · · · · · · · · · ·					

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

		The Inst	ruction Guide explains how	to complete	this form.	(* ** ** ******************************	,	,
1	Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethic	cs Commis	sion Filers)
	Sch: 12/21 Rpt: 15/36	Martin, Patsy W. (M	ls.)			00022880		
4	CREDIT CARD ISSUER		ncial institution revious	EXPEN	OF UNITEMIZED DITURES SED TO A CREDIT	\$		
6	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s)	Credit Card Issue	r Paid		
	Expenditure from corporate funds	\$11.20	03/26/2025	05/15/20	25			
7	PAYEE	(a) Payee name Southwest Airlines		(b) Payee 2702 Lov	address; re Field Drive	City,	State,	Zip Code
L				Dallas, TX 75235				
8	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Travel In District	of this schedule)	(b) Description Staff round trip flights between Dallas and Austin for campaign meetings				for
	Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
9	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		
	Expenditure from corporate funds	(a) Amount Charged \$263.08	(b) Date of Charge 03/22/2025	(c) Date(s) 05/15/20	Credit Card Issuei 25	r Paid		
	PAYEE	(a) Payee name Thrifty Car Rental		(b) Payee address; 8501 Williams Rd.		City,	State,	Zip Code
	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Travel In District	of this schedule)	Estero, FL 33928 (b) Description Car rental for campaign meetings in San Antonio and McAllen				and
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
е	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		
	PAYMENT Expenditure from corporate funds	(a) Amount Charged \$5.60	(b) Date of Charge 02/23/2025	(c) Date(s) 03/15/20	Credit Card Issuei 25	r Paid		
	PAYEE	(a) Payee name American Airlines		(b) Payee 1 Skyviev Fort Wor	•	City,	State,	Zip Code
	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Travel Out of District		(b) Descrip Flight for	otion campaign mana	ger from DC to	Dallas	
	Non-Political	· · · —	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
e	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Öffice	e sought		Office held		
I								

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Reimbursement
Rental Expense
Transportation Equipment & Related Expense
Travel out of District
OTHER (enter a category not listed above)

		The Inst	ruction Guide explains how	to complete	this form.	(* ** ** ******************************		,	
1	Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethics	s Commis	sion Filers)	
	Sch: 13/21 Rpt: 16/36	Martin, Patsy W. (M	1s.)			00022880			
4	CREDIT CARD ISSUER		ncial institution revious	EXPEN	OF UNITEMIZED IDITURES GED TO A CREDIT	\$			
6	PAYMENT	(a) Amount Charged	(b) Date of Charge) Credit Card Issuer	Paid			
	Expenditure from corporate funds	\$318.07	03/02/2025	04/15/20	025				
7	PAYEE	(a) Payee name Avis		Suite 400	nvair Road	City,	State,	Zip Code	
8	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Travel In District	of this schedule)	(b) Description Car rental for campaign meetings in Lubbock					
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living expe	nse		
9	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held			
	PAYMENT Expenditure from corporate funds	(a) Amount Charged \$432.36	(b) Date of Charge 03/06/2025	(c) Date(s) 05/15/20) Credit Card Issuer)25	· Paid			
	PAYEE	(a) Payee name Fairmont Austin		(b) Payee address; 101 Red River St.		City,	State,	Zip Code	
	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Travel In District	of this schedule)	Austin, TX 78701 (b) Description Staff lodging for campaign meetings in Austin					
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living expe	nse		
е	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held			
	Expenditure from corporate funds	(a) Amount Charged \$158.71	(b) Date of Charge 02/02/2025	(c) Date(s) 03/15/20) Credit Card Issuer)25	· Paid			
	PAYEE	(a) Payee name Avis			address; Bicentennial Blvd TX 78503	City,	State,	Zip Code	
	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Travel In District	of this schedule)	(b) Descrip Car renta	ption al for campaign m	eetings in McAl	llen		
	Non-Political	\(\frac{1}{2}\)	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living expe	nse		
е	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held			
l									

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Instr	uction Guide explains how	to complete this form.				
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)			
Sch: 14/21 Rpt: 17/36	Martin, Patsy W. (M	s.)		00022880			
4 CREDIT CARD ISSUER	Name of finan see pr		5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$			
6 PAYMENT Expenditure from corporate funds	(a) Amount Charged \$404.44	(b) Date of Charge 03/12/2025	(c) Date(s) Credit Card Issue 04/15/2025	r Paid			
7 PAYEE	(a) Payee name El Paso Marriott		(b) Payee address; 1600 Airway Blvd. El Paso, TX 79925	City, State, Zip Code			
8 PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top of Travel In District	of this schedule)	(b) Description Lodging for campaign meetings in El Paso				
Non-Political	`	f Texas. Complete Schedule T.	_	, officeholder living expense			
9 Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
Expenditure from corporate funds	\$679.86	03/18/2025	05/15/2025				
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	Hotel Zaza		5701 Main Street				
			Houston, TX 77005				
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top of Travel In District	of this schedule)	(b) Description Lodging for campaign meetings in Houston				
Non-Political	(-) Day 177 1 1 1 1	/T					
	(c) Check if travel outside of Candidate/Officeholder	f Texas. Complete Schedule T.	e sought	officeholder living expense Office held			
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Onicendidei	name Onice	e sought	Office field			
PAYMENT Expenditure from corporate funds	(a) Amount Charged \$1,147.03	(b) Date of Charge 03/16/2025	(c) Date(s) Credit Card Issue 05/15/2025	r Paid			
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	Fairmannt Arretin		101 Red River St.				
	Fairmont Austin	Fairmont Austin Austin, TX					
PURPOSE OF (a) Category			(b) Description				
EXPENDITURE	(See Categories listed at the top of	of this schedule)	Staff lodging for campaign	n meetings in Austin			
X Political	Travel In District						
Non-Political	(c) Check if travel outside of	f Texas. Complete Schedule T.	Check if Austin TX	, officeholder living expense			
Complete ONLY if direct	Candidate/Officeholder	·	e sought	Office held			
expenditure to benefit C/OH		2	V				
	I						

