CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction (Guide explains how to complete th	is form. (Ethi	er ID ics Commission Filers) 082346	2	2 Total pages filed 41	
3 CANDIDATE /	MS / MRS / MR FIRS	ST	MI		OFFICE U	SE ONLY
OFFICEHOLDER NAME	The Honorable Gre	gory		H	Date Received	
"""					ELECTRONICAL	I V EII ED
	NICKNAME LAS		SUF	FIX	07/15/2025	
	Keith Bell					
4 CANDIDATE /	ADDRESS / PO BOX; APT / SUI	ΓΕ#; CITY;	ZIP C	ODE	Date Hand-delivered or D	ate Postmarked
OFFICEHOLDER MAILING	P.O. Box 1178					
ADDRESS				1	Receipt #	Amount
Change of Address	Forney, TX 75126			L		
Г	Tollicy, 17, 73120			1	Date Processed	
				L		
					Date Imaged	
		_				
5 CAMPAIGN TREASURER	MS / MRS / MR FIRS		MI			
NAME	Mrs. Jana	as M.				
	NICKNAME LAST	Г	SUFF	ΞIX		
	Byrn	ies				
6 CAMPAIGN	STREET ADDRESS (NO PO BOX	PLEASE);	APT / SUITE #;	CITY;	STAT	E; ZIP CODE
TREASURER ADDRESS	740 Martin Ln.					
(Residence or Business)	Combine, TX 75159					
	Combine, 1X 73133					
7 CAMPAIGN	AREA CODE PHONE NU	MBER EXTENS	SION			
TREASURER PHONE	(214) 202-3916					
PHONE						
8 REPORT						
TYPE	January 15 30	th day before election	Runoff		15th day after camp	
				. =	appointment (office	
	X July 15 8th	n day before election	Exceeded modifie reporting limit	ed	Final Report (Attacl	n C/OH-FR)
9 PERIOD COVERED	Month Day Year		Month	Day	Year	
COVERED	01/01/2025	THROUG	H 06/	/30/2025		
		1				
10 ELECTION	ELECTION DATE	l <u> </u>	ELECTION T	YPE	_	
	Month Day Year	X Primary	Runoff		Other	
	03/03/2026	General	Special			
		_	_			
11 OFFICE	OFFICE HELD (if any)	1	12 OFFICE SO	OUGHT (i	f known)	
	State Representative District 4				ive District 4	
		GO TO PA	GE 2			

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

2 of 41

13 C / OH NAME	Bell, Gregory (The H	onorable)	14 Filer ID 00082346	(Ethics Commission Filers)
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	political contributions accepted or political expendi These expenditures may have been made withou d officeholders are required to report this information	t the candidate's or office	eholder's knowledge or
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME		
—	GENERAL			
		COMMITTEE ADDRESS		
	SPECIFIC			
		COMMITTEE CAMPAIGN TREASURER NAME		
		COMMITTEE CAMPAIGN TREASURER ADDRE	SS	
16 CONTRIBUTION TOTALS		I IZED POLITICAL CONTRIBUTIONS (OTHER TH. ES OF LOANS, OR CONTRIBUTIONS MADE ELI		\$ 0.00
		AL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF LOAN	IS)	\$ 25,500.00
EXPENDITURE TOTALS	3. TOTAL UNITEM	IZED POLITICAL EXPENDITURES		\$ 1,043.07
	4. TOTAL POLITIC	AL EXPENDITURES		\$ 110,951.79
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	AL CONTRIBUTIONS MAINTAINED AS OF THE RIOD	LAST DAY OF THE	\$ 353,526.93
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIF OF THE REPOR	AL AMOUNT OF ALL OUTSTANDING LOANS A TING PERIOD	S OF THE LAST DAY	\$ 0.00
17 AFFIDAVIT		I swear, or affirm, under pena true and correct and includes under Title 15, Election Code.	all information required t	
		The Ho	onorable Gregory Bell	
		Signature of	of Candidate or Officeho	lder
AFFIX NO	TARY STAMP / SEAL AB	OVE		
Sworn to and subso	cribed before me, by the s	aid	, this the	day
of	, 20, to c	ertify which, witness my hand and seal of office.		
Signature of office	er administering	Printed name of officer administering	Title of office	r administering oath

SUBTOTALS - C/OH

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

				3 of 41						
18 FILER NAME19 Filer ID(Ethics Commission Filers)Bell, Gregory (The Honorable)00082346										
20 SCHEDULE SUBTOTALS NAME OF SCHEDULE SUBTOTAL AMOUNT										
1. X SCHEDULE A1: MONETARY F	POLITICAL CONTRIBUTIONS		\$	25,000.00						
2. X SCHEDULE A2: NON-MONETA	ARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	500.00						
3. SCHEDULE B: PLEDGED CON	NTRIBUTIONS		\$							
4. SCHEDULE E: LOANS			\$							
5. X SCHEDULE F1: POLITICAL EX	(PENDITURES FROM POLITICAL CONTRIBUTION	S	\$	99,403.97						
6. SCHEDULE F2: UNPAID INCU	RRED OBLIGATIONS		\$							
7. SCHEDULE F3: PURCHASE O	OF INVESTMENTS FROM POLITICAL CONTRIBUTI	ONS	\$							
8. X SCHEDULE F4: EXPENDITUR	ES MADE BY CREDIT CARD		\$	8,547.82						
9. X SCHEDULE G: POLITICAL EXI	PENDITURES FROM PERSONAL FUNDS		\$	3,000.00						
10. SCHEDULE H: PAYMENT FRO	DM POLITICAL CONTRIBUTIONS TO A BUSINESS	OF C/OH	\$							
11. SCHEDULE I: NON-POLITICAL	EXPENDITURES FROM POLITICAL CONTRIBUTI	ONS	\$							
12. X SCHEDULE K: INTEREST, CRE	EDITS, GAINS, REFUNDS, AND CONTRIBUTIONS	RETURNED	\$	7,988.55						

	MONET	ARY POLITICAL CONTRIBUT	SCHEDULE A1				
	The Instru	ction Guide explains how to complete this	s for	m.	1	Total pages Schedule A1: Sch: 1/3 Rpt: 4/41	
2	FILER NAME Bell, Gregory	r (The Honorable)			3	Filer ID (Ethics Commission 00082346	on Filers)
4	Date 06/30/2025	 Full name of contributor)	7	Amount of Contribution (\$)	\$500.00	
		Austin, TX 78759					
8	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	5)			
	Date Full name of contributor out-of-state PAC (ID#:) 06/30/2025 Erben & Yarbrough Contributor address; City; State; Zip Code					Amount of Contribution (\$)	\$500.00
	Principal occu	Austin, TX 78701 Dation / Job title (See Instructions)	Employer (See Instructions	<u> </u> ;)			
	Date Full name of contributor out-of-state PAC (ID#:) 06/30/2025 JJWestgate LLC Contributor address; City; State; Zip Code)		Amount of Contribution (\$)	\$2,500.00	
		Austin, TX 78701					
	Principal occu	pation / Job title (See Instructions)		Employer (See Instructions	i)		
	Date 06/30/2025	Full name of contributor out-of-state PAC (ID List, Amanda (Ms.) Contributor address; City; State; Zip Code Austin, TX 78731				Amount of Contribution (\$)	\$500.00
	Principal occu	pation / Job title (See Instructions)		Employer (See Instructions	5)		
	Date 06/30/2025	Full name of contributor out-of-state PAC (ID Lloyd Gosselink Rochelle & Townsend PC Contributor address; City; State; Zip Code Austin, TX 78701				Amount of Contribution (\$)	\$500.00
	Principal occu	pation / Job title (See Instructions)		Employer (See Instructions	<u> </u>		

