

GENERAL-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM GPAC
COVER SHEET PG 1

| | | | |
|---|--|---|---|
| The GPAC Instruction Guide explains how to complete this form. | | 1 Filer ID (Ethics Commission Filers) 00083225 | 2 Total pages filed: 98 |
| 3 COMMITTEE NAME Thinking Is Underrated | | OFFICE USE ONLY | |
| | | Date Received ELECTRONICALLY FILED 07/15/2025 | |
| 4 COMMITTEE ADDRESS <input type="checkbox"/> Change of Address | ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 74059 Portola Pointe Ln Palm Desert, CA 92211 | | |
| | Date Hand-delivered or Date Postmarked | | |
| | Receipt # | Amount | |
| | Date Processed | | |
| | | Date Imaged | |
| 5 CAMPAIGN TREASURER NAME | MS / MRS / MR FIRST MI Ms. Monique | | |
| | NICKNAME LAST SUFFIX Bond | | |
| 6 CAMPAIGN TREASURER STREET ADDRESS (Residence or Business) | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 74059 Portola Pointe Lane Palm Desert, CA 92211 | | |
| | STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 74059 Portola Pointe Lane Palm Dessert, CA 92211 | | |
| 7 CAMPAIGN TREASURER MAILING ADDRESS <input type="checkbox"/> Change of Address | STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 74059 Portola Pointe Lane Palm Dessert, CA 92211 | | |
| | AREA CODE PHONE NUMBER EXTENSION (312) 735-2671 | | |
| 9 REPORT TYPE | <input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Dissolution (Attach PAC-DR) | | |
| | <input checked="" type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> 10th day after campaign treasurer termination <input type="checkbox"/> Runoff | | |
| 10 PERIOD COVERED | Month Day Year Month Day Year 01/01/2025 THROUGH 06/30/2025 | | |
| | 11 ELECTION ELECTION DATE Month Day Year | | ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other <input type="checkbox"/> General <input type="checkbox"/> Special |

GO TO PAGE 2

GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM **GPAC**
COVER SHEET PG 2

| | |
|--|---|
| 12 COMMITTEE NAME Thinking Is Underrated | 13 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|

| | | |
|---|--|--------------|
| 14 COMMITTEE ACTIVITY (Attach lists on plain paper to complete this report if necessary.) | 1. Candidates (Identify by name or, if applicable, classify by party.) | A. Supported |
| | | B. Opposed |
| | 2. Measures (Describe by date and location of election and nature of issue.) | A. Supported |
| | | B. Opposed |
| | 3. Officeholders Assisted (Identify by name or, if applicable, classify by party.) | |

| | | | |
|-------------------------------|---|----|-----------|
| 15 CONTRIBUTION TOTALS | 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) <input type="checkbox"/> check here if this report qualifies for the higher itemization threshold | \$ | 0.00 |
| | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | \$ | 0.00 |
| EXPENDITURE TOTALS | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES | \$ | 0.00 |
| | 4. TOTAL POLITICAL EXPENDITURES | \$ | 11,218.73 |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD | \$ | 15,008.60 |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD | \$ | 0.00 |

16 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Ms. Monique Bond

Signature of Campaign Treasurer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

SUBTOTALS - GPAC

| | | |
|--|--|---|
| 17 COMMITTEE NAME Thinking Is Underrated | | 18 Filer ID (Ethics Commission Filers) 00083225 |
| 19 SCHEDULE SUBTOTALS | | SUBTOTAL AMOUNT |
| NAME OF SCHEDULE | | |
| 1. | <input type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | \$ |
| 2. | <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | \$ |
| 3. | <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS | \$ |
| 4. | <input type="checkbox"/> SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION | \$ |
| 5. | <input type="checkbox"/> SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION | \$ |
| 6. | <input type="checkbox"/> SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION | \$ |
| 7. | <input type="checkbox"/> SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION | \$ |
| 8. | <input type="checkbox"/> SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION | \$ |
| 9. | <input type="checkbox"/> SCHEDULE E: LOANS | \$ |
| 10. | <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS | \$ 7,109.37 |
| 11. | <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | \$ |
| 12. | <input checked="" type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS | \$ 166,126.28 |
| 13. | <input checked="" type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | \$ 4,109.36 |
| 14. | <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS | \$ |
| 15. | <input checked="" type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$ 1,734.70 |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|---|--|--|
| 1 Total pages Schedule F1: Sch: 1/46 Rpt: 4/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name American Express | |
| 6 Amount (\$) \$111.59 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Weights and Measures Business Meal |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name American Express | |
| Amount (\$) \$11.58 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Starbucks |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name American Express | |
| Amount (\$) \$6.64 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Au Bon Pain |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|--|
| 1 Total pages Schedule F1: Sch: 2/46 Rpt: 5/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name American Express | |
| 6 Amount (\$) \$82.56 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Carrabba's |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name American Express | |
| Amount (\$) \$3.25 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Capitol Grill |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name American Express | |
| Amount (\$) \$25.53 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Shell |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|--|
| 1 Total pages Schedule F1: Sch: 3/46 Rpt: 6/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|--|

| | |
|-----------------------------|---|
| 4 Date 06/26/2025 | 5 Payee name American Express |
|-----------------------------|---|

| | |
|--|--|
| 6 Amount (\$) \$51.36 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 |
|--|--|

| | | |
|---------------------------------|--|--|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Shell |
|---------------------------------|--|--|

| | | | |
|---|-----------------------------|---------------|-------------|
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|--------------------------------|
| Date 06/26/2025 | Payee name American Express |
|--------------------|--------------------------------|

| | |
|---|---|
| Amount (\$) \$27.19 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 |
|---|---|

| | | |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Original Pancake House |
|------------------------|--|--|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|--------------------------------|
| Date 06/26/2025 | Payee name American Express |
|--------------------|--------------------------------|

| | |
|--|---|
| Amount (\$) \$5.68 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 |
|--|---|

| | | |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Starbucks |
|------------------------|--|---|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|---|--|---|
| 1 Total pages Schedule F1: Sch: 4/46 Rpt: 7/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name American Express | |
| 6 Amount (\$) \$7.33 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Capitol Grill |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name American Express | |
| Amount (\$) \$52.31 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - ExxonMobil |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name American Express | |
| Amount (\$) \$22.02 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - HEB |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 5/46 Rpt: 8/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name American Express | |
| 6 Amount (\$) \$23.52 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - HEB |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name American Express | |
| Amount (\$) \$3.25 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Capitol Grill |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name American Express | |
| Amount (\$) \$10.98 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Thundercloud |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|---|--|---|
| 1 Total pages Schedule F1: Sch: 6/46 Rpt: 9/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name American Express | |
| 6 Amount (\$) \$9.24 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Burger King |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name American Express | |
| Amount (\$) \$41.29 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Niko Niko's |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name American Express | |
| Amount (\$) \$46.75 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Fresa;s |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|---|
| 1 Total pages Schedule F1: Sch: 7/46 Rpt: 10/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name American Express | |
| 6 Amount (\$) \$12.33 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code P.O. Box 96001 Los Angeles, TX 90096 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Burger King |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 04/29/2025 | Payee name Coleman, Garnet | |
| Amount (\$) \$3,000.00 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code P.O. Box 88140 Houston, TX 77288 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Consulting Expense | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Consulting Services |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$3.25 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Capitol Grill |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|---|---|--|
| 1 Total pages Schedule F1: Sch: 8/46 Rpt: 11/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|---|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|---|--|
| 6 Amount (\$) \$2.98 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|--|