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Travel in Dist
Travel Out of
OTHER (ente

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

Candidate/Officeholder/Politica	-			THER (enter a category not listed a	above)		
		uction Guide explains how	to complete this form.	Ta ===			
1 Total pages Schedule F4:				3 Filer ID (Ethics Commis	sion Filers)		
Sch: 15/21 Rpt: 18/36	Martin, Patsy W. (M	<u> </u>		00022880			
4 CREDIT CARD ISSUER	Name of finan	cial institution	5 TOTAL OF UNITEMIZED EXPENDITURES	\$			
ISSUER	see pro	evious	CHARGED TO A CREDIT				
			CARD				
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	er Paid			
Expenditure from corporate funds	\$701.91	03/23/2025	05/15/2025				
corporate funds							
7 PAYEE	(a) Payee name		(b) Payee address;	City, State,	Zip Code		
			111 E. Pecan St.				
	Intercontinental San	Antonio					
			San Antonio, TX 78205				
8 PURPOSE OF	(a) Category		(b) Description				
EXPENDITURE	(See Categories listed at the top of Travel In District	of this schedule)	Staff lodging for campaig	n meetings in San Anto	nio		
X Political	Haver III District						
Non-Political	(c) Check if travel outside o	f Texas. Complete Schedule T.	Check if Austin, TX	, officeholder living expense			
9 Complete ONLY if direct	Candidate/Officeholder	<u> </u>	e sought	Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	er Paid			
Expenditure from	\$830.91	03/23/2025	05/15/2025				
corporate funds	4000.01	00/20/2020					
PAYEE	(a) Payee name		(b) Payee address;	City, State,	Zip Code		
			111 E. Pecan St.				
	Intercontinental San Antonio						
			San Antonio, TX 78205				
PURPOSE OF	(a) Category		(b) Description				
EXPENDITURE	(See Categories listed at the top of Travel In District	of this schedule)	Staff lodging for campaign meetings in San Antonio				
X Political	Haver III District						
Non-Political	(c) Check if travel outside o	f Texas. Complete Schedule T.	Check if Austin, TX	, officeholder living expense			
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	er Paid			
Expenditure from	\$818.84	03/30/2025	05/15/2025				
corporate funds	φο10.04	00/00/2020					
PAYEE	(a) Payee name		(b) Payee address;	City, State,	Zip Code		
			8212 Barton Club Drive		·		
	Omni Barton Creek	Resort & Spa					
			Austin, TX 78735				
PURPOSE OF	(a) Category		(b) Description				
EXPENDITURE	(See Categories listed at the top of	of this schedule)	Staff lodging for campaig	n meetings in Austin			
X Political	Travel In District						
Non-Political	(c) Check if travel outside o	f Texas. Complete Schedule T.	Check if Austin TX	, officeholder living expense			
Complete ONLY if direct	Candidate/Officeholder	<u> </u>	e sought	Office held			
expenditure to benefit C/OH			•				
, , , , , , , , , , , , , , , , , , , ,							

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Inst	ruction Guide explains how	to complete thi	is form.			
1 Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethic	s Commiss	sion Filers)
Sch: 16/21 Rpt: 19/36	Martin, Patsy W. (M	/Is.)			00022880		
4 CREDIT CARD ISSUER		ncial institution revious	EXPEND	F UNITEMIZED ITURES D TO A CREDIT	\$		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge		Credit Card Issuer	Paid		
Expenditure from corporate funds	\$23.98	01/24/2025	03/15/2025	5			
7 PAYEE	(a) Payee name		(b) Payee ac	ldress;	City,	State,	Zip Code
	Squarespace, Inc.		225 Varick 12th Floor New York,				
8 PURPOSE OF	(a) Category		(b) Description	on			
EXPENDITURE X Political	(See Categories listed at the top Office Overhead/Rent		Campaign website				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
9 Complete ONLY if direct	Candidate/Officeholder	r name Office	e sought		Office held		
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge		redit Card Issuer	Paid		
Expenditure from corporate funds	\$21.32	01/24/2025	03/15/2025	0			
PAYEE (a) Payee name			(b) Payee ac	ldress;	City,	State,	Zip Code
	Carraganasa Ina		225 Varick	St.			
	Squarespace, Inc.		12th Floor				
			New York,	NY 10014			
PURPOSE OF	(a) Category	of this cohodule)	(b) Description				
EXPENDITURE X Political	(See Categories listed at the top Office Overhead/Rent	· ·	Acuity Scheduling Subscription				
Non-Political	(a) Check if travel outside	of Texas. Complete Schedule T.		7 Chook if Austin TV	officeholder living exp	onco	
Complete ONLY if direct	(c) Check if travel outside Candidate/Officeholder	<u>`</u>		Crieck ii Austiri, TX,	Office held	ense	
expenditure to benefit C/OH		Thaine Sine	o oougin		Cinco noid		
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) C	redit Card Issuer	· Paid		
Expenditure from corporate funds	\$14.00	01/24/2025	03/15/2025				
PAYEE	(a) Payee name	I	(b) Payee ac	ldress;	City,	State,	Zip Code
			225 Varick	St.			
	Squarespace, Inc.		12th Floor				
			New York,	NY 10014			
PURPOSE OF	(a) Category		(b) Description				
EXPENDITURE	(See Categories listed at the top of this schedule) Office Overhead/Rental Expense		me				
X Political	Onice Overneau/Ren	ıaı Expense					
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.	` г	Check if Austin, TX,	officeholder living exp	ense	
Complete ONLY if direct	Candidate/Officeholder	r name Office	e sought	_	Office held		
expenditure to benefit C/OH							