	MONET	ARY POLITICAL CONTRIBUTIO	SCHEDULE A1				
	The Instru	ction Guide explains how to complete this fo	orm.	1	Total pages Schedule A1: Sch: 2/3 Rpt: 5/41		
2	FILER NAME Bell, Gregory	γ (The Honorable)		3	Filer ID (Ethics Commission 00082346	on Filers)	
4	Date 06/30/2025	Date 5 Full name of contributor out-of-state PAC (ID#:)		7	Amount of Contribution (\$)	\$1,000.00	
		Austin, TX 78701					
8	Principal occu	pation / Job title (See Instructions)	9 Employer (See Instructions	5)			
	Date Full name of contributor out-of-state PAC (ID#:) 06/25/2025 Pardue, Leslie (Mrs.) Contributor address; City; State; Zip Code				Amount of Contribution (\$)	\$2,500.00	
	Principal occu	Austin, TX 78737 pation / Job title (See Instructions)	Employer (See Instructions	<u> </u>			
	Consultant		,				
	Date Full name of contributor out-of-state PAC (ID#:) 06/30/2025 Rural Friends of Electric Cooperatives Contributor address; City; State; Zip Code				Amount of Contribution (\$)	\$1,000.00	
		Austin, TX 78701					
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	i)			
	Date 06/30/2025	Full name of contributor out-of-state PAC (ID#:_ Texans for Lawsuit Reform Political Action Comr Contributor address; City; State; Zip Code Austin, TX 78701			Amount of Contribution (\$)	\$5,000.00	
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	5)			
	Date 06/30/2025	Full name of contributor out-of-state PAC (ID#:_ Texas Lobby Partners LLP Contributor address; City; State; Zip Code Austin, TX 78701			Amount of Contribution (\$)	\$2,000.00	
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	5)			

	MONET	ARY POLITICAL CONTRIBUTIO	NS		SCHEDU	LE A1
	The Instru	ction Guide explains how to complete this fo	orm.	1	Total pages Schedule A1: Sch: 3/3 Rpt: 6/41	
2	FILER NAME Bell, Gregory	y (The Honorable)		3	Filer ID (Ethics Commissi 00082346	on Filers)
4	Date 06/30/2025	 Full name of contributor		7	Amount of Contribution (\$)	\$5,000.00
		Austin, TX 78768				
8	Principal occu	pation / Job title (See Instructions)	9 Employer (See Instructions	s) 		
	Date 06/30/2025	Full name of contributor out-of-state PAC (ID#: Weekley, Richard (Mr.) Contributor address; City; State; Zip Code)		Amount of Contribution (\$)	\$2,500.00
		Houston, TX 77027				
	Principal occu Chairman	pation / Job title (See Instructions)	Employer (See Instructions Weekley Development (mpany	
	Date 06/30/2025	Full name of contributor out-of-state PAC (ID#:_ Wholesale Beer Distributors of Texas Political Ac Contributor address; City; State; Zip Code			Amount of Contribution (\$)	\$1,500.00
		Austin, TX 78701				
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	s)		

NON-MONETARY (IN-KIND) POLITICAL SCHEDULE A2 **CONTRIBUTIONS** 1 Total pages Schedule A2: The Instruction Guide explains how to complete this form. Sch: 1/1 Rpt: 7/41 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Bell, Gregory (The Honorable) 00082346 \$ TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS **6** Full name of contributor 9 In-kind contribution out-of-state PAC (ID#: Amount of contribution (\$) description 06/25/2025 Associated Republicans of Texas Campaign Fund \$500.00 Campaign Digital 7 Contributor address; City; State; Zip Code Advertising Austin, TX 78701 Check if travel outside of Texas. Complete Schedule T. (See instructions) 10 Principal occupation / Job title (FOR NON-JUDICIAL) (See instructions) 11 Employer (FOR NON-JUDICIAL) 12 Contributor's principal occupation (FOR JUDICIAL) 13 Contributor's job title (FOR JUDICIAL) 14 Contributor's employer/law firm (FOR JUDICIAL) 15 Law firm of contributor's spouse (if any) (FOR JUDICIAL) 16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Accounting/Banking Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense

	Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	al Cor		Food/Beverage Expense Gift/Awards/Memorials Exp Legal Services The Instruction Guide			xpens Wages	se s/Contract Labor		Travel in District Travel Out of Dis OTHER (enter a	trict category not listed above)
1	Total pages Schedule F1:	2								Filer ID	(Ethics Commission Filers)
L	Sch: 1/14 Rpt: 8/41	L	Bell, Gregor	ry (The Honorable))					00082346	
4	Date	5	Payee name								
	06/25/2025		Anedot								
6	Amount (\$)	7	Payee addres	ss; City;	State;	Zip Co	ode				
	\$113.10		1340 Poydr	as Street							
			Ste. 1770								
			New Orlean	s, LA 70112							
8	PURPOSE	(a)	Category (Se	ee Categories listed at the t	on of this sche	edule)	(b)	Description			
	OF EXPENDITURE	` `	Fees	se outogories listed at the t	op	oudic)			outsio	de of Texas. Comp	olete Schedule T.
	EXPENDITORE							_		officeholder living	
								6/30/2025)	outi	on processir	ng fees (6/25/2025 -
_	Operation ONE V. C. F.	L_	2			.ee:				0/" :	1.1
9	Complete ONLY if direct expenditure to benefit C/OI		andidate/Offi	ceholder name	0	office sou	ugnt			Office he	ela
	Date		Payee name								
	06/30/2025		Babie, Ella	(Miss)							
	Amount (\$)		Payee addres	ss; City;	State;	Zip Co	ode				
	\$1,000.00		131 Oak Ac	res Lane							
			Boerne, TX	78006							
	PURPOSE	(a)	Category (Se	ee Categories listed at the t	op of this sche	edule)	(b)	Description			
	OF EXPENDITURE			ages/Contract Lab				<u></u>		de of Texas. Comp	
	EXI ENDITORE							ш		officeholder living	expense
								Campaign co	HILLO	aci iabui	
_	Complete ONLY if direct	<u> </u>	Pandidate/Offi	ceholder name		office sou	labt			Office he	ald
	expenditure to benefit C/O		Januiuale/OIII	cendidei Haille	O	1110G 20U	agrit			Office He	iu.
_	Data		Davis - ::								
	Date 01/03/2025		Payee name Bell, Keith (Mr)							
					C t :	7! 0	- لد ـ				
	Amount (\$)		Payee addres	•	State;	Zip Co	oae				
	\$37,500.00		PO Box 117	0							
			Forney, TX	75126							
	PURPOSE	(a)	Category (Se	ee Categories listed at the t	op of this sche	edule)	(b)	Description			
	OF EXPENDITURE		Loan Repay	/ment/Reimbursen	nent			_		de of Texas. Comp	
								_		officeholder living	made to campaign.
											hedule of prior reports.
\vdash	Complete ONLY if direct	L(Candidate/Offi	ceholder name		office sou	l Jaht			Office he	eld
	expenditure to benefit C/O				O					J00 110	· -