| | | |
|---------------------------------|--|---|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Capitol Grill |
|---------------------------------|--|---|

| | | | |
|---|-----------------------------|---------------|-------------|
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$7.23 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - McDonald's |
|------------------------|---|---|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$9.73 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - McDonald's |
|------------------------|---|---|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|---|---|--|
| 1 Total pages Schedule F1: Sch: 9/46 Rpt: 12/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|---|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|---|--|
| 6 Amount (\$) \$9.49 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|--|

| | | |
|---------------------------------|--|---|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Taco Bell |
|---------------------------------|--|---|

| | | | |
|---|-----------------------------|---------------|-------------|
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$10.81 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Burger King |
|------------------------|---|--|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$5.82 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - ExxonMobil |
|------------------------|---|---|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--|--|
| | |
|--|--|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|--|
| 1 Total pages Schedule F1: Sch: 10/46 Rpt: 13/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|---|--|
| 6 Amount (\$) \$9.52 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|--|

| | | |
|---------------------------------|--|---|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Burger King |
|---------------------------------|--|---|

| | | | |
|--|-----------------------------|---------------|-------------|
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$3.56 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Burger King |
|------------------------|---|--|

| | | | |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$50.71 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - ExxonMobil |
|------------------------|---|--|

| | | | |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|--|
| 1 Total pages Schedule F1: Sch: 11/46 Rpt: 14/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|--|--|
| 6 Amount (\$) \$12.93 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|--|

| | | |
|---------------------------------|--|---|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Burger King |
|---------------------------------|--|---|

| | | | |
|---|-----------------------------|---------------|-------------|
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$19.28 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Budda Burger |
|------------------------|--|--|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$142.73 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Transportation and Related - Tire for PAC vehicle |
|------------------------|--|---|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|--|
| 1 Total pages Schedule F1: Sch: 12/46 Rpt: 15/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|--|--|
| 6 Amount (\$) \$10.54 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|--|

| | | |
|---------------------------------|--|---|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Burger King |
|---------------------------------|--|---|

| | | | |
|---|-----------------------------|---------------|-------------|
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$7.42 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Capitol Grill |
|------------------------|---|--|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$30.29 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Prime Mart |
|------------------------|---|---|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--|--|
| | |
|--|--|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 13/46 Rpt: 16/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$11.58 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Starbucks |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$1,346.14 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Transportation and Related - PAC vehicle maintenance |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$13.25 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Burger King |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|--|
| 1 Total pages Schedule F1: Sch: 14/46 Rpt: 17/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|--|--|
| 6 Amount (\$) \$9.66 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|--|

| | | |
|---------------------------------|--|---|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Capitol Grill |
|---------------------------------|--|---|

| | | | |
|--|-----------------------------|---------------|-------------|
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$7.12 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Burger King |
|------------------------|---|--|

| | | | |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$11.90 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Burger King |
|------------------------|---|--|

| | | | |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 15/46 Rpt: 18/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$9.71 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Shell |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$6.47 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Shell |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$24.55 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Chicken Bowl |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|--|
| 1 Total pages Schedule F1: Sch: 16/46 Rpt: 19/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|--|--|
| 6 Amount (\$) \$3.24 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|--|

| | | |
|---------------------------------|--|--|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Quick Trip |
|---------------------------------|--|--|

| | | | |
|---|-----------------------------|---------------|-------------|
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$4.25 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Capitol Grill |
|------------------------|---|--|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$17.66 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Dan's Hamburger |
|------------------------|---|--|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|--|
| 1 Total pages Schedule F1: Sch: 17/46 Rpt: 20/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$28.90 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Chevron |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$6.40 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Chevron |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$25.12 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Chevron |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|--|
| 1 Total pages Schedule F1: Sch: 18/46 Rpt: 21/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$4.88 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - 7-Eleven |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$9.61 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Thundercloud |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$7.58 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Capitol Grill |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 19/46 Rpt: 22/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$3.24 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Chevron |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$19.97 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Chipotle |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$28.55 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - China House |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|--|
| 1 Total pages Schedule F1: Sch: 20/46 Rpt: 23/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$9.73 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - McDonald's |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$14.35 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Thundercloud |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$4.60 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Capitol Grill |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|--|
| 1 Total pages Schedule F1: Sch: 21/46 Rpt: 24/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$4.87 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - 7-Eleven |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$14.22 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Capitol Grill |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$25.43 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Pok-E Jo's |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|--|
| 1 Total pages Schedule F1: Sch: 22/46 Rpt: 25/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|--|--|
| 6 Amount (\$) \$13.25 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|--|

| | | |
|---------------------------------|--|---|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Paulie's Poboys |
|---------------------------------|--|---|

| | | | |
|--|-----------------------------|---------------|-------------|
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$6.31 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|-------------------------------|--|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Chevron |
|-------------------------------|--|---|

| | | | |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$27.96 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|-------------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - BB's Tex-Orleans |
|-------------------------------|--|--|

| | | | |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|--|
| 1 Total pages Schedule F1: Sch: 23/46 Rpt: 26/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|--|--|
| 6 Amount (\$) \$11.36 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|--|

| | | |
|---------------------------------|--|--|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Thundercloud |
|---------------------------------|--|--|

| | | | |
|--|-----------------------------|---------------|-------------|
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$17.93 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Thundercloud |
|------------------------|---|---|

| | | | |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$27.04 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - ExxonMobil |
|------------------------|---|--|

| | | | |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--|--|
| | |
|--|--|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|---|--|--|
| 1 Total pages Schedule F1: Sch: 24/46 Rpt: 27/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$39.92 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Walmart |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$3.89 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - McDonalds |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$24.96 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Thundercloud |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|---|--|---|
| 1 Total pages Schedule F1: Sch: 25/46 Rpt: 28/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$19.33 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Shell |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$19.75 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Shell |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$4.33 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - 7-Eleven |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 26/46 Rpt: 29/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$6.68 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Starbucks |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$11.96 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Thundercloud |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$51.49 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Pappadeaux |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|---|--|--|
| 1 Total pages Schedule F1: Sch: 27/46 Rpt: 30/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$31.08 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Chevron |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$34.68 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Maudie's Cafe |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$3.34 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Chevron |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|--|
| 1 Total pages Schedule F1: Sch: 28/46 Rpt: 31/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|--|--|
| 6 Amount (\$) \$10.35 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|--|