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Instr	uction Guide explains how	to complete this form.				
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)			
Sch: 17/21 Rpt: 20/36	Martin, Patsy W. (M	s.)		00022880			
4 CREDIT CARD	Name of finar	ncial institution	5 TOTAL OF UNITEMIZED				
ISSUER	see pr	revious	EXPENDITURES CHARGED TO A CREDIT CARD	\$			
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
Expenditure from corporate funds	\$548.21	03/13/2025	04/15/2025				
7 PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	Pirate Ship LLC		P.O. Box 9149				
			Jackson, WY 83002				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of	of this cohodula)	(b) Description				
X Political	Office Overhead/Rent		Shipping of campaign ma	terials			
Non-Political	(C) Check if travel outside of	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expense			
9 Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
Expenditure from corporate funds	\$2,770.20	03/29/2025	05/15/2025				
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	Cisco's Restaurant Bakery & Bar		1511 E. 6th St.				
			Austin, TX 78702				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of	of this schedule)	(b) Description				
l <u> </u>	Food/Beverage Exper		Election day breakfast				
X Political							
Non-Political	\ ' -	of Texas. Complete Schedule T.	<u> </u>	officeholder living expense			
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held			
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
Expenditure from corporate funds	\$773.49	04/03/2025	05/15/2025				
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	American Airlines		1 Skyview Dr.				
			Fort Worth, TX 76155				
PURPOSE OF	(a) Category		(b) Description				
EXPENDITURE	(See Categories listed at the top of Travel Out of District	of this schedule)	Campaign manager flight	home			
X Political							
Non-Political	(c) X Check if travel outside of	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expense			
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held			

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Travel in District
Travel Out of District
OTHER (enter a category not listed above)

	The Inst	ruction Guide explains how	to complete this f	orm.			
1 Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethic	s Commiss	ion Filers)
Sch: 18/21 Rpt: 21/36	Martin, Patsy W. (M	ſs.)			00022880		
4 CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UEXPENDITUE CHARGED CARD		\$		
6 PAYMENT Expenditure from corporate funds	(a) Amount Charged \$11.20	(b) Date of Charge 03/19/2025	(c) Date(s) Cre 05/15/2025	dit Card Issuer	Paid		
7 PAYEE	(a) Payee name American Airlines		(b) Payee addr 1 Skyview Dr Fort Worth, T		City,	State,	Zip Code
8 PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Travel In District	of this schedule)	(b) Description	een Dallas and	l San An	tonio for	
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX, o	officeholder living expe	ense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	expenditure to benefit C/OH				Office held		
PAYMENT Expenditure from corporate funds	(a) Amount Charged \$22.40	(b) Date of Charge 02/21/2025	(c) Date(s) Cre 05/15/2025		Paid		
PAYEE	(a) Payee name American Airlines		(b) Payee addr 1 Skyview Dr Fort Worth, T		City,	State,	Zip Code
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Travel In District	of this schedule)	(b) Description Candidate and staff travel between Dallas and El Paso for campaign meetings				Paso for
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	. Па	Check if Austin, TX, o	officeholder living expe	ense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Offic	e sought		Office held		
PAYMENT Expenditure from corporate funds	(a) Amount Charged \$138.02	(b) Date of Charge 03/14/2025	(c) Date(s) Cre	dit Card Issuer	Paid		
PAYEE	(a) Payee name Bumperactive.com		(b) Payee addr 1045A Reinli Austin, TX 78	St.	City,	State,	Zip Code
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Campaign bu				
Non-Political	(c) Check if travel outside Candidate/Officeholder	of Texas. Complete Schedule T.		Check if Austin, TX, o	Office held	ense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeriolder	name Offic	e sought		Office field		

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

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

	Candidate/Officenoider/Politica	-	ruction Guide explains how	laries/wages/Ci		OTHER (enter a categor	ry not listed a	oove)
1	Total pages Schedule F4:		raction Galac explains now	- to complete		3 Filer ID (Ethi	cs Commiss	sion Filers)
_	Sch: 19/21 Rpt: 22/36	Martin, Patsy W. (M	1e)			00022880	cs commis	norr riicrs)
4	CREDIT CARD ISSUER	Name of finar	ncial institution revious	EXPE	OF UNITEMIZED NDITURES GED TO A CREDI	\$		
6	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s	s) Credit Card Issu	er Paid		
	Expenditure from corporate funds	\$500.00	01/25/2025					
7	PAYEE	(a) Payee name Jessica Epting Desi	ign	Apt 714 Washing	ida Ave NE gton, DC 20002	City,	State,	Zip Code
8	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Advertising Expense	of this schedule)	(b) Descri Website	-			
	Non-Political	(*)	of Texas. Complete Schedule T.		Check if Austin, T.	X, officeholder living exp	ense	
	Complete ONLY if direct xpenditure to benefit C/OH	Candidate/Officeholder	name Offic	e sought		Office held		
	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s	s) Credit Card Issu	er Paid		
	Expenditure from corporate funds	\$150.00	04/01/2025					
	PAYEE	(a) Payee name Jessica Epting Design		Apt 714	address; ida Ave NE gton, DC 20002	City,	State,	Zip Code
	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Advertising Expense	of this schedule)	(b) Description Website design				
	Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, T.	X, officeholder living exp	ense	
е	Complete ONLY if direct xpenditure to benefit C/OH	Candidate/Officeholder	name Offic	e sought		Office held		
	PAYMENT Expenditure from corporate funds	(a) Amount Charged \$1,723.04	(b) Date of Charge 02/22/2025	(c) Date(s	s) Credit Card Issu	er Paid		
	PAYEE	(a) Payee name		(b) Payee	address;	City,	State,	Zip Code
		Tap Room		1311 S. Ervay St.				
					TX 75215			
	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Event Expense	of this schedule)	(b) Description Event venue and refreshments				
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, T.	X, officeholder living exp	ense	
е	Complete ONLY if direct xpenditure to benefit C/OH	Candidate/Officeholder	name Offic	e sought		Office held		