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

Travel Out of District
Travel Out of District
Travel Out of District

	Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
	Sch: 2/14 Rpt: 9/41	Bell, Gregory (The Honorable) 00082346
4	Date	5 Payee name
	01/03/2025	Bell, Keith (Mr.)
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$6,000.00	PO Box 1178
		Forney, TX 75126
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Loan Repayment/Reimbursement Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Repayment of personal funds used for campaign
		purposes. Properly reported on Sch G of prior
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	1
	Date	Payee name
	01/09/2025	Campaign Reporting Solutions, LLC
	Amount (\$)	Payee address; City; State; Zip Code
	\$1,413.50	110 Carriage Drive
		Lufkin, TX 75904
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Campaign bookkeeping services
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	
	Date	Payee name
	03/03/2025	Campaign Reporting Solutions, LLC
	Amount (\$)	Payee address; City; State; Zip Code
	\$430.00	110 Carriage Drive
		Lufkin, TX 75904
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T.
		Check if Austin, TX, officeholder living expense Prepared 1099s for campaign contract laborers and
		1120-POL campaign tax return
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	

SCHEDULE F1

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

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

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

	Credit Card Payment	The Instruction Guide explains how to complete this form.						
1	Total pages Schedule F1:	<u> </u>						
	Sch: 3/14 Rpt: 10/41	Bell, Gregory (The Honorable) 00082346						
4	Date	5 Payee name						
	04/12/2025	Campaign Reporting Solutions, LLC						
6	Amount (\$)	7 Payee address; City; State; Zip Code						
	\$500.00	110 Carriage Drive						
		Lufkin, TX 75904						
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description						
	OF EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T.						
	LXI LINDITORL	Check if Austin, TX, officeholder living expense						
		Campaign bookkeeping services						
9	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held						
	Date	Payee name						
	01/03/2025	Catalyst Advisors Group						
	Amount (\$)	Payee address; City; State; Zip Code						
	\$1,500.00	1108 Lavaca Street						
		Ste. 110-506						
		Austin, TX 78701						
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description						
	OF EXPENDITURE	Advertising Expense						
	EXPENDITURE	Check if Austin, TX, officeholder living expense						
		Digital media production and political advertising						
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held						
	expenditure to benefit C/O	v						
	Date	Payee name						
	01/07/2025	City Bank Mastercard						
	Amount (\$)	Payee address; City; State; Zip Code						
	\$572.99	PO Box 306005						
		Nashville, TN 37230						
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description						
	OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.						
	EXI ENDITORE	Check if Austin, TX, officeholder living expense						
		Credit card payment for items properly reported on Sch F4 of prior report						
	Complete ONU V if alias -t							
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held						

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By
Condidate/Officebolder/Political

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

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		mmittee	Gift/Awards/Memor Legal Services	·		ages.	/Contract Labor		Travel Out of D OTHER (enter	istrict a category not listed above)
Ļ					Guide explains	HOW TO COL	iihie	ac una ioiin.	_		/= a =
1	Total pages Schedule F1:	2							3	Filer ID	(Ethics Commission Filers)
_	Sch: 4/14 Rpt: 11/41	L		y (The Honor	able)					00082346	
4	Date	5	Payee name								
L	02/07/2025	L	City Bank M	lastercard							
6	Amount (\$)	7	Payee addre	ss; City;	State	; Zip Co	de				
	\$409.80		PO Box 306	6005							
			Nashville, T	N 37230							
8	PURPOSE	(a)	Category (e.	ee Categories listed	at the ton of this sol	nedule)	(b)	Description			
	OF	l` <i>′</i>	Credit Card		at the top of this ser	icuaic)	` ,		outsi	de of Texas. Cor	mplete Schedule T.
	EXPENDITURE							Check if Austin,	, TX,	officeholder livin	ng expense
											ns properly reported on
								Sch F4 of cur	rer	nt report	
9	Complete ONLY if direct		Candidate/Offi	ceholder name	(Office sou	ght			Office h	neld
	expenditure to benefit C/OI	H 									
	Date		Payee name								
	02/07/2025		City Bank M	lastercard							
	Amount (\$)		Payee addre	ss; City;	State	; Zip Co	de				
	\$1,387.75		PO Box 306	6005							
			Nashville, T	N 37230		_					
	PURPOSE	(a)	Category (Se	ee Categories listed	at the top of this sch	nedule)	(b)	Description			
	OF EXPENDITURE		Credit Card	Payment				=			mplete Schedule T.
								—		officeholder livin	
								Sch F4 of cur			ns properly reported on
_	Complete ONLY if alice -t	Ļ	Condidate /Off:	oobolder reers		Office					vold
	Complete ONLY if direct expenditure to benefit C/OH		Januluale/OM	ceholder name	(Office sou	ynı			Office h	ieiu
_	Dato	_	Dayes :=====								
	Date		Payee name	lactoroord							
	03/08/2025		City Bank M								
	Amount (\$)		Payee addre		State	e; Zip Co	de				
	\$469.68		PO Box 306	6005							
			Nashville, T	N 37230							
	PURPOSE	(a)	Category (Se	ee Categories listed	at the top of this sch	nedule)	(b)	Description			
	OF EXPENDITURE		Credit Card	Payment				ш			mplete Schedule T.
								ш		officeholder livin	
								Sch F4 of cur			ns properly reported on
	Complete ONLY if direct	Ц,	Candidate/Offi	ceholder name	(Office sou	aht			Office h	neld
	expenditure to benefit C/O		Januala On	conduct name	`	Cinco sout	9111			Office II	ioiu

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

	Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
	Sch: 5/14 Rpt: 12/41	Bell, Gregory (The Honorable) 00082346
4	Date	5 Payee name
	03/08/2025	City Bank Mastercard
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$1,267.33	PO Box 306005
		Nashville, TN 37230
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Credit card payment for items properly reported on
		Sch F4 of current report
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	1
	Date	Payee name
	04/18/2025	City Bank Mastercard
	Amount (\$)	Payee address; City; State; Zip Code
	\$404.94	PO Box 306005
		Nashville, TN 37230
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Credit card payment for items properly reported on
		Sch F4 of current report
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	
	Date	Payee name
	04/18/2025	City Bank Mastercard
	Amount (\$)	Payee address; City; State; Zip Code
	\$565.00	PO Box 306005
		Nashville, TN 37230
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.
		Credit card payment for items properly reported on
		Sch F4 of current report
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	
L		

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Comm Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	
Ļ		
1	Total pages Schedule F1: Sch: 6/14 Rpt: 13/41	2 FILER NAME Bell, Gregory (The Honorable) 3 Filer ID (Ethics Commission Filers) 00082346
4	Date	5 Payee name
•	05/12/2025	- ayee name
L	03/12/2023	City Bank Mastercard
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$980.76	PO Box 306005
		Nashville, TN 37230
8	PURPOSE	
ľ	OF	
	EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Credit card payment for items properly reported on
		Sch F4 of current report
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
ľ	expenditure to benefit C/OI	
\vdash		
	Date	Payee name
L	05/12/2025	City Bank Mastercard
	Amount (\$)	Payee address; City; State; Zip Code
	\$119.21	PO Box 306005
		Nashville, TN 37230
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.
		Credit pard no mont for items properly reported on
		Credit card payment for items properly reported on Sch F4 of current report
_		
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
L		
	Date	Payee name
	06/07/2025	City Bank Mastercard
	Amount (\$)	Payee address; City; State; Zip Code
	\$409.27	PO Box 306005
		Nashville, TN 37230
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.
	LAI LINDITORL	Check if Austin, TX, officeholder living expense
		Credit card payment for items properly reported on Sch F4 of current report
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
L	expenditure to benefit C/OI	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	
Ļ	-	
1	Total pages Schedule F1:	
	Sch: 7/14 Rpt: 14/41	Bell, Gregory (The Honorable) 00082346
4	Date	5 Payee name
	06/07/2025	City Bank Mastercard
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$2,108.87	PO Box 306005
		Nashville, TN 37230
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Check if Austin, TX, officeholder living expense
		Credit card payment for items properly reported on
L		Sch F4 of current report
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	-
	Date	Payee name
	01/07/2025	City Bank Mastercard
	Amount (\$)	Payee address; City; State; Zip Code
	\$38.00	PO Box 306005
		Nashville, TN 37230
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Credit card payment for items properly reported on
		Sch F4 of prior report
\vdash	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	· · · · · · · · · · · · · · · · · · ·
H	Date	Payee name
	04/07/2025	Clayton Spangler Photographic Design
	Amount (\$)	Payee address; City; State; Zip Code
	\$429.00	235 Point Lick Drive
		Charleston, WV 25306
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T.
	-	Check if Austin, TX, officeholder living expense Photo of the 89th Legislature for capitol office decor
		Findity of the ostif Legislature for capitor office decor
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	y

SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense

Event Expense Fees Food/Beverage Expense

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	
<u> </u>	T. 1 01 11 F4	
1	Total pages Schedule F1:	
	Sch: 8/14 Rpt: 15/41	Bell, Gregory (The Honorable) 00082346
4	Date	5 Payee name
	03/03/2025	Henderson County First Responders PRCA Rodeo
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$1,500.00	3356 Hwy 31 E
	, ,	
		Athone TV 75751
		Athens, TX 75751
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Contributions/Donations Made By Candidate/Officeholder/Political Committee Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Candidate/Officeholder/Political Committee Charitable donation
		Charlastic defiation
<u>_</u>	Complete ONLY !! -!!	Condidate/Officeholder name Office accurate Office hold
9	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
	<u>'</u>	
	Date	Payee name
	01/27/2025	Kemp ISD
	Amount (\$)	Payee address; City; State; Zip Code
	\$1,000.00	803 S Main Street
		Kemp, TX 75143
	PURPOSE	
	OF	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made Ry Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Contributions/Donations Made By Candidate/Officeholder/Political Committee Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Tickets to Kemp ISD Education Foundation dinner
		donated to local veterans
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	1
H	Date	Payros namo
	02/06/2025	Payee name Mabank Rodeo
	Amount (\$)	Payee address; City; State; Zip Code
	\$250.00	129 E market Street
		Mabank, TX 75147
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Advertising Expense Check if travel outside of Texas. Complete Schedule T.
	LAFENDITORE	Check if Austin, TX, officeholder living expense
		Political advertising - banner
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
	experiorare to benefit C/OI	1

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made

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

Contributions/ Donations Made By - Candidate/Officeholder/Political Committee Credit Card Payment		mmittee	Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form.				Travel Out of District OTHER (enter a category not listed above)					
		_			ulue explains	110W TO COI	npie	ete uns form.	_			
1	Total pages Schedule F1:	2							3		(Ethics Commission File	ers)
	Sch: 9/14 Rpt: 16/41	_		ry (The Honora	ble)					00082346		
4	Date	5	Payee name									
L	01/07/2025	L	Margo Caro	dwell, PLLC								
6	Amount (\$)	7	Payee addre	ss; City;	State	; Zip Co	de					
	\$1,000.00		508 W. 14th	n Street								
			Austin, TX	78701								
8	PURPOSE	(a)	Category 19	ee Categories listed at	the top of this sch	nedule)	(b)	Description				
	OF		Legal Servi			,	•	_ `	outsi	de of Texas. Cor	mplete Schedule T.	
	EXPENDITURE		J					_		officeholder livir		
									and	ce and lega	d ethics services for (Q1
								2025				
9	Complete ONLY if direct		Candidate/Offi	ceholder name	(Office sou	ght			Office h	neld	
	expenditure to benefit C/O	Н										
	Date		Payee name									
	05/12/2025		Margo Caro	dwell, PLLC								
	Amount (\$)		Payee addre	ss; City;	State	; Zip Co	de					
	\$1,000.00		508 W. 14th	n Street								
			Austin, TX	78701								
	PURPOSE	(a)	Category (S	ee Categories listed at	the top of this sch	nedule)	(b)	Description				
	OF EXPENDITURE		Legal Servi					=			mplete Schedule T.	
								ш		officeholder livir		22
								Campaign fin 2025	ano	ce and lega	al ethics services for (22
	Complete ONLY if direct expenditure to benefit C/OI		Candidate/Offi	iceholder name	C	Office sou	ght			Office h	neld	
		_										
	Date		Payee name									
	01/03/2025	L	McCall Pro	perty Managem								
	Amount (\$)	_	Payee addre	ss; City;	State	; Zip Co	de					
	\$2,975.00		PO Box 633	3								
			Spicewood	, TX 78669								
	PURPOSE	(a)	Category (S	ee Categories listed at	the top of this sch	nedule)	(b)	Description				
	OF EXPENDITURE		Fees								mplete Schedule T.	
								Check if Austin				
								kent on politi	cal	apartment	maintained in Austin	
	Complete ONLY if direct	Ц,	Candidata/Offi	ceholder name		Office soug	tdr			Office h	neld.	
	expenditure to benefit C/O		Janunate/UIII	cenoidel Hallie	(JIIICE SUU(JIIL			Office f	ıcıu	
		_										

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

	Credit Card Payment	The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	
	Sch: 10/14 Rpt: 17/41	Bell, Gregory (The Honorable) 00082346
4	Date	5 Payee name
	02/06/2025	McCall Property Management LLC
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$2,975.00	PO Box 633
		Spicewood, TX 78669
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T. X Check if Austin, TX, officeholder living expense
		Rent on political apartment maintained in Austin
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	1
	Date	Payee name
	03/15/2025	McCall Property Management LLC
	Amount (\$)	Payee address; City; State; Zip Code
	\$2,975.00	PO Box 633
		Spicewood, TX 78669
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T. X Check if Austin, TX, officeholder living expense
		<u>X</u> Check if Austin, TX, officeholder living expense Rent on political apartment maintained in Austin
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	
_	Date	Payee name
	04/18/2025	McCall Property Management LLC
	Amount (\$)	Payee address; City; State; Zip Code
	\$2,975.00	PO Box 633
	42,0.0.00	
		Spicewood, TX 78669
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T.
		 X Check if Austin, TX, officeholder living expense Rent on political apartment maintained in Austin
		Rent on political apartment maintained in Austin
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

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

	Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
	Sch: 11/14 Rpt: 18/41	Bell, Gregory (The Honorable) 00082346
4	Date	5 Payee name
	05/12/2025	McCall Property Management LLC
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$2,975.00	PO Box 633
		Spicewood, TX 78669
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T. X Check if Austin, TX, officeholder living expense
		Rent on political apartment maintained in Austin
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	1
	Date	Payee name
	06/07/2025	McCall Property Management LLC
	Amount (\$)	Payee address; City; State; Zip Code
	\$2,975.00	PO Box 633
		Spicewood, TX 78669
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T. X Check if Austin, TX, officeholder living expense
		X Check if Austin, TX, officeholder living expense Rent on political apartment maintained in Austin
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	
	Date	Payee name
	06/30/2025	Palmer, Georgeanne (Ms.)
	Amount (\$)	Payee address; City; State; Zip Code
	\$1,000.00	1122 Colorado
		Apt. 1808
		Austin, TX 78701
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Salaries/Wages/Contract Labor
	EXI ENDITORE	Check if Austin, TX, officeholder living expense
		Campaign contract labor
_	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