| | | |
|---------------------------------|--|---|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Jersey Mike's |
|---------------------------------|--|---|

| | | | |
|---|-----------------------------|---------------|-------------|
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$30.41 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|-------------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Shell |
|-------------------------------|--|--|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$13.25 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|-------------------------------|--|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Paulie's Poboys |
|-------------------------------|--|---|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--|--|
| | |
|--|--|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|--|
| 1 Total pages Schedule F1: Sch: 29/46 Rpt: 32/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|--|--|
| 6 Amount (\$) \$7.57 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|--|

| | | |
|---------------------------------|--|--|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - 7-Eleven |
|---------------------------------|--|--|

| | | | |
|---|-----------------------------|---------------|-------------|
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$32.18 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Captain Benny's |
|------------------------|---|--|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$13.44 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Chevron |
|------------------------|---|--|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--|--|
| | |
|--|--|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 30/46 Rpt: 33/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$20.00 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Transportation and Related - Parking RPS Austin |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$9.73 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Jamba Juice |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$12.26 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Starbucks |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|---|--|
| 1 Total pages Schedule F1: Sch: 31/46 Rpt: 34/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
|--|---|--|

| | |
|-----------------------------|--|
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards |
|-----------------------------|--|

| | |
|--|--|
| 6 Amount (\$) \$14.01 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|--|

| | | |
|---------------------------------|--|---|
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Paulie's Poboys |
|---------------------------------|--|---|

| | | | |
|---|-----------------------------|---------------|-------------|
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|--|---|
| Amount (\$) \$8.61 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|--|---|

| | | |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Paulie's Poboys |
|------------------------|---|--|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

| | |
|--------------------|---------------------------------------|
| Date 06/26/2025 | Payee name Southwest Rapid Rewards |
|--------------------|---------------------------------------|

| | |
|---|---|
| Amount (\$) \$10.98 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 |
|---|---|

| | | |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Thundercloud |
|------------------------|---|---|

| | | | |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 32/46 Rpt: 35/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$28.03 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - 7-Eleven |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$4.87 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - 7-Eleven |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$32.24 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Refuel |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|---|--|---|
| 1 Total pages Schedule F1: Sch: 33/46 Rpt: 36/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$32.32 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Magnolia Cafe |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$22.31 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Maudie's Cafe |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$7.34 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Chevron |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|--|
| 1 Total pages Schedule F1: Sch: 34/46 Rpt: 37/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$30.00 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Parking - RHP Block 21 |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$6.50 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - W Austin |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$13.75 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Thundercloud |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 35/46 Rpt: 38/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$29.60 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Captain Benny's |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$9.56 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Chevron |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$6.59 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Whataburger |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 36/46 Rpt: 39/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$23.77 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Chevron |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$11.58 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Starbucks |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$13.75 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Thundercloud |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 37/46 Rpt: 40/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$9.77 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Chevron |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$57.71 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - North Italia |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$26.53 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - The Omelettry |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 38/46 Rpt: 41/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$26.31 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - AIM Mart |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$31.02 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Javi's Best of Tex-Mex |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$14.52 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Dan's Hamburger |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|---|--|---|
| 1 Total pages Schedule F1: Sch: 39/46 Rpt: 42/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$20.15 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - ExxonMobil |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$70.69 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Chevron |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$4.33 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - 7-Eleven |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|---|--|--|
| 1 Total pages Schedule F1: Sch: 40/46 Rpt: 43/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$19.52 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Chevron |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$46.65 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Shell |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$4.73 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Starbucks |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 41/46 Rpt: 44/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$54.68 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Whole Foods |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$5.68 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Starbucks |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$6.68 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Starbucks |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 42/46 Rpt: 45/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$11.83 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Whole Foods |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$29.14 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Shell |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$110.49 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - El Chili Cafe |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 43/46 Rpt: 46/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$18.09 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Fuel - Chevron |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$6.75 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Chevron |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$3.25 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Signature |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 44/46 Rpt: 47/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$58.21 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Asian Fusion |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$8.61 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Paulie's Poboy |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$23.82 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Southside Market & BBQ |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

- | | | | |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel in District |
| Contributions/ Donations Made By - | Gift/Awards/Memorials Expense | Printing Expense | Travel Out of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | OTHER (enter a category not listed above) |
| Credit Card Payment | | | |

The Instruction Guide explains how to complete this form.

| | | |
|--|--|---|
| 1 Total pages Schedule F1: Sch: 45/46 Rpt: 48/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | |
| 6 Amount (\$) \$6.40 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Chevron |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$8.12 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Whole Foods |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| Date 06/26/2025 | Payee name Southwest Rapid Rewards | |
| Amount (\$) \$38.76 <input type="checkbox"/> Expenditure from corporate funds | Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Whole Foods |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Guide explains how to complete this form.

| | | | |
|---|--|---|-------------|
| 1 Total pages Schedule F1: Sch: 46/46 Rpt: 49/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 | |
| 4 Date 06/26/2025 | 5 Payee name Southwest Rapid Rewards | | |
| 6 Amount (\$) \$13.00 <input type="checkbox"/> Expenditure from corporate funds | 7 Payee address; City; State; Zip Code Chase Card Services P.O. Box 1423 Charlotte, NC 28201 | | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Credit Card Payment | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense Business Meal - Royal Sonesta | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |

PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS

SCHEDULE F3

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F3:
Sch: 1/1 Rpt: 50/98

2 FILER NAME
Thinking Is Underrated

3 Filer ID (Ethics Commission Filers)
00083225

4 Date
04/10/2025

5 Name of person from whom investment is purchased
PNC Bank

6 Address of person from whom investment is purchased; City, State; Zip Code
P.O. Box 609

Pittsburg, PA 15230

7 Description of investment
Certificate of Deposit

8 Amount of investment (\$)
166,126.28

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|---|--|--|
| 1 | Total pages Schedule F4: Sch: 1/46 Rpt: 51/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution American Express | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$51.36 | (b) Date of Charge 02/24/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name Shell | (b) Payee address; City, State, Zip Code 12700 Northborough Dr. Houston, TX 77067-2552 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$27.19 | (b) Date of Charge 02/18/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Original Pancake House | (b) Payee address; City, State, Zip Code 1700 W Palmer Ln Austin, TX 78727 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$5.68 | (b) Date of Charge 02/26/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Starbucks | (b) Payee address; City, State, Zip Code 501 West 15th Austin, TX 78701 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|---|---|--|
| 1 | Total pages Schedule F4: Sch: 2/46 Rpt: 52/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$7.33 | (b) Date of Charge 02/25/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name The Capitol Grill | (b) Payee address; City, State, Zip Code 1400 Congress Ave. Austin, TX 78701-1932 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$52.31 | (b) Date of Charge 02/18/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name ExxonMobil | (b) Payee address; City, State, Zip Code 865 E Highway 71 Bastrop, TX 78602 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$22.02 | (b) Date of Charge 02/11/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name HEB | (b) Payee address; City, State, Zip Code 346 S Main Ave San Antonio, TX 78204 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|---|---|--|
| 1 | Total pages Schedule F4: Sch: 3/46 Rpt: 53/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$23.52 | (b) Date of Charge 02/12/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name HEB | (b) Payee address; City, State, Zip Code 346 S Main Ave San Antonio, TX 78204 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$3.25 | (b) Date of Charge 02/12/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name The Capitol Grill | (b) Payee address; City, State, Zip Code 1400 Congress Ave. Austin, TX 78701-1932 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$10.98 | (b) Date of Charge 03/11/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Thundercloud | (b) Payee address; City, State, Zip Code 903 West 12th Austin, TX 78703 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|----------|---|--|--------------------------------------|--|---|
| 1 | Total pages Schedule F4: Sch: 4/46 Rpt: 54/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$9.24 | (b) Date of Charge 03/26/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Burger King | | (b) Payee address; City, State, Zip Code 13200 North Hwy 34 Austin, TX 78753 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$41.29 | (b) Date of Charge 03/01/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Niko Niko's | | (b) Payee address; City, State, Zip Code 2520 Montrose Blvd. Houston, TX 77006 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$46.75 | (b) Date of Charge 02/25/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Fresa's | | (b) Payee address; City, State, Zip Code 1703 South 1st Austin, TX 78704 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|---|---|--|
| 1 | Total pages Schedule F4: Sch: 5/46 Rpt: 55/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$12.33 | (b) Date of Charge 02/24/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name Burger King | (b) Payee address; City, State, Zip Code 3906 West Braker Ln Austin, TX 78759 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$111.59 | (b) Date of Charge 03/02/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Weights and Measures | (b) Payee address; City, State, Zip Code 2808 Caroline Houston, TX 77004 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$11.58 | (b) Date of Charge 03/01/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Starbucks | (b) Payee address; City, State, Zip Code 1801 Richmond Ave. Houston, TX 77098 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|---|---|--------------------------------------|---|---|
| 1 | Total pages Schedule F4: Sch: 6/46 Rpt: 56/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$6.64 | (b) Date of Charge 02/27/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Au Bon Pain | | (b) Payee address; City, State, Zip Code 6400 Fannin Ste 218 Houston, TX 77030 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT | <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$82.56 | (b) Date of Charge 02/22/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Carrabba's | | (b) Payee address; City, State, Zip Code 3115 Kirby Houston, TX 77098 | |
| PURPOSE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT | <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$3.25 | (b) Date of Charge 03/11/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name The Capitol Grill | | (b) Payee address; City, State, Zip Code 1400 Congress Ave. Austin, TX 78701-1932 | |
| PURPOSE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | |
|--|---|---|
| 1 Total pages Schedule F4: Sch: 7/46 Rpt: 57/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$25.53 | (b) Date of Charge 03/10/2025 |
| 7 PAYEE | (a) Payee name Shell | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | (b) Description Fuel |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| PAYMENT | (a) Amount Charged | (b) Date of Charge (c) Date(s) Credit Card Issuer Paid |
| PAYEE | (a) Payee name | (b) Payee address; City, State, Zip Code |
| PURPOSE OF EXPENDITURE <input type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) | (b) Description |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| PAYMENT | (a) Amount Charged | (b) Date of Charge (c) Date(s) Credit Card Issuer Paid |
| PAYEE | (a) Payee name | (b) Payee address; City, State, Zip Code |
| PURPOSE OF EXPENDITURE <input type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) | (b) Description |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|--|---|----------------------------------|---|--|
| 1 Total pages Schedule F4: Sch: 8/46 Rpt: 58/98 | | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 | |
| 4 CREDIT CARD ISSUER | | Name of financial institution Southwest Rapid Rewards | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ | |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$3.25 | (b) Date of Charge 01/29/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 PAYEE | | (a) Payee name The Capitol Grill | | (b) Payee address; City, State, Zip Code 1400 Congress Ave. Austin, TX 78701-1932 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | |
| | | | | Office held | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$2.98 | (b) Date of Charge 01/29/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name The Capitol Grill | | (b) Payee address; City, State, Zip Code 1400 Congress Ave. Austin, TX 78701-1932 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | |
| | | | | Office held | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$7.23 | (b) Date of Charge 02/01/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name McDonald's | | (b) Payee address; City, State, Zip Code 13609 N Interstate Hwy 35 Austin, TX 78753 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | |
| | | | | Office held | |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|--|---|--|
| 1 | Total pages Schedule F4: Sch: 9/46 Rpt: 59/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER Name of financial institution see previous | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ | |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$9.73 | (b) Date of Charge 01/28/2025 |
| | | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE (a) Payee name McDonald's | (b) Payee address; City, State, Zip Code 3909 S Congress Ave Austin, TX 78704 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | (b) Description Business Meal |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$9.49 | (b) Date of Charge 02/02/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Taco Bell | (b) Payee address; City, State, Zip Code 201 E Oltorf St Austin, TX 78704 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$10.81 | (b) Date of Charge 02/04/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Burger King | (b) Payee address; City, State, Zip Code 13200 North Hwy 34 Austin, TX 78753 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|---|--|--------------------------------------|--|---|
| 1 | Total pages Schedule F4: Sch: 10/46 Rpt: 60/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$5.82 | (b) Date of Charge 02/12/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name ExxonMobil | | (b) Payee address; City, State, Zip Code 865 E Highway 71 Bastrop, TX 78602 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT | <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$9.52 | (b) Date of Charge 03/04/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Burger King | | (b) Payee address; City, State, Zip Code 13200 North Hwy 34 Austin, TX 78753 | |
| PURPOSE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT | <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$3.56 | (b) Date of Charge 03/04/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Burger King | | (b) Payee address; City, State, Zip Code 13200 North Hwy 34 Austin, TX 78753 | |
| PURPOSE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|----------|---|---|--------------------------------------|---|---|
| 1 | Total pages Schedule F4: Sch: 11/46 Rpt: 61/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$50.71 | (b) Date of Charge 02/03/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name ExxonMobil | | (b) Payee address; City, State, Zip Code 865 E Highway 71 Bastrop, TX 78602 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | | |
| 9 | Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$12.93 | (b) Date of Charge 02/03/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Burger King | | (b) Payee address; City, State, Zip Code 2500 E Riverside Dr Austin, TX 78741 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | | |
| 9 | Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$19.28 | (b) Date of Charge 02/08/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Budda Burger | | (b) Payee address; City, State, Zip Code 12195 Metric Blvd Austin, TX 78660 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | | |
| 9 | Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|--|---|---|---|---|
| 1 | Total pages Schedule F4: Sch: 12/46 Rpt: 62/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$142.73 | (b) Date of Charge 03/04/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Leal Tire Shop | | (b) Payee address; City, State, Zip Code 3502 E 7th St Austin, TX 78702 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Tire Replacement | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$10.54 | (b) Date of Charge 02/06/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Burger King | | (b) Payee address; City, State, Zip Code 13200 North Hwy 34 Austin, TX 78753 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$7.42 | (b) Date of Charge 03/03/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name The Capitol Grill | | (b) Payee address; City, State, Zip Code 1400 Congress Ave. Austin, TX 78701-1932 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|--|--|---|--|---|
| 1 | Total pages Schedule F4: Sch: 13/46 Rpt: 63/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$30.29 | (b) Date of Charge 03/05/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Prime Mart | | (b) Payee address; City, State, Zip Code 12430 N Lamar Blvd Austin, TX 78753 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$11.58 | (b) Date of Charge 03/05/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Starbucks Corporate Office | | (b) Payee address; City, State, Zip Code 2401 Utah Ave S. Seattle, WA 98134 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$1,346.14 | (b) Date of Charge 03/06/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Roger Beasley Mazda | | (b) Payee address; City, State, Zip Code 4506 S I H 35 Austin, TX 78745 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Auto Repairs | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|----------|---|---|--------------------------------------|---|---|
| 1 | Total pages Schedule F4: Sch: 14/46 Rpt: 64/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$13.25 | (b) Date of Charge 03/06/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Burger King | | (b) Payee address; City, State, Zip Code 13200 North Hwy 34 Austin, TX 78753 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$9.66 | (b) Date of Charge 03/06/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name The Capitol Grill | | (b) Payee address; City, State, Zip Code 1400 Congress Ave. Austin, TX 78701-1932 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$7.12 | (b) Date of Charge 03/11/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Burger King | | (b) Payee address; City, State, Zip Code 300 W State Highway 71 Bastrop, TX 78602 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|----------|---|---|--------------------------------------|--|---|
| 1 | Total pages Schedule F4: Sch: 15/46 Rpt: 65/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$11.90 | (b) Date of Charge 02/03/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Burger King | | (b) Payee address; City, State, Zip Code 13200 North Hwy 34 Austin, TX 78753 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$9.71 | (b) Date of Charge 02/06/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Shell Corporate Office | | (b) Payee address; City, State, Zip Code 910 Louisiana St. Houston, TX 77020 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$6.47 | (b) Date of Charge 02/08/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Shell Corporate Office | | (b) Payee address; City, State, Zip Code 910 Louisiana St. Houston, TX 77020 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|---|---|--|
| 1 | Total pages Schedule F4: Sch: 16/46 Rpt: 66/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$24.55 | (b) Date of Charge 03/05/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name The Chicken Bowl | (b) Payee address; City, State, Zip Code 1610 Lavaca St Austin, TX 78701 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$3.24 | (b) Date of Charge 03/12/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Quick Trip | (b) Payee address; City, State, Zip Code 12213 Tech Ridge Blvd Austin, TX 78753 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$4.25 | (b) Date of Charge 03/12/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name The Capitol Grill | (b) Payee address; City, State, Zip Code 1400 Congress Ave. Austin, TX 78701-1932 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