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Insti	ruction Guide explains how	to complete this form.			
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics	Commiss	sion Filers)
Sch: 20/21 Rpt: 23/36	Martin, Patsy W. (M	ls.)		00022880		
4 CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer	r Paid		
Expenditure from corporate funds	\$180.00	02/25/2025				
7 PAYEE	(a) Payee name Sugarista		(b) Payee address; 3412 34th Street	City,	State,	Zip Code
			Lubbock, TX 79410			
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description			
l <u> </u>	Food/Beverage Exper		Event refreshments			
X Political						
Non-Political	()	of Texas. Complete Schedule T.		officeholder living expen	se	
9 Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held		
expenditure to benefit C/OH	(-) A	(h) D-tt Ob	(-) D-t-(-) O	- D-14		
PAYMENT Expenditure from corporate funds	(a) Amount Charged \$352.88	(b) Date of Charge 02/21/2025	(c) Date(s) Credit Card Issuer	r Pala		
PAYEE	(a) Payee name	l	(b) Payee address;	City,	State,	Zip Code
			4020 Villanova Drive			
			Dallas, TX 75225			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top		(b) Description Event refreshments			
X Political	Food/Beverage Expe	ise				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expen	se	
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held		
expenditure to benefit C/OH						
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer	r Paid		
Expenditure from corporate funds	\$18.00	03/21/2025				
PAYEE	(a) Payee name	•	(b) Payee address;	City,	State,	Zip Code
	DDC Brinting & Doc	sign Ino	4110 Majestic			
	RPC Printing & Des	sign, inc.				
			Houston, TX 77026			
PURPOSE OF EXPENDITURE	1 1 7 7 7		(b) Description	1		
X Political	Printing Expense	or this soriedule)	Printing campaign collater	rai		
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expen	se	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held		
expenditure to benefit C/OH						

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense
Salaries/Wages/Contract Labor

	The Inst	ruction Guide explains how	to complete t	his form.	(* ** *********************************	,	,
1 Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Eth	ics Commiss	sion Filers)
Sch: 21/21 Rpt: 24/36	Martin, Patsy W. (M	1s.)			00022880		
4 CREDIT CARD ISSUER		ncial institution revious	EXPEN	OF UNITEMIZED DITURES ED TO A CREDIT	\$		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s)	Credit Card Issue	r Paid		
Expenditure from corporate funds	\$376.71	02/04/2025					
7 PAYEE	(a) Payee name Reilly Echols Printir	ng Inc.		th Harwood	City,	State,	Zip Code
			Dallas, T				
8 PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Printing Expense	of this schedule)	(b) Descrip Printing c	tion ampaign collatei	ral		
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living ex	pense	
9 Complete ONLY if direct	Candidate/Officeholder	<u> </u>	e sought		Office held		
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s)	Credit Card Issue	r Paid		
Expenditure from corporate funds	\$436.25	02/19/2025					
PAYEE	(a) Payee name		(b) Payee a	address;	City,	State,	Zip Code
	Pecan Lodge BBQ		2702 Maii	n St.			
			Dallas, T	K 75226			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Food/Beverage Expe		(b) Descrip Event refr	tion reshments			
X Political							
Non-Political	\(\frac{1}{2}\)	of Texas. Complete Schedule T.	[Check if Austin, TX,	officeholder living ex	pense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Offic	e sought		Office held		
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s)	Credit Card Issue	r Paid		
Expenditure from corporate funds	\$852.44	02/08/2025					
PAYEE	(a) Payee name		(b) Payee a	address;	City,	State,	Zip Code
	Lucille's Houston		5512 LaB	ranch			
			Houston,	TX 77004			
PURPOSE OF	(a) Category	of this schodule)	(b) Descrip				
EXPENDITURE	(See Categories listed at the top Food/Beverage Expe	,	Event refr	reshments			
X Political	Ŭ P						
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living ex	pense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Offic	e sought		Office held		

SCHEDULE G

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		Gift/Awards/Memorials Expense Legal Services The Instruction Guide explain		xpense Vages/Contract Labor		Travel Out of District OTHER (enter a category not listed above)
_	Total mariae Cabadula Ci	a EUEDNIAN	·	3 11011 10 00	mpiete tiilo teriiii	12	Files ID (Fabine Commission Files)
_	Total pages Schedule G: Sch: 1/9 Rpt: 25/36	2 FILER NAM Martin, Pa	tsy W. (Ms.)			3	Filer ID (Ethics Commission Filers) 00022880
4	Date	5 Payee nam					
•	02/21/2025	.,	bbal Assistance				
6	Amount (\$)	7 Payee addr	ess; City; Stat	e; Zip Co	ode		
	\$27.00	9950 Mary		,			
	Reimbursement from political contributions intended	Richmond	, VA 23233				
8	PURPOSE	(a) Category	See Categories listed at the top of this se	chedule)	(b) Description	=	heck if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE	Travel In [District			С	heck if Austin, TX, officeholder living expense
					Trip protection in	nsur	ance
9	Complete ONLY if direct expenditure to benefit	L Candidate/Offic	eholder name		Office sought		Office held
	С/ОН						
	Date	Payee nam	e				
	03/14/2025	Amaya's 1	aco North				
	Amount (\$)	Payee addr	ess; City; Stat	e; Zip Co	ode		
	\$43.27	5804 N. Ir	terstate 35				
	Reimbursement from political contributions intended	Austin, TX	78751				
	PURPOSE	Category	See Categories listed at the top of this s	chedule)	Description	С	heck if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE	Food/Beve	erage Expense			С	heck if Austin, TX, officeholder living expense
	EXPENDITORE				Campaign meet	ing	
	Complete ONLY if direct expenditure to benefit C/OH	I Candidate/Offic	eholder name		Office sought		Office held
	Date	Payee nam	e				
	02/15/2025	American	Express				
	Amount (\$)	Payee addr	ess; City; Stat	e; Zip Co	ode		
	\$4,709.02	P.O. Box 1	1270				
	Reimbursement from political contributions intended	Newark, N	IJ 07101-1270				
	PURPOSE	Category	See Categories listed at the top of this s	chedule)	Description	С	heck if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE	Credit Car	d Payment			С	heck if Austin, TX, officeholder living expense
					Credit card payr	nen	t
	Complete ONLY if direct expenditure to benefit C/OH	 Candidate/Offic	eholder name		Office sought		Office held