	Credit Card Payment	The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	
	Sch: 12/14 Rpt: 19/41	Bell, Gregory (The Honorable) 00082346
4	Date	5 Payee name
	06/30/2025	Salvo, Amanda
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$1,000.00	713 Wood Mesa Court
		Round Rock, TX 78665
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Salaries/Wages/Contract Labor
		Campaign contract labor
		1,113
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	
_	Date	Payee name
	06/30/2025	Teague, John (Mr.)
	Amount (\$)	Payee address; City; State; Zip Code
	\$1,000.00	1800 Lavaca Street
	Ψ1,000.00	#602
		Austin, TX 78701
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Salaries/Wages/Contract Labor Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Campaign contract labor
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	4
	Date	Payee name
	01/27/2025	Texas Conservative Coalition
	Amount (\$)	Payee address; City; State; Zip Code
	\$2,000.00	PO Box 2659
	42,000.00	1 0 DOX 2000
		Austin, TX 78768
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T.
	EXPENDITORE	Check if Austin, TX, officeholder living expense
		Annual membership dues
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
	experience to benefit eye.	·

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

	Candidate/Officenoider/Politica Credit Card Payment	The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
	Sch: 13/14 Rpt: 20/41	Bell, Gregory (The Honorable) 00082346
4	Date	5 Payee name
	02/05/2025	Texas Correctional Industries
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$9,484.87	PO Box 4013
		Huntsville, TX 77342
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Contributions/Donations Made By Check if travel outside of Texas. Complete Schedule T. Check if travel outside of Texas. Complete Schedule T.
		Candidate/Officeholder/Political Committee
		fundraisers
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
,	expenditure to benefit C/O	
_	Data	David and the second se
	Date 03/08/2025	Payee name Tayon Correctional Industries
		Texas Correctional Industries
	Amount (\$)	Payee address; City; State; Zip Code
	\$129.90	PO Box 4013
		Huntsville, TX 77342
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Contributions/Donations Made By
		Candidate/Officeholder/Political Committee
		fundraisers
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	y
	Data	
	Date	Payee name Tayon Hayon Banubliaan Cayona
	01/27/2025	Texas House Republican Caucus
	Amount (\$)	Payee address; City; State; Zip Code
	\$1,000.00	PO Box 13305
		Austin, TX 78711
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T.
		Check if Austin, TX, officeholder living expense Annual membership dues
		Ailitidal Herribership dues
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense

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

	Candidate/Officeholder/Politica Credit Card Payment		mmittee	Legal Services	Salaries	Wage	s/Contract Labor		OTHER (ente		ry not listed above)
		_		The Instruction Guid	te explains now to c	ompi	ete triis iorm.	_			
1	Total pages Schedule F1:	2						3	Filer ID	-	cs Commission Filers)
	Sch: 14/14 Rpt: 21/41		Bell, Gregor	y (The Honorable	=)				0008234	6	
4	Date	5	Payee name								
	01/09/2025		The Law Off	fices of Kevin C S	Stewart PLLC						
6	Amount (\$)	7	Payee addres	ss; City;	State; Zip C	ode					
	\$625.00		6801 Yaupo	n Drive							
			Austin, TX 7	8759							
8	PURPOSE	(a)	Category (Se	e Categories listed at the	top of this schedule)	(b)	Description				
	OF EXPENDITURE		Legal Service				Check if travel				
	LXI LINDITORL						Check if Austin				
							Campaign fin 2024	and	ce and leg	ial ethic	s services for Q4
							2024				
9	Complete ONLY if direct expenditure to benefit C/O		Candidate/Office	ceholder name	Office so	ught			Office	held	
	experialture to beliefit C/O	<u>'</u>									
	Date		Payee name								
	02/28/2025		US Treasury	/							
	Amount (\$)		Payee addres	ss; City;	State; Zip C	ode					
	\$2,545.00		Internal Rev	enue Service							
			Ogden, UT 8	84201							
	PURPOSE	(a)	Category (Se	e Categories listed at the	top of this schedule)	(b)	Description				
	OF EXPENDITURE		Taxes		,		Check if travel	outsi	de of Texas. C	omplete So	chedule T.
	EXPENDITURE						Check if Austin				
							Balance due	on	campaign	1120-F	POL tax return
	Complete ONLY if direct expenditure to benefit C/Ol		Candidate/Offic	ceholder name	Office so	ught			Office	held	

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

The Instruction Guide explains how to complete this form.										
1 Total pages Schedule F4: 2 FILER NAME					3 Filer ID (Ethi	cs Commiss	sion Filers)			
Sch: 1/16 Rpt: 22/41	Bell, Gregory (The Honorable)				00082346					
4 CREDIT CARD ISSUER		ncial institution Mastercard	EXPEND	OF UNITEMIZED DITURES ED TO A CREDIT	\$)7				
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s)	Credit Card Issue	r Paid					
	\$107.45	03/01/2025	04/18/202	25						
7 PAYEE	(a) Payee name	•	(b) Payee a	ddress;	City,	State,	Zip Code			
	Google Gsuite			hitheatre Parkw	<i>r</i> ay					
	() 2			view, CA 94043						
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Descript							
X Political	Office Overhead/Rent		Campaign	email hosting a	and support sei	rvice				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense				
9 Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held					
expenditure to benefit C/OH										
PAYMENT	(a) Amount Charged \$87.41	(b) Date of Charge 01/23/2025	(c) Date(s) (02/07/202	Credit Card Issuei 25	r Paid					
PAYEE	(a) Payee name		(b) Payee a	ddress;	City,	State,	Zip Code			
	Constant Contact	Reservoir Place								
	Constant Contact	1601 Trapelo Road Waltham, MA 02451								
PURPOSE OF	(a) Category		(b) Description							
EXPENDITURE	(See Categories listed at the top		Campaign email distribution service							
X Political	Office Overhead/Rent	tal Expense	Campaign chiai distribution service							
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	, officeholder living expense					
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held					
expenditure to benefit C/OH		T # . =	T							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s)	Credit Card Issue	r Paid					
	\$107.45	06/01/2025								
PAYEE	(a) Payee name	<u> </u>	(b) Payee a	ddress;	City,	State,	Zip Code			
			1600 Amp	hitheatre Parkw	<i>r</i> ay					
	Google Gsuite									
			Mountainv	view, CA 94043						
PURPOSE OF	(a) Category		(b) Descript							
EXPENDITURE	(See Categories listed at the top Office Overhead/Rent		Campaign	email hosting a	and support sei	rvice				
X Political	2.1100 0 10111000/110111									
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense				
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held					
expenditure to benefit C/OH										

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

The Instruction Guide explains how to complete this form.										
1 Total pages Schedule F4:	3 Filer ID (Ethics Commission Filers)									
Sch: 2/16 Rpt: 23/41	3/41 Bell, Gregory (The Honorable)									
4 CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$	643.0)7				
6 PAYMENT	(a) Amount Charged \$9.48	(b) Date of Charge 01/03/2025	(c) Date(s) Credit Card Issuer 02/07/2025	r Paid						
7 PAYEE	PAYEE (a) Payee name (b) Payee address; PO Box 856192			City,	State,	Zip Code				
	() -		Louisville, KY 40285							
8 PURPOSE OF EXPENDITURE X Political	Office Overhead/Rental Expense									
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living exp	ense					
9 Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held						
expenditure to benefit C/OH										
PAYMENT	(a) Amount Charged \$48.08	(b) Date of Charge 03/18/2025	(c) Date(s) Credit Card Issuer 04/18/2025	r Paid						
PAYEE	(a) Payee name (b) Payee address;			City,	State,	Zip Code				
	ReadyRefresh by N	lestle	PO Box 856192							
			Louisville, KY 40285							
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Office Overhead/Rent		(b) Description Water - capitol office							
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin TX	officeholder living exp	ense					
Complete ONLY if direct	Candidate/Officeholder		e sought	Office held						
expenditure to benefit C/OH										
PAYMENT	(a) Amount Charged \$54.34	(b) Date of Charge 04/11/2025	(c) Date(s) Credit Card Issuer 05/12/2025	r Paid						
PAYEE	(a) Payee name ReadyRefresh by N	lestle	(b) Payee address; PO Box 856192 Louisville, KY 40285	City,	State,	Zip Code				
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Office Overhead/Rent	,	(b) Description Water - capitol office							
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living exp	ense					
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held						