| | | | |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel in District |
| Contributions/ Donations Made By - | Gift/Awards/Memorials Expense | Printing Expense | Travel Out of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | OTHER (enter a category not listed above) |

The Instruction Guide explains how to complete this form.

| | | | | | |
|-------------------------------|---|---|--------------------------------------|--|---|
| 1 | Total pages Schedule F4: Sch: 17/46 Rpt: 67/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$17.66 | (b) Date of Charge 03/13/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Dan's Hamburgers | | (b) Payee address; City, State, Zip Code 5602 N Lamar Blvd Austin, TX 78751 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT | <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$28.90 | (b) Date of Charge 03/14/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| PURPOSE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | | |
| | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT | <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$6.40 | (b) Date of Charge 03/14/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 06/26/2025 | |
| PAYEE | | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| PURPOSE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | | |
| | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

| | | | |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel in District |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense | Travel Out of District |
| | Legal Services | Salaries/Wages/Contract Labor | OTHER (enter a category not listed above) |

The Instruction Guide explains how to complete this form.

| | | | | | |
|--|--|---|---|--|---|
| 1 | Total pages Schedule F4: Sch: 18/46 Rpt: 68/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$25.12 | (b) Date of Charge 03/17/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$4.88 | (b) Date of Charge 03/17/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name 7-Eleven | | (b) Payee address; City, State, Zip Code 408 W 15th St Austin, TX 78701 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$9.61 | (b) Date of Charge 03/17/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Thundercloud | | (b) Payee address; City, State, Zip Code 903 West 12th Austin, TX 78703 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

| | | | |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel in District |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense | Travel Out of District |
| | Legal Services | Salaries/Wages/Contract Labor | OTHER (enter a category not listed above) |

The Instruction Guide explains how to complete this form.

| | | | | | |
|--|--|--|--|---|---|
| 1 | Total pages Schedule F4: Sch: 19/46 Rpt: 69/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$7.58 | (b) Date of Charge 03/13/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name The Capitol Grill | | (b) Payee address; City, State, Zip Code 1400 Congress Ave. Austin, TX 78701-1932 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$3.24 | (b) Date of Charge 03/14/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$19.97 | (b) Date of Charge 03/19/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Chipotle | | (b) Payee address; City, State, Zip Code 4400 N Lamar Blvd Austin, TX 78756 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | |
|--|--|---|---|--|
| 1 Total pages Schedule F4: Sch: 20/46 Rpt: 70/98 | | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$28.55 | (b) Date of Charge 04/01/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 PAYEE | (a) Payee name China House | | (b) Payee address; City, State, Zip Code 5262 A, 9505 Burnet Rd Austin, TX 78758 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$9.73 | (b) Date of Charge 04/03/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | (a) Payee name McDonald's | | (b) Payee address; City, State, Zip Code 13609 N Interstate Hwy 35 Austin, TX 78753 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$14.35 | (b) Date of Charge 04/08/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | (a) Payee name Thundercloud | | (b) Payee address; City, State, Zip Code 903 West 12th Austin, TX 78703 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|-------------------------------|---|--|--------------------------------------|---|---|
| 1 | Total pages Schedule F4: Sch: 21/46 Rpt: 71/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$4.60 | (b) Date of Charge 04/09/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name The Capitol Grill | | (b) Payee address; City, State, Zip Code 1400 Congress Ave. Austin, TX 78701-1932 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT | <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$4.87 | (b) Date of Charge 04/10/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name 7-Eleven | | (b) Payee address; City, State, Zip Code 408 W 15th St Austin, TX 78701 | |
| PURPOSE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT | <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$14.22 | (b) Date of Charge 04/10/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name The Capitol Grill | | (b) Payee address; City, State, Zip Code 1400 Congress Ave. Austin, TX 78701-1932 | |
| PURPOSE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

| | | | |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel in District |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense | Travel Out of District |
| | Legal Services | Salaries/Wages/Contract Labor | OTHER (enter a category not listed above) |