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Accounting/Banking Consulting Expense Contributions/ Donations Made By - Candidate/Officeholder/Political Cor Credit Card Payment			Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services	Polling Ex Printing E Salaries/	Expense Wages/Contract Labor	7	Transportation Equipment & Related Exp Travel in District Travel Out of District OTHER (enter a category not listed abovi	
			The Instruction Guide explains	s how to co	omplete this form.			
1	Total pages Schedule G:	2 FILER NAME				1	Filer ID (Ethics Commission 00022880	Filers)
	Sch: 2/9 Rpt: 26/36	Martin, Pats	sy vv. (IVIS.)				JUU2200U	
4	Date 03/15/2025	5 Payee name American E	xpress					
6	Amount (\$)	7 Payee addre	•	e; Zip Co	nde			
٠	\$11,259.98	P.O. Box 12	•	, ZIP C	ouc			
	Reimbursement from political contributions intended	Newark, NJ	07101-1270					
8	PURPOSE	(a) Category (se	ee Categories listed at the top of this sc	hedule)	(b) Description	Che	ck if travel outside of Texas. Complete S	Schedule T.
	OF EXPENDITURE	Credit Card	Payment			Che	ck if Austin, TX, officeholder living expen	se
	EXPENDITORE		•		Credit card paym	nent		
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	I Candidate/Officel	nolder name		Office sought		Office held	
	Date	Payee name						
	04/15/2025	American E	xpress					
	Amount (\$)	Payee addre	ss; City; State	e; Zip Co	ode			
	\$16,800.04	P.O. Box 12	•					
	Reimbursement from							
	political contributions intended	Newark, NJ	07101-1270					
	PURPOSE	Category (Se	ee Categories listed at the top of this sc	hedule)	Description	Che	ck if travel outside of Texas. Complete S	Schedule T.
	OF EXPENDITURE	Credit Card	Payment			Che	ck if Austin, TX, officeholder living expen	se
	LAFENDITORE				Credit card paym	nent		
	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officel	nolder name		Office sought		Office held	
	Date	Daviss name						
	05/15/2025	Payee name American E	vnroce					
			<u>'</u>					
	Amount (\$)	Payee addre	•	e; Zip Co	ode			
	\$923.49	P.O. Box 12	270					
	Reimbursement from political contributions intended	Newark, NJ	07101-1270					
	PURPOSE	Category (Se	ee Categories listed at the top of this sc	hedule)	Description	Che	ck if travel outside of Texas. Complete S	Schedule T.
	OF EXPENDITURE	Credit Card	Payment			Che	ck if Austin, TX, officeholder living expen	se
	EXPENDITORE				Credit card paym	nent		
	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officel	nolder name		Office sought		Office held	

SCHEDULE G

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

Contributions/ Donations Made By -		F (mittee L	Cood/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide exp	Pol Prir Sal	lling Exp nting Exp aries/Wa	oense ages/Contract Labor		Travel in Travel O	District ut of District (enter a category not lister		
1	Tatal marias Calandula Cu	٦ -				-		1_	Files ID	(Ethias Camaria	aian Filana)
1		l	FILER NAME	()// (Mo.)				3	Filer ID	`	ssion Filers)
	Sch: 3/9 Rpt: 27/36		Martin, Patsy	/ W. (MS.)					00022	880	
4	Date	l .	Payee name								
	03/12/2025	Α	Avis								
6	Amount (\$)	7 F	7 Payee address; City; State; Zip Code								
	\$143.84	6	6505 Convai	r Road							
	Reimbursement from	5	Suite 400								
	political contributions intended	E	El Paso, TX 79925								
8	PURPOSE	(a) C	Category (See	e Categories listed at the top of	this schedule	e) ((b) Description	CI	neck if trav	rel outside of Texas. Com	plete Schedule T.
	OF	l .	Γravel In Dis					CI	neck if Aus	stin, TX, officeholder living	expense
	EXPENDITURE		Car rental for campaign meetings in El Paso)	
9	Complete ONLY if direct	Cand	lidate/Officeh	older name			Office sought			Office held	
	expenditure to benefit C/OH										
	Date	l	Payee name								
	04/15/2025		Barrera Con	sulting Group							
	Amount (\$)	l	Payee addres	•	State; Zi	р Сос	le				
	\$12,062.00	12641 Mercer Parkway									
	Reimbursement from political contributions										
	intended	F	armers Bra	nch, TX 75234							
	PURPOSE	C	Category (See	e Categories listed at the top of	this schedule	e)	Description	CI	neck if trav	rel outside of Texas. Com	plete Schedule T.
	OF EXPENDITURE		Consulting E	xpense						stin, TX, officeholder living	expense
	_/					- 1	General campaiç	gn c	onsulti	ng services	
	Complete ONLY if direct	Cand	lidate/Officeh	older name			Office sought			Office held	
	expenditure to benefit C/OH										
	Data										
	Date 04/15/2025	1	Payee name	sulting Group							
	Amount (\$)	l	Payee addres	•	State; Zi	р Сос	le				
	\$375.12	1	L2641 Merce	er Parkway							
	Reimbursement from political contributions intended	F	- -armers Bra	nch, TX 75234							
	PURPOSE	C	Category (See	e Categories listed at the top of	this schedule	e)	Description	CI	neck if trav	el outside of Texas. Com	plete Schedule T.
	OF EXPENDITURE	E	Event Expen	ise				CI	neck if Aus	stin, TX, officeholder living	expense
	EXI ENDITORE						Event supplies a	ınd	car ser	vice expenses	
L		L				_					
	Complete ONLY if direct expenditure to benefit	Cand	lidate/Officeh	older name			Office sought			Office held	
	C/OH										