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Insti	ruction Guide explains how	to complete this	s form.				
1 Total pages Schedule F4: 2 FILER NAME					3 Filer ID (Ethics Commission Filers)			
Sch: 3/16 Rpt: 24/41	Bell, Gregory (The Honorable)				00082346			
4 CREDIT CARD ISSUER		ncial institution revious	EXPENDI	UNITEMIZED TURES TO A CREDIT	\$)7		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge		redit Card Issuer	Paid			
	\$87.41	02/23/2025	03/08/2025	•				
7 PAYEE	(a) Payee name		(b) Payee ad	dress;	City,	State,	Zip Code	
			Reservoir F	Place				
	Constant Contact		1601 Trape	lo Road				
			Waltham, M	1A 02451				
8 PURPOSE OF	(a) Category		(b) Description					
EXPENDITURE X Political	(See Categories listed at the top Office Overhead/Rent		Campaign (email distributio	on service			
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense		
9 Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought		Office held			
expenditure to benefit C/OH								
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) C	redit Card Issuer	Paid			
	\$87.41	03/23/2025	04/18/2025	•				
PAYEE	(a) Payee name	(b) Payee ad	dress;	City,	State,	Zip Code		
		Reservoir F	Place					
	Constant Contact	1601 Trapelo Road						
				1A 02451				
PURPOSE OF	(a) Category	(b) Description						
EXPENDITURE	(See Categories listed at the top Office Overhead/Rent	Campaign email distribution service						
X Political		tar Expondo						
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	, officeholder living expense			
Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought Office held					
expenditure to benefit C/OH								
PAYMENT	(a) Amount Charged	(b) Date of Charge		redit Card Issuer	Paid			
	\$87.41	04/23/2025	05/12/2025	i				
PAYEE	(a) Payee name		(b) Payee ad	dress;	City,	State,	Zip Code	
			Reservoir F	Place				
	Constant Contact		1601 Trapelo Road					
			Waltham, MA 02451 (b) Description					
PURPOSE OF	(a) Category (See Categories listed at the top	of this sahadula)						
EXPENDITURE 	Office Overhead/Rent	· · · · · · · · · · · · · · · · · · ·	Campaign	email distribution	on service			
X Political		<u> </u>						
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense		
Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought		Office held			
expenditure to benefit C/OH								

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

The Instruction Guide explains how to complete this form.										
1 Total pages Schedule F4:		3 Filer ID (Ethics Commission Filers)								
Sch: 4/16 Rpt: 25/41	Bell, Gregory (The	00082346								
4 CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$)7					
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid						
	\$11.11	02/05/2025	03/08/2025							
7 PAYEE	(a) Payee name		(b) Payee address;	City,	State,	Zip Code				
	ReadyRefresh by N	lestle	PO Box 856192							
			Louisville, KY 40285							
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description							
X Political	Office Overhead/Rent	,	Water - capitol office							
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living exp	ense					
9 Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought	Office held						
expenditure to benefit C/OH										
PAYMENT	(a) Amount Charged \$52.41	(b) Date of Charge 05/17/2025	(c) Date(s) Credit Card Issue 06/07/2025	r Paid						
PAYEE	(a) Payee name	•	(b) Payee address;	City,	State,	Zip Code				
	Primo Brands		PO Box 856192							
			Louisville, KY 40285							
PURPOSE OF	(a) Category	(4)	(b) Description							
EXPENDITURE X Political	(See Categories listed at the top Office Overhead/Rent		Water - capitol office							
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living exp	ense					
Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought	Office held						
expenditure to benefit C/OH										
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid						
	\$52.41	06/17/2025								
PAYEE	(a) Payee name	•	(b) Payee address;	City,	State,	Zip Code				
	Diam David		PO Box 856192							
	Primo Brands									
			Louisville, KY 40285							
PURPOSE OF	(a) Category (See Categories listed at the top	of this cahadula)	(b) Description							
EXPENDITURE	Office Overhead/Rent	*	Water - capitol office							
X Political		15 - 11-2								
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living exp	ense					
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Offic	e sought	Office held						
I										

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

		The Inst	ruction Guide explains how	to complete th	is form.				
1	Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethio	s Commiss	sion Filers)	
	Sch: 5/16 Rpt: 26/41	Bell, Gregory (The	Honorable)			00082346			
4	CREDIT CARD ISSUER		ncial institution revious	EXPEND	F UNITEMIZED ITURES ED TO A CREDIT	\$	643.0)7	
6	PAYMENT	(a) Amount Charged	(b) Date of Charge		Credit Card Issuer	Paid			
		\$72.16	02/13/2025	03/08/202	5				
7	PAYEE	(a) Payee name	I	(b) Payee a	ddress;	City,	State,	Zip Code	
		Google Fiber		701 South	Lamar Blvd				
Austin, TX 78									
8									
	EXPENDITURE X Political	Fees WIFI at Austin			WIFI and internet for political apartment maintained in Austin				
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.)	Check if Austin, TX,	officeholder living exp	ense		
9	Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held			
e	xpenditure to benefit C/OH								
	PAYMENT	(a) Amount Charged	(b) Date of Charge		Credit Card Issuer	Paid			
		\$72.16	05/13/2025	06/07/202	5				
	PAYEE	(a) Payee name		(b) Payee a	ddress;	City,	State,	Zip Code	
		Google Fiber		701 South	Lamar Blvd				
L				Austin, TX 78704					
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description					
	_	Fees	or this scriedule)	WIFI and internet for political apartment maintained in Austin					
	X Political			7 (40 (11)	7.03011				
	Non-Political	\(\frac{1}{2}\)	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense		
	Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held			
e	xpenditure to benefit C/OH	()	L (1) 2 (2)	145-454					
	PAYMENT	(a) Amount Charged	(b) Date of Charge	02/07/202	Credit Card Issuer 5	Paid			
		\$867.00	01/16/2025	02/01/202					
\vdash	PAYEE	(a) Payee name		(b) Payee a	ddress.	City,	State,	Zip Code	
		(a) I ayee hame		201 W Bro		City,	State,	Zip Couc	
		Forney Messenger		201 W Dio	ad Street				
				Forney, TX	〈 75126				
Н	PURPOSE OF	(a) Category		(b) Descripti					
	EXPENDITURE	(See Categories listed at the top	of this schedule)	Political ad	lvertising - news	spaper			
	X Political	Advertising Expense							
	Non-Political	(c) Check if travel outside of Texas. Complete Schedule T. Check if Austin,				X, officeholder living expense			
	Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	<u></u>	Office held			
e	xpenditure to benefit C/OH								
	· · · · · · · · · · · · · · · · · · ·								