The Instruction Guide explains how to complete this form.

| | | | | | |
|--|--|---|--|--|---|
| 1 | Total pages Schedule F4: Sch: 22/46 Rpt: 72/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$25.43 | (b) Date of Charge 04/11/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Pok-E-Jo's Smokehouse | | (b) Payee address; City, State, Zip Code 2121 W Parmer Ln Austin, TX 78727 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$13.25 | (b) Date of Charge 05/05/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Paulie's Poboy's | | (b) Payee address; City, State, Zip Code 11805 Westheimer Rd Ste 360 Houston, TX 77077 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$6.31 | (b) Date of Charge 05/12/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|--|---|----------------------------------|---|-------------|
| 1 Total pages Schedule F4: Sch: 23/46 Rpt: 73/98 | | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 | |
| 4 CREDIT CARD ISSUER | | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ | |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$27.96 | (b) Date of Charge 05/19/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 PAYEE | | (a) Payee name BB's Tex-Orleans | | (b) Payee address; City, State, Zip Code 2701 White Oak D Houston, TX 77007 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$11.36 | (b) Date of Charge 03/12/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Thundercloud | | (b) Payee address; City, State, Zip Code 903 West 12th Austin, TX 78703 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$17.93 | (b) Date of Charge 04/03/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Thundercloud | | (b) Payee address; City, State, Zip Code 903 West 12th Austin, TX 78703 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|--|---|---|---|---|
| 1 | Total pages Schedule F4: Sch: 24/46 Rpt: 74/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$27.04 | (b) Date of Charge 04/04/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name ExxonMobil | | (b) Payee address; City, State, Zip Code 865 E Highway 71 Bastrop, TX 78602 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$39.92 | (b) Date of Charge 04/27/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Walmart | | (b) Payee address; City, State, Zip Code 12900 N Interstate Hwy 35 Austin, TX 78753 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$3.89 | (b) Date of Charge 05/13/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name McDonald's | | (b) Payee address; City, State, Zip Code 13609 N Interstate Hwy 35 Austin, TX 78753 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|--|---|----------------------------------|--|--|
| 1 Total pages Schedule F4: Sch: 25/46 Rpt: 75/98 | | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 | |
| 4 CREDIT CARD ISSUER | | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ | |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$24.96 | (b) Date of Charge 05/14/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 PAYEE | | (a) Payee name Thundercloud | | (b) Payee address; City, State, Zip Code 903 West 12th Austin, TX 78703 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | |
| | | Office held | | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$19.33 | (b) Date of Charge 05/17/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Shell Corporate Office | | (b) Payee address; City, State, Zip Code 910 Louisiana St. Houston, TX 77020 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | |
| | | Office held | | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$19.75 | (b) Date of Charge 05/18/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Shell Corporate Office | | (b) Payee address; City, State, Zip Code 910 Louisiana St. Houston, TX 77020 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | |
| | | Office held | | | |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|---|----------------------------------|---|
| 1 Total pages Schedule F4: Sch: 26/46 Rpt: 76/98 | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$4.33 | (b) Date of Charge 05/20/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name 7-Eleven | | (b) Payee address; City, State, Zip Code 408 W 15th St Austin, TX 78701 |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought |
| | | | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$6.68 | (b) Date of Charge 03/20/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Starbucks Corporate Office | | (b) Payee address; City, State, Zip Code 2401 Utah Ave S. Seattle, WA 98134 |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought |
| | | | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$11.96 | (b) Date of Charge 03/30/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Thundercloud | | (b) Payee address; City, State, Zip Code 903 West 12th Austin, TX 78703 |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought |
| | | | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | |
|--|---|---|--|--|
| 1 Total pages Schedule F4: Sch: 27/46 Rpt: 77/98 | | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$51.49 | (b) Date of Charge 04/09/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 PAYEE | (a) Payee name Pappadeaux Seafood | | (b) Payee address; City, State, Zip Code 6319 N Interstate Hwy 35 Austin, TX 78752 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$31.08 | (b) Date of Charge 04/24/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$34.68 | (b) Date of Charge 04/24/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | (a) Payee name Maudie's Cafe | | (b) Payee address; City, State, Zip Code 2608 W 7th St Austin, TX 78703 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|--|--|--|--|---|
| 1 | Total pages Schedule F4: Sch: 28/46 Rpt: 78/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$3.34 | (b) Date of Charge 04/24/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$10.35 | (b) Date of Charge 04/27/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Jersey Mike's | | (b) Payee address; City, State, Zip Code 12407 N Mopac Expy Suite 150 Austin, TX 78758 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$30.41 | (b) Date of Charge 04/30/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Shell Corporate Office | | (b) Payee address; City, State, Zip Code 910 Louisiana St. Houston, TX 77020 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|---|--|--|
| 1 | Total pages Schedule F4: Sch: 29/46 Rpt: 79/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$13.25 | (b) Date of Charge 05/01/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name Paulie's Poboys | (b) Payee address; City, State, Zip Code 11805 Westheimer Rd Ste 360 Houston, TX 77077 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$7.57 | (b) Date of Charge 05/15/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name 7-Eleven | (b) Payee address; City, State, Zip Code 408 W 15th St Austin, TX 78701 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$32.18 | (b) Date of Charge 05/15/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Captain Benny's | (b) Payee address; City, State, Zip Code 5700 N Interstate 35 Frontage Rd Austin, TX 78751 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|---|---|--|
| 1 | Total pages Schedule F4: Sch: 30/46 Rpt: 80/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$13.44 | (b) Date of Charge 05/16/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name Chevron Corporation | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$20.00 | (b) Date of Charge 05/23/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name RPS Austin | (b) Payee address; City, State, Zip Code 1500 Red River St Austin, TX 78701 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Parking |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$9.73 | (b) Date of Charge 05/23/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Jamba Juice | (b) Payee address; City, State, Zip Code 1201 Barbara Jordan Blvd Ste.. 1295 Austin, TX 78722 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | |
|--|--|---|--|--|
| 1 Total pages Schedule F4: Sch: 31/46 Rpt: 81/98 | | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$12.26 | (b) Date of Charge 05/23/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 PAYEE | (a) Payee name Starbucks Corporate Office | | (b) Payee address; City, State, Zip Code 2401 Utah Ave S. Seattle, WA 98134 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$14.01 | (b) Date of Charge 06/06/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | (a) Payee name Paulie's Poboy's | | (b) Payee address; City, State, Zip Code 11805 Westheimer Rd Ste 360 Houston, TX 77077 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$8.61 | (b) Date of Charge 06/06/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | (a) Payee name Paulie's Poboy's | | (b) Payee address; City, State, Zip Code 11805 Westheimer Rd Ste 360 Houston, TX 77077 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | |
|--|---|---|---|--|
| 1 Total pages Schedule F4: Sch: 32/46 Rpt: 82/98 | | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$10.98 | (b) Date of Charge 03/20/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 PAYEE | (a) Payee name Thundercloud | | (b) Payee address; City, State, Zip Code 903 West 12th Austin, TX 78703 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$28.03 | (b) Date of Charge 03/25/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | (a) Payee name 7-Eleven | | (b) Payee address; City, State, Zip Code 408 W 15th St Austin, TX 78701 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$4.87 | (b) Date of Charge 03/26/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | (a) Payee name 7-Eleven | | (b) Payee address; City, State, Zip Code 408 W 15th St Austin, TX 78701 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