SCHEDULE G

vertising Expense Event Expense Loan Repayment/Reimbu

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee
Credit Card Baymant

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

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

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

	Candidate/Officeholder/Politica Credit Card Payment		mmittee	Jit/Awards/Memorials Legal Services The Instruction G			Wages/Contract Labor			t of District enter a category	y not listed above)	
1	Total pages Schedule G:	2	FILER NAME					3	Filer ID	(Ethics C	Commission File	rs)
	Sch: 4/9 Rpt: 28/36		Martin, Pats	y W. (Ms.)					000228	380		
4	Date	5	Payee name									
	03/18/2025		Blue Scout I	Digital								
6	Amount (\$)	7	Payee addres	s; City;	State;	Zip Co	ode					
	\$1,655.00		2505 Royal	Birkdale Dr.								
	Reimbursement from											
	political contributions intended		Plano, TX 75	5025								
8	PURPOSE	(a)	Category (Se	e Categories listed at t	he top of this sche	edule)	(b) Description	CI	neck if trave	el outside of Tex	xas. Complete Sched	dule T.
	OF EXPENDITURE		Consulting E	xpense				Cl	neck if Austi	in, TX, officeho	lder living expense	
							Digital consulting	g se	rvices			
9	Complete ONLY if direct expenditure to benefit	Car	ndidate/Officeh	older name			Office sought			Office h	eld	
	C/OH											
F	Date		Payee name									
	03/06/2025		Cafe Barron	'S								
	Amount (\$)	┢	Payee addres	s; City;	State:	Zip Co	ode					
	\$68.20		405 Loop 28	-	,							
	Reimbursement from		•									
	political contributions intended		Longview, T	X 75605								
	PURPOSE OF			e Categories listed at t	he top of this sche	edule)	Description	=			xas. Complete Scheo	dule T.
	EXPENDITURE		Food/Bevera	age Expense			L			in, TX, officeno	lder living expense	
							Campaign lunch	me	eung			
	Complete ONLY if direct	Car	ndidate/Officeh	older name			Office sought			Office h	ıold	
	expenditure to benefit	Cai	iuiuate/Oniceri	oluei Haille			Office sought			Office II	leiu	
	C/OH											
	Date		Payee name									
	03/23/2025		Don Pepe's	Restaurant								
	Amount (\$)		Payee addres	s; City;	State;	Zip Co	ode					
	\$68.37		306 N. McC	all								
	Reimbursement from political contributions											
	intended		McAllen, TX	78501								
	PURPOSE		Category (Se	e Categories listed at t	he top of this sche	edule)	Description	_			xas. Complete Sched	dule T.
	OF EXPENDITURE		Food/Bevera	age Expense			L	_	neck if Austi	in, TX, officeho	lder living expense	
							Campaign meeti	ng				
	Operation ONE VIII I		- 454-1-1000	-1-1			0#:			O	-1-1	
	expenditure to benefit	Car	ndidate/Officeh	older name			Office sought			Office h	ield	
	C/OH											

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Accounting/Banking Consulting Expense Contributions/ Donations Made By - Candidate/Officeholder/Political Committee Credit Card Payment		Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services	Polling Ex Printing E Salaries/V	xpense Vages/Contract Labor		Travel Out of District OTHER (enter a category not listed above)		
			The Instruction Guide explains	now to co	omplete this form.			
1	, ,	2 FILER NAME	≣			3	Filer ID (Ethics Commission Filers)	
	Sch: 5/9 Rpt: 29/36	Martin, Pats	sy W. (Ms.)				00022880	
4	Date	5 Payee name						
	03/15/2025	Fairmont A	Fairmont Austin					
6	Amount (\$)	unt (\$) 7 Payee address; City; State; Zip Code						
	\$173.20							
	Reimbursement from							
	political contributions intended	Austin, TX	78701					
8	PURPOSE		ee Categories listed at the top of this sch	nedule)	(b) Description	Ch	neck if travel outside of Texas. Complete Schedule T.	
	OF	1	s/Memorials Expense	.ouuioj	(3) 2030(iption	=	eck if Austin, TX, officeholder living expense	
	EXPENDITURE	Jilly, waitus	Expelled		Campaign staff g	_ ifts		
						,		
9	Complete ONLY if direct	Landidate/Office	holder name		Office sought		Office held	
	expenditure to benefit				3 · •		-	
	C/OH							
	Date	Payee name						
	03/05/2025	Galaxy Caf	е					
	Amount (\$)	Payee addre	ss; City; State	; Zip Co	ode			
	\$44.77 1000 West Lynn							
	Reimbursement from							
	political contributions intended	Austin, TX	78703					
	PURPOSE	_	ee Categories listed at the top of this sch	nedule)	Description	Ch	neck if travel outside of Texas. Complete Schedule T.	
	OF	1	rage Expense	,		=	neck if Austin, TX, officeholder living expense	
	EXPENDITURE				Campaign lunch	mee	eting	
	Complete ONLY if direct	Candidate/Office	holder name		Office sought		Office held	
	expenditure to benefit C/OH							
	J, J11							
	Date	Payee name						
L	03/05/2025	Galaxy Caf	e					
	Amount (\$)	Payee addre	ss; City; State	; Zip Co	ode			
	\$53.46	1000 West	Lynn					
	Reimbursement from							
	political contributions intended	Austin, TX	78703					
	PURPOSE	Category (s	ee Categories listed at the top of this sch	nedule)	Description	Ch	neck if travel outside of Texas. Complete Schedule T.	
	OF EXPENDITURE	Food/Bever	rage Expense			Ch	eck if Austin, TX, officeholder living expense	
	EM LINDITURE				Campaign lunch	mee	eting	
		Candidate/Office	holder name		Office sought		Office held	
	expenditure to benefit C/OH							
\vdash								