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

		The Inst	ruction Guide explains how	to complete this for	m.			
1	Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethi	cs Commiss	sion Filers)
	Sch: 6/16 Rpt: 27/41	Bell, Gregory (The	Honorable)			00082346		
4	CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UN EXPENDITUR CHARGED TO CARD	ES	\$	643.0)7
6	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credi	Card Issuer	Paid		
		\$89.84	06/28/2025					
7	PAYEE	(a) Payee name		(b) Payee addres		City,	State,	Zip Code
		Google Youtube T\	/	1600 Amphitheatre Pkwy				
		l N		Mountain View	, CA 94043			
8	PURPOSE OF	(a) Category		(b) Description				
	EXPENDITURE	(See Categories listed at the top	of this schedule)	Television for p	olitical apa	rtment mainta	ined in Au	ıstin
	X Political							
Non-Political (c) Check if travel outside of Texas. Complete Schedule T.				eck if Austin, TX,	officeholder living exp	ense		
	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		
F	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credi	Card Issuer	Paid		
	PATMENT			03/08/2025	Caru issuei	raiu		
		\$377.00	02/11/2025					
H	PAYEE	(a) Payee name	<u> </u>	(b) Payee addres	ss;	City,	State,	Zip Code
		Holiday Inn Expres	e & Suitae	805 Neches St	reet			
		Tioliday IIII Expres.	3 & Julie3	A	04			
⊢	PURPOSE OF	(a) Category		Austin, TX 78701 (b) Description				
	EXPENDITURE	(See Categories listed at the top	of this schedule)	Lodging for district staff to attend legislative meetings				
	X Political	Travel Out of District				_		
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Che	ck if Austin, TX,	officeholder living exp	ense	
	Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held		
е	expenditure to benefit C/OH		I					
	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credi 06/07/2025	t Card Issuer	Paid		
		\$107.45	05/01/2025	00/01/2020				
\vdash	PAYEE	(a) Payee name	l	(b) Payee addres	ss;	City,	State,	Zip Code
				1600 Amphithe	atre Parkw	ay		
		Google Gsuite						
				Mountainview,	CA 94043			
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description	الد		m do o	
	X Political	Office Overhead/Ren		Campaign email hosting and support service				
	Non-Political	(c) Check if travel outside	Check if Austin, TX, officeholder living expense					
一	Complete ONLY if direct	Candidate/Officeholder	<u> </u>	e sought		Office held		
е	expenditure to benefit C/OH							

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Inst	ruction Guide explains how	to complete this form.				
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Com	mission Filers)		
Sch: 7/16 Rpt: 28/41	Bell, Gregory (The	Honorable)		00082346			
4 CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	T .	43.07		
6 PAYMENT	(a) Amount Charged \$14.48	(b) Date of Charge 04/09/2025	(c) Date(s) Credit Card Issuer 05/12/2025	r Paid			
7 PAYEE	(a) Payee name ReadyRefresh by N	lestle	(b) Payee address; PO Box 856192	City, Sta	te, Zip Code		
	() 5 :		Louisville, KY 40285				
8 PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Office Overhead/Rent		(b) Description Water - capitol office				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expense			
9 Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
expenditure to benefit C/OH		-					
PAYMENT	(a) Amount Charged \$72.16	(b) Date of Charge 01/13/2025	(c) Date(s) Credit Card Issuer 02/07/2025	r Paid			
PAYEE (a) Payee name		(b) Payee address;	City, Sta	te, Zip Code			
	Google Fiber		701 South Lamar Blvd				
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top	of this schedule)	Austin, TX 78704 (b) Description WIFI and internet for political apartment maintained in Austin				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	X Check if Austin, TX,	officeholder living expense			
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held			
PAYMENT	(a) Amount Charged \$72.16	(b) Date of Charge 03/13/2025	(c) Date(s) Credit Card Issuer 04/18/2025	r Paid			
PAYEE	Google Fiber		(b) Payee address; 701 South Lamar Blvd Austin, TX 78704	City, Sta	te, Zip Code		
PURPOSE OF EXPENDITURE X Political	EXPENDITURE (See Categories listed at the top of this schedule) Fees			(b) Description WIFI and internet for political apartment maintained in Austin			
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	X Check if Austin, TX,	officeholder living expense			
Complete ONLY if direct expenditure to benefit C/OH Complete ONLY if direct expenditure to benefit C/OH							

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

		The Inst	ruction Guide explains how	to complete this form	1.			
1	Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethi	cs Commiss	sion Filers)
	Sch: 8/16 Rpt: 29/41	Bell, Gregory (The	Honorable)			00082346		
4	CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UNI EXPENDITURE CHARGED TO CARD	ES	\$	643.0)7
6	PAYMENT	(a) Amount Charged \$72.16	(b) Date of Charge 04/13/2025	(c) Date(s) Credit 05/12/2025	Card Issuer	Paid		
		\$72.10	04/13/2023					
7	PAYEE	(a) Payee name	<u> </u>	(b) Payee address	3;	City,	State,	Zip Code
		Google Fiber		701 South Lama	ar Blvd			
				Austin, TX 7870)4			
8	PURPOSE OF	(a) Category (b) Description (See Categories listed at the top of this schedule)						
	EXPENDITURE X Political	Fees	, ,		et for politi	cal apartment	maintaine	ed in
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	X Chec	k if Austin, TX,	officeholder living exp	ense	
9	9 Complete ONLY if direct Candidate/Officeholder name Office			e sought		Office held		
e	xpenditure to benefit C/OH							
	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit	Card Issuer	Paid		
		\$72.16	06/13/2025					
	PAYEE	(a) Payee name	I	(b) Payee address	3;	City,	State,	Zip Code
		Google Fiber		701 South Lama	ar Blvd			
				Austin, TX 78704				
	PURPOSE OF	(a) Category		(b) Description				
	EXPENDITURE	(See Categories listed at the top	of this schedule)	WIFI and internet for political apartment maintained in				
	X Political	1 003		Austin				
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense				
	Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought		Office held		
e	xpenditure to benefit C/OH							
	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit 06/07/2025	Card Issuer	Paid		
		\$87.41	05/23/2025	00/01/2023				
	PAYEE	(a) Payee name		(b) Payee address	5;	City,	State,	Zip Code
		Constant Contact		Reservoir Place				
		Constant Contact		1601 Trapelo R				
		() 2 :		Waltham, MA 02	2451			
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description	l dictributio	an contino		
	X Political	Office Overhead/Ren		Campaign emai	า นเรนามนแต	on Service		
	Non-Political	(c) Check if travel outside	Choc	k if Austin TV	officeholder living ovr	ense		
\vdash	Complete ONLY if direct							
e	xpenditure to benefit C/OH			- 5 -				
H								

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 Instr	ruction Guide explains how	to complete this form.			
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)		
Sch: 9/16 Rpt: 30/41	Bell, Gregory (The I	Honorable)		00082346		
4 CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$ 643.07		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer	Paid		
	\$97.01	06/23/2025				
7 PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code		
	Constant Contact		Reservoir Place 1601 Trapelo Road Waltham, MA 02451			
8 PURPOSE OF	(a) Category		(b) Description			
EXPENDITURE X Political	(See Categories listed at the top Office Overhead/Rent		Campaign email distribution	on service		
Non-Political	(c) Check if travel outside of	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expense		
9 Complete ONLY if direct Candidate/Officeholder name Offi			e sought	Office held		
expenditure to benefit C/OH						
PAYMENT	(a) Amount Charged \$40.00	(b) Date of Charge 01/08/2025	(c) Date(s) Credit Card Issuer 02/07/2025	Paid		
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code		
	Athens Chamber of Commerce		201 W. Corsicana Street Ste. 1 Athens, TX 75751			
PURPOSE OF	(a) Category	60 to considerate	(b) Description			
EXPENDITURE	(See Categories listed at the top	of this schedule)	Tickets to attend monthly luncheon			
X Political						
Non-Political	(C) Check if travel outside of	of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense			
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held		
expenditure to benefit C/OH						
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer	Paid		
	\$275.00	03/25/2025	04/18/2025			
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code		
	Athens Chamber of	Commerce	201 W. Corsicana Street Ste. 1 Athens, TX 75751			
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Fees	of this schedule)	(b) Description Annual campaign membership dues			
Non-Political	(a) Check if traval outside	of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense			
Complete ONLY if direct	(c) Check if travel outside of Candidate/Officeholder	·	e sought	Office held		
expenditure to benefit C/OH	Canadato, Cincendiasi	- Tiane Cine	, 30ugni	Office riciu		