| | | | |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel in District |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense | Travel Out of District |
| | Legal Services | Salaries/Wages/Contract Labor | OTHER (enter a category not listed above) |

The Instruction Guide explains how to complete this form.

| | | | | | |
|--|--|---|---|---|---|
| 1 | Total pages Schedule F4: Sch: 33/46 Rpt: 83/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$32.24 | (b) Date of Charge 04/08/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Refuel | | (b) Payee address; City, State, Zip Code 3310 N Capital of Texas Hwy Austin, TX 78746 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$32.32 | (b) Date of Charge 04/08/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Magnolia Cafe | | (b) Payee address; City, State, Zip Code 1920 S Congress Ave Austin, TX 78704 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$22.31 | (b) Date of Charge 04/09/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Maudie's Cafe | | (b) Payee address; City, State, Zip Code 2608 W 7th St Austin, TX 78703 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|--|----------------------------------|--|
| 1 Total pages Schedule F4: Sch: 34/46 Rpt: 84/98 | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$7.34 | (b) Date of Charge 04/27/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$30.00 | (b) Date of Charge 04/28/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name RHP Block 21 | | (b) Payee address; City, State, Zip Code 200 Lavaca St. Austin, TX 78701 |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Parking |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$6.50 | (b) Date of Charge 04/28/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name W Austin | | (b) Payee address; City, State, Zip Code 200 Lavaca Austin, TX 78701 |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|---|--|--|
| 1 | Total pages Schedule F4: Sch: 35/46 Rpt: 85/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$13.75 | (b) Date of Charge 04/28/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name Thundercloud | (b) Payee address; City, State, Zip Code 903 West 12th Austin, TX 78703 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$29.60 | (b) Date of Charge 04/29/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Captain Benny's | (b) Payee address; City, State, Zip Code 5700 N Interstate 35 Frontage Rd Austin, TX 78751 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$9.56 | (b) Date of Charge 04/29/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Chevron Corporation | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|----------|---|---|--------------------------------------|--|---|
| 1 | Total pages Schedule F4: Sch: 36/46 Rpt: 86/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$6.59 | (b) Date of Charge 04/30/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Whataburger | | (b) Payee address; City, State, Zip Code 6611 S MoPac Expy STE B Austin, TX 78749 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$23.77 | (b) Date of Charge 05/12/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$11.58 | (b) Date of Charge 05/12/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Starbucks Corporate Office | | (b) Payee address; City, State, Zip Code 2401 Utah Ave S. Seattle, WA 98134 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | |
|--|--|---|--|--|
| 1 Total pages Schedule F4: Sch: 37/46 Rpt: 87/98 | | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$13.75 | (b) Date of Charge 05/12/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 PAYEE | (a) Payee name Thundercloud | | (b) Payee address; City, State, Zip Code 903 West 12th Austin, TX 78703 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$9.77 | (b) Date of Charge 05/20/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$57.71 | (b) Date of Charge 05/21/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | (a) Payee name North Italia | | (b) Payee address; City, State, Zip Code 11506 Century Oaks Terrace Suite 124 Austin, TX 78758 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|--|----------------------------------|--|
| 1 Total pages Schedule F4: Sch: 38/46 Rpt: 88/98 | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$26.53 | (b) Date of Charge 05/21/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name The Omelettry | | (b) Payee address; City, State, Zip Code 11506 Century Oaks Terrace Suite 124 Austin, TX 78751 |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought |
| | | | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$26.31 | (b) Date of Charge 05/23/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name AIM Mart | | (b) Payee address; City, State, Zip Code 865 State Hwy 71 Bastrop, TX 78602 |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought |
| | | | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$31.02 | (b) Date of Charge 05/20/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Javi's Best of Tex-Mex | | (b) Payee address; City, State, Zip Code 7709 E Ben White Blvd Austin, TX 78744 |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought |
| | | | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|-------------------------------|---|---|--------------------------------------|---|---|
| 1 | Total pages Schedule F4: Sch: 39/46 Rpt: 89/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$14.52 | (b) Date of Charge 05/20/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Dan's Hamburgers | | (b) Payee address; City, State, Zip Code 5602 N Lamar Blvd Austin, TX 78751 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT | <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$20.15 | (b) Date of Charge 05/21/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name ExxonMobil | | (b) Payee address; City, State, Zip Code 865 E Highway 71 Bastrop, TX 78602 | |
| PURPOSE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | | |
| | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT | <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$4.33 | (b) Date of Charge 05/23/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name 7-Eleven | | (b) Payee address; City, State, Zip Code 408 W 15th St Austin, TX 78701 | |
| PURPOSE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | | |
| | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|----------|---|---|--------------------------------------|--|---|
| 1 | Total pages Schedule F4: Sch: 40/46 Rpt: 90/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$70.69 | (b) Date of Charge 01/14/2025 | (c) Date(s) Credit Card Issuer Paid 06/27/2025 | |
| 7 | PAYEE | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$13.00 | (b) Date of Charge 01/15/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Royal Sonesta | | (b) Payee address; City, State, Zip Code 701 Congress Ave. Austin, TX 78701 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$19.52 | (b) Date of Charge 01/17/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|---|---|--|
| 1 | Total pages Schedule F4: Sch: 41/46 Rpt: 91/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$46.65 | (b) Date of Charge 01/15/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name Shell Corporate Office | (b) Payee address; City, State, Zip Code 150 N Dairy Ashford Rd Houston, TX 77079 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$4.73 | (b) Date of Charge 01/22/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Starbucks Corporate Office | (b) Payee address; City, State, Zip Code 2401 Utah Ave S. Seattle, WA 98134 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$54.68 | (b) Date of Charge 01/22/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Whole Foods | (b) Payee address; City, State, Zip Code 11920 Domain Austin, TX 78758 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|--|---|----------------------------------|--|-------------|
| 1 Total pages Schedule F4: Sch: 42/46 Rpt: 92/98 | | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 | |
| 4 CREDIT CARD ISSUER | | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ | |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$5.68 | (b) Date of Charge 01/15/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 PAYEE | | (a) Payee name Starbucks | | (b) Payee address; City, State, Zip Code 3407 Montrose Blvd. Houston, TX 77006 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$6.68 | (b) Date of Charge 01/16/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Starbucks Corporate Office | | (b) Payee address; City, State, Zip Code 2401 Utah Ave S. Seattle, WA 98134 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$11.83 | (b) Date of Charge 01/22/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Whole Foods | | (b) Payee address; City, State, Zip Code 11920 Domain Austin, TX 78758 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|----------|---|---|--------------------------------------|--|---|
| 1 | Total pages Schedule F4: Sch: 43/46 Rpt: 93/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$29.14 | (b) Date of Charge 01/23/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Shell Corporate Office | | (b) Payee address; City, State, Zip Code 150 N Dairy Ashford Rd Houston, TX 77079 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$110.49 | (b) Date of Charge 01/16/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name El Chili Cafe | | (b) Payee address; City, State, Zip Code 1900 Manor Rd Austin, TX 78722 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$18.09 | (b) Date of Charge 01/17/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense | | (b) Description Fuel | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | |
|--|---|--|--|
| 1 | Total pages Schedule F4: Sch: 44/46 Rpt: 94/98 | 2 FILER NAME Thinking Is Underrated | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 CREDIT CARD ISSUER | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$6.75 | (b) Date of Charge 01/23/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| 7 PAYEE | (a) Payee name Chevron Corporation | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$3.24 | (b) Date of Charge 03/04/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Signature | (b) Payee address; City, State, Zip Code 900 N Interstate 35 Austin, TX 78701 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$58.21 | (b) Date of Charge 03/05/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 |
| PAYEE | (a) Payee name Asian Fusion | (b) Payee address; City, State, Zip Code 1618 E Riverside Dr Austin, TX 78741 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal |
| | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name Office sought Office held | | |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|--|---|----------------------------------|--|-------------|
| 1 Total pages Schedule F4: Sch: 45/46 Rpt: 95/98 | | 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 | |
| 4 CREDIT CARD ISSUER | | Name of financial institution see previous | | 5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ | |
| 6 PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$8.61 | (b) Date of Charge 01/24/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 PAYEE | | (a) Payee name Paulie's Poboys | | (b) Payee address; City, State, Zip Code 11805 Westheimer Rd Ste 360 Houston, TX 77077 | |
| 8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$23.82 | (b) Date of Charge 01/23/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Southside Market & BBQ | | (b) Payee address; City, State, Zip Code 10515 N Mopac Expy Ste B-225 Austin, TX 78759 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | | (a) Amount Charged \$6.40 | (b) Date of Charge 01/26/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| PAYEE | | (a) Payee name Chevron Corporation | | (b) Payee address; City, State, Zip Code 6001 Bollinger Canyon Rd. San Ramon, CA 94583 | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