SCHEDULE G

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 Lenal Services 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		struction Guide explains how	aries/Wages/Contract Labor to complete this form.	OTHER (enter a category not listed above)
1	Total pages Schedule G:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)
	Sch: 6/9 Rpt: 30/36	Martin, Patsy W. ((Ms.)		00022880
4	Date	5 Payee name			
	03/15/2025	Galaxy Cafe			
6	Amount (\$)	7 Payee address;	City; State; Zi	p Code	
	\$38.92	1000 West Lynn			
	Reimbursement from				
	political contributions intended	Austin, TX 78703			
8	PURPOSE	(a) Category (See Category	ories listed at the top of this schedule) (b) Description	Check if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE	Food/Beverage E	xpense		Check if Austin, TX, officeholder living expense
	LAFLINDITORL			Campaign meeti	ng
9		Candidate/Officeholder r	name	Office sought	Office held
	expenditure to benefit C/OH				
	Date	Payee name			
	03/17/2025	La Madeleine			
	Amount (\$)	Payee address;	City; State; Zi	p Code	
	\$23.56	11200 Broadway	St.		
	Reimbursement from political contributions	Suite 1600			
	intended	Pearland, TX 775	84		
	PURPOSE	Category (See Catego	ories listed at the top of this schedule) Description	Check if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE	Food/Beverage E	xpense	L	Check if Austin, TX, officeholder living expense
				Campaign meeti	ng
	Complete ONLY if direct expenditure to benefit	Candidate/Officeholder r	name	Office sought	Office held
	C/OH				
	Date	Payee name			
	03/24/2025	Office Depot			
	Amount (\$)	Payee address;	City; State; Zi	n Code	
	\$82.25	2415 N. Haskell	only, only, i	p 0000	
	Reimbursement from				
	political contributions intended	Dallas, TX 75204			
	PURPOSE		ories listed at the top of this schedule) Description	Check if travel outside of Texas. Complete Schedule T.
	OF	Office Overhead/F			Check if Austin, TX, officeholder living expense
	EXPENDITURE	Office Overfiedd/f	tental Expense	Office supplies	_
	Complete ONLY if direct	Candidate/Officeholder r	name	Office sought	Office held
	expenditure to benefit				
	C/OH				

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

	Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Food/Beverage Expense Poor Sift/Awards/Memorials Expense Properties Properties Sal Committee Legal Services Sal	ffice Overhead/Rental Expense olling Expense inting Expense alaries/Wages/Contract Labor	Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)					
		The Instruction Guide explains hov	v to complete this form.						
1	Total pages Schedule G:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)					
	Sch: 7/9 Rpt: 31/36	Martin, Patsy W. (Ms.)		00022880					
4	Date	5 Payee name							
	03/01/2025	Overton Hotel Pecan Grill							
6	Amount (\$)	7 Payee address; City; State; Z	Payee address; City; State; Zip Code						
	\$43.30	2322 Mac Davis Lane	,						
	Reimbursement from								
	political contributions intended	Lubbock, TX 79401							
_			. (h) Decemention C	Charly if trough outside of Toyan Complete Cabadula T					
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule	e) (b) Description	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense					
	EXPENDITURE	Food/Beverage Expense	Campaign break						
			Campaign break	iasi meeting					
_	Complete ONLY if direct	Candidata/Officeholder name	Office cought	Office hold					
9	Complete ONLY if direct expenditure to benefit	Candidate/Officeholder name	Office sought	Office held					
	C/OH								
	Date	Payee name							
	03/18/2025	Siphon Coffee							
	Amount (\$)	Payee address; City; State; Z	in Code						
	` '	\$6.57 701 W. Alabama St.							
	Reimbursement from								
	political contributions intended	Houston TV 77006							
		Houston, TX 77006		_					
	PURPOSE OF	Category (See Categories listed at the top of this schedule	e) Description	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense					
	EXPENDITURE	Food/Beverage Expense	Campaign meeti						
			Campaign meetii	nig					
_	Complete ONLY if direct	Candidate/Officeholder name	Office sought	Office held					
	expenditure to benefit	Candidate/Onicendider name	Office 30ugnt	Office field					
	C/OH								
	Date	Payee name							
	03/31/2025	Taylor, Kiera							
	Amount (\$)	Payee address; City; State; Z	ip Code						
	\$5,000.00	4100 Watson St.							
	Reimbursement from	Apt. 309							
	political contributions intended	Houston, TX 77009							
\vdash	PURPOSE	Category (See Categories listed at the top of this schedule	e) Description	Check if travel outside of Texas. Complete Schedule T.					
	OF	Consulting Expense	s, 2000paio	Check if Austin, TX, officeholder living expense					
	EXPENDITURE		Outreach service	- 2S					
	Complete ONLY if direct	Candidate/Officeholder name	Office sought	Office held					
	expenditure to benefit		ŭ						
	C/OH								