EXPENDITURES MADE BY CREDIT CARD

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 Guide explains how to complete this form.

| | | | | | |
|--|--|--|--|--|---|
| 1 | Total pages Schedule F4: Sch: 46/46 Rpt: 96/98 | 2 | FILER NAME Thinking Is Underrated | 3 | Filer ID (Ethics Commission Filers) 00083225 |
| 4 | CREDIT CARD ISSUER | Name of financial institution see previous | | 5 | TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ |
| 6 | PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$8.12 | (b) Date of Charge 01/26/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | |
| 7 | PAYEE | (a) Payee name Whole Foods | | (b) Payee address; City, State, Zip Code 11920 Domain Austin, TX 78758 | |
| 8 | PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | | Office sought | Office held |
| PAYMENT <input type="checkbox"/> Expenditure from corporate funds | (a) Amount Charged \$38.76 | (b) Date of Charge 01/29/2025 | (c) Date(s) Credit Card Issuer Paid 06/26/2025 | | |
| PAYEE | (a) Payee name Whole Foods | | (b) Payee address; City, State, Zip Code 11920 Domain Austin, TX 78758 | | |
| PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense | | (b) Description Business Meal | | |
| | | (c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. | | <input type="checkbox"/> Check if Austin, TX, officeholder living expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | | Candidate/Officeholder name | | Office sought | Office held |

INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER

SCHEDULE K

| | | |
|--|--|--|
| The Instruction Guide explains how to complete this form. | | 1 Total pages Schedule K: Sch: 1/2 Rpt: 97/98 |
| 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 01/31/2025 | 5 Name of person from whom amount is received PNC Bank <hr/> 6 Address of person from whom amount is received; City; State; Zip Code Pittsburgh, PA 15230-9738 | 8 Amount (\$) \$513.55 |
| 7 Purpose for which amount is received Interest <input type="checkbox"/> Check if political contribution returned to filer | | |
| Date 02/28/2025 | Name of person from whom amount is received PNC Bank <hr/> Address of person from whom amount is received; City; State; Zip Code Pittsburgh, PA 15230-9738 | Amount (\$) \$465.31 |
| Purpose for which amount is received Interest <input type="checkbox"/> Check if political contribution returned to filer | | |
| Date 03/31/2025 | Name of person from whom amount is received PNC Bank <hr/> Address of person from whom amount is received; City; State; Zip Code Pittsburgh, PA 15230-9738 | Amount (\$) \$516.62 |
| Purpose for which amount is received Interest <input type="checkbox"/> Check if political contribution returned to filer | | |
| Date 04/30/2025 | Name of person from whom amount is received PNC Bank <hr/> Address of person from whom amount is received; City; State; Zip Code Pittsburgh, PA 15230-9738 | Amount (\$) \$234.85 |
| Purpose for which amount is received Interest <input type="checkbox"/> Check if political contribution returned to filer | | |
| Date 05/30/2025 | Name of person from whom amount is received PNC Bank <hr/> Address of person from whom amount is received; City; State; Zip Code Pittsburgh, PA 15230-9738 | Amount (\$) \$2.23 |
| Purpose for which amount is received Interest <input type="checkbox"/> Check if political contribution returned to filer | | |

INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER

SCHEDULE K

| | | |
|--|---|--|
| The Instruction Guide explains how to complete this form. | | 1 Total pages Schedule K: Sch: 2/2 Rpt: 98/98 |
| 2 FILER NAME Thinking Is Underrated | | 3 Filer ID (Ethics Commission Filers) 00083225 |
| 4 Date 06/30/2025 | 5 Name of person from whom amount is received PNC Bank | 8 Amount (\$) \$2.14 |
| | 6 Address of person from whom amount is received; City; State; Zip Code Pittsburgh, PA 15230-9738 | |
| | 7 Purpose for which amount is received Interest | <input type="checkbox"/> Check if political contribution returned to filer |