SCHEDULE G

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		mmittee	Gift/Awards/Memorials Legal Services The Instruction Gu	Expense		xpense Vages/Contract Labor		Travel Out of District OTHER (enter a category not listed abov	re)
1	Total pages Schedule G:	2	FILER NAME	≣				3	Filer ID (Ethics Commission	Filers)
	Sch: 8/9 Rpt: 32/36		Martin, Pats	sy W. (Ms.)					00022880	
4	Date	5	Payee name							
	02/28/2025		Taylor, Kier	a						
6	Amount (\$)	7	Payee addre	ss; City;	State;	Zip Co	ode			
	\$5,026.87		4100 Watso	on St.						
	Reimbursement from		Apt. 309							
	political contributions intended		Houston, T	X 77009						
8	PURPOSE	(a)	Category (s	ee Categories listed at th	ne top of this sche	edule)	(b) Description	Ch	neck if travel outside of Texas. Complete	Schedule T.
	OF EXPENDITURE		Consulting	Expense				Ch	neck if Austin, TX, officeholder living exper	nse
	EXPENDITORE						Outreach service	es		
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Car	ndidate/Office	holder name			Office sought		Office held	
	Date		Payee name							
	03/16/2025		The Origina	al Ninfa's						
	Amount (\$)	H	Payee addre	ss; City;	State;	Zip Co	ode			
	\$157.75		2704 Navig	ation Blvd.						
	Reimbursement from									
	political contributions intended		Houston, T	X 77003						
	PURPOSE		Category (S	ee Categories listed at th	ne top of this sche	edule)	Description	Ch	neck if travel outside of Texas. Complete	Schedule T.
	OF EXPENDITURE		Food/Bever	rage Expense				Ch	neck if Austin, TX, officeholder living exper	nse
							Campaign meetii	ng		
	Complete ONLY if direct expenditure to benefit	Car	ndidate/Office	holder name			Office sought		Office held	
	C/OH									
	Date		Doves name							
	04/01/2025		Payee name Wojciechov							
		┝			Ctata	Zin Co	nda.			
	Amount (\$) \$7,000.00		Payee addre 1828 Navaj		State,	Zip Co	oue			
	\$7,000.00		1828 Navaj	O DI.						
	Reimbursement from political contributions intended		Ogden, UT	84403						
	PURPOSE		Category (s	ee Categories listed at th	ne top of this sche	edule)	Description	Ch	neck if travel outside of Texas. Complete	Schedule T.
	OF EXPENDITURE		Consulting	Expense				Ch	neck if Austin, TX, officeholder living exper	nse
							Campaign mana	gen	nent services	
	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Car	ndidate/Office	holder name			Office sought		Office held	

POLITICAL EXPENDITURES FROM PERSONAL FUNDS SCHEDULE G **EXPENDITURE CATEGORIES FOR BOX 8(a)** Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Accounting/Banking Event 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. FILER NAME Total pages Schedule G: Filer ID (Ethics Commission Filers) Sch: 9/9 Rpt: 33/36 Martin, Patsy W. (Ms.) 00022880 Date Payee name 02/27/2025 Wojciechowski, Shad 6 Amount (\$) Payee address; City; State; Zip Code \$7,000.00 1828 Navajo Dr. Reimbursement from political contributions intended Ogden, UT 84403 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. 8 OF Check if Austin, TX, officeholder living expense Consulting Expense **EXPENDITURE** Campaign management services Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

INTEREST, CREDITS, GAINS, REFUNDS, AND SCHEDULE K **CONTRIBUTIONS RETURNED TO FILER** 1 Total pages Schedule K: The Instruction Guide explains how to complete this form. Sch: 1/1 Rpt: 34/36 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Martin, Patsy W. (Ms.) 00022880 4 Date 5 Name of person from whom amount is received 8 Amount (\$) 01/24/2025 \$21.32 Squarespace, Inc. 6 Address of person from whom amount is received; City; State; Zip Code New York, NY 10014 7 Purpose for which amount is received Check if political contribution returned to filer Refund

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

SCHEDULE T

The Insti	uction Guide explains how to complete this form.	- 1	Total pages Schedule T: Sch: 1/1 Rpt: 35/36						
2 FILER NAME		3	Filer ID (Ethics Commission Filers)						
Martin, Patsy W.	(Ms.)		00022880						
4 Name of Contribut	or / Corporation or Labor Organization / Pledgor /Payee								
American Airlines									
5 Contribution / Expe	enditure reported on:								
Schedule A2	Schedule B Schedule B(J) Schedule C	22	Schedule D Schedule F1						
Schedule F2	X Schedule F4 Schedule G Schedule H	1	Schedule COH-UC						
6 Dates of Travel	7 Name of person(s) traveling								
• Balos of Fravor	Wojciechowski, Shad								
	Departure city or name of departure location								
02/04/2025	Washington, DC								
02/0 !/2020	Destination city or name of destination location								
02/04/2025	Dallas								
10 Means of transport		nar, or othe	er event)						
Commercial Airp		,							
Name of Contribut	or / Corporation or Labor Organization / Pledgor /Payee								
American Airline									
Schedule A2	Contribution / Expenditure reported on: Schedule A2 Schedule B Schedule B(J) Schedule C2 Schedule D Schedule F1								
			브 -						
Schedule F2		1	Schedule COH-UC						
Dates of Travel	Name of person(s) traveling								
	Wojciechowski, Shad								
0.4/0.0/0.05	Departure city or name of departure location								
04/06/2025	Dallas								
0.4/0.0/0.005	Destination city or name of destination location								
04/06/2025	Salt Lake City								
Means of transpor	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	nar, or othe	er event)						
Commercial Airp	lane Flight home after campaign								
			,						
			,						

	STATE / COUNTY CHAIR REPORT: DESIGNATION OF FINAL REPORT	FORM SC C/OH-FR						
	The Instruction Guide explains how to complete this form. ** Complete only if "Report Type" on page 1 is marked "Final Report" **	Page 36 of 36						
1	CANDIDATE NAME Martin, Patsy W. (Ms.)	2 Filer ID (Ethics Commission Filers) 00022880						
3	I do not expect any further political contributions or political expenditures in connection with my candidacy. I understand that designating a report as a final report terminates my campaign treasurer appointment. I also understand that I may not accept any campaign contributions or make any campaign expenditures without a campaign treasurer appointment on file.							
		tsy W. Martin						
		re of Candidate						
	A CAMPAIGN FUNDS Check only one: I do not have unexpended contributions or unexpended interest or income earned from political conconvert unexpended political contributions or unexpended interest or income earned from political contributions and that I must file an annual report of unexpended contributions and that I may not unexpended interest or income earned on political contributions longer than six years after file must dispose of unexpended political contributions and unexpended interest or income earned with the requirements of Election Code 254.204. B ASSETS Check only one: I do not retain assets purchased with political contributions or interest or other income from political contributions and that I must dispos	ntributions. I understand that I may not tical contributions to personal use. I also retain unexpended contributions or iling this report. Further, I understand that I ed on political contributions in accordance colitical contributions. I understand that I may itical contributions to personal use. I also e with the requirements of Election Code,						
		tsy W. Martin e of Candidate						