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

		The Insti	ruction Guide explains how	to complete this form.			
1	Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)	
	Sch: 10/16 Rpt: 31/41	Bell, Gregory (The	Honorable)		00082346		
4	CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$ 643.07		
6	PAYMENT	(a) Amount Charged \$348.24	(b) Date of Charge 02/05/2025	(c) Date(s) Credit Card Issuel 03/08/2025	r Paid		
7	PAYEE	(a) Payee name Doubletree Suites A	Austin	(b) Payee address; 303 W 15th Street Austin, TX 78701	City, State, Zip Co	de	
8	PURPOSE OF EXPENDITURE X Political	(a) Category (b) Description		(b) Description	to attend legislative meetings		
	Non-Political (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, 1			officeholder living expense			
	Complete <u>ONLY</u> if direct xpenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held		
	PAYMENT	(a) Amount Charged \$89.84	(b) Date of Charge 03/28/2025	(c) Date(s) Credit Card Issuer 05/12/2025	r Paid		
	PAYEE	Google Youtube TV		(b) Payee address; 1600 Amphitheatre Pkwy Mountain View, CA 94043	City, State, Zip Co	de	
	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Fees	of this schedule)	(b) Description Television for political apartment maintained in Austin			
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	X Check if Austin, TX, officeholder living expense			
е	Complete ONLY if direct xpenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held		
	PAYMENT	(a) Amount Charged \$89.84	(b) Date of Charge 04/28/2025	(c) Date(s) Credit Card Issuel 06/07/2025	r Paid		
	PAYEE	Google Youtube TV		(b) Payee address; 1600 Amphitheatre Pkwy Mountain View, CA 94043	City, State, Zip Co	de	
	PURPOSE OF EXPENDITURE X Political	(a) Category		(b) Description Television for political apartment maintained in Austin			
	Non-Political	\(\frac{1}{2}\)	of Texas. Complete Schedule T.				
е	Complete ONLY if direct xpenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held		

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

		The Inst	ruction Guide explains how	to complete	this form.	(* ** ** ******************************	,	,
1	Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethi	cs Commis	sion Filers)
	Sch: 11/16 Rpt: 32/41	Bell, Gregory (The	Honorable)			00082346		
4	CREDIT CARD ISSUER		ncial institution revious	EXPEN	OF UNITEMIZED IDITURES GED TO A CREDIT	\$	643.0	07
6	PAYMENT	(a) Amount Charged \$48.08	(b) Date of Charge 02/15/2025	(c) Date(s 03/08/20) Credit Card Issuer 125	Paid		
7	PAYEE	(a) Payee name ReadyRefresh by N	ReadyRefresh by Nestle		(b) Payee address; City, State, Zip Coo PO Box 856192 Louisville, KY 40285			
8	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Office Overhead/Rent		(b) Descri				
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
9	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		
	PAYMENT	(a) Amount Charged \$250.00	(b) Date of Charge 02/28/2025	(c) Date(s 04/18/20) Credit Card Issuer 125	Paid		
	PAYEE	(a) Payee name The Greater Cedar Creek		Ste. F	address; ubank Street TX 75147	City,	State,	Zip Code
	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Fees	of this schedule)	(b) Descri	otion o attend annual b	anquet		
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	•	Check if Austin, TX,	officeholder living exp	ense	
e	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		
	PAYMENT	(a) Amount Charged \$99.04	(b) Date of Charge 01/01/2025	(c) Date(s) 02/07/20) Credit Card Issuer 125	Paid		
	PAYEE	(a) Payee name Google Gsuite			address; phitheatre Parkw nview, CA 94043	City, ay	State,	Zip Code
	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		(b) Description Campaign email hosting and support service				
	Non-Political	(c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, office				ense		
e	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		
ı								

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Inst	ruction Guide explains how	to complete this form.			
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commissio	n Filers)	
Sch: 12/16 Rpt: 33/41	Bell, Gregory (The	Honorable)		00082346		
4 CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$ 643.07		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid		
	\$107.45	02/01/2025	03/08/2025			
7 PAYEE	(a) Payee name	•	(b) Payee address;	City, State, 2	Zip Code	
	Google Gsuite		1600 Amphitheatre Parkway			
	Mountainview, CA 94043					
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description	and accompant as miss		
X Political	1 ' '	e Categories listed at the top of this schedule) fice Overhead/Rental Expense Campaign email hosting an				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX	, officeholder living expense		
9 Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought	Office held		
expenditure to benefit C/OH						
PAYMENT	(a) Amount Charged \$107.45	(b) Date of Charge 04/01/2025	(c) Date(s) Credit Card Issue 05/12/2025	r Paid		
PAYEE (a) Payee name		(b) Payee address;	City, State, 2	Zip Code		
	Google Gsuite		1600 Amphitheatre Parkway			
	(-) 0-4		Mountainview, CA 94043			
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Office Overhead/Rent		(b) Description Campaign email hosting and support service			
Non-Political	/ · · · · · · · · · · · · · · · · · · ·		<u> </u>			
	(c) Check if travel outside Candidate/Officeholder	of Texas. Complete Schedule T.	e sought	officeholder living expense Office held		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeriolder	name Onic	e sought	Office field		
PAYMENT	(a) Amount Charged \$200.00	(b) Date of Charge 02/03/2025	(c) Date(s) Credit Card Issue 03/08/2025	r Paid		
PAYEE	(a) Payee name	I	(b) Payee address;	City, State, 2	Zip Code	
	Henderson County	Republican	PO Box 765			
			Athens, TX 75751			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description	etle Day Dinn		
X Political	Fees	or and sorreducy	Tickets to attend Presider	nt's Day Dinner		
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.	T. Check if Austin, TX, officeholder living expense			
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Offic	e sought	Office held		
1						

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

		The Inst	ruction Guide explains how	to complete	this form.	(* ** ** ******************************	,	,
1 Total pa	ages Schedule F4:	2 FILER NAME				3 Filer ID (Ethic	cs Commiss	sion Filers)
Sch: 1	3/16 Rpt: 34/41	Bell, Gregory (The	Honorable)			00082346		
4 CREDI ISSUEI	T CARD R		ncial institution revious	EXPEN	OF UNITEMIZED IDITURES GED TO A CREDIT	\$	643.0)7
6 PAYMI	ENT	(a) Amount Charged \$40.00	(b) Date of Charge 03/12/2025	(c) Date(s) 04/18/20) Credit Card Issuer 125	Paid		
7 PAYEE	Ē	(a) Payee name Athens Chamber of	Athens Chamber of Commerce		address; Corsicana Street	City,	State,	Zip Code
EXPEN	OSE OF IDITURE olitical	(a) Category (See Categories listed at the top of this schedule) Fees (b) Description Tickets to attend monthly lur		luncheon				
□ N	on-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
	ete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held		
	re to benefit C/OH	(a) Amazunt Chavarad	(h) Data of Charge	(a) Data(a)	Cradit Card Issuer	Doid		
PAYMI	ENI	(a) Amount Charged \$40.00	(b) Date of Charge 04/09/2025	05/12/20) Credit Card Issuer 125	Paid		
PAYEE	Ē	(a) Payee name Athens Chamber of Commerce		Ste. 1	address; Corsicana Street FX 75751	City,	State,	Zip Code
EXPEN	OSE OF NDITURE olitical	(a) Category (See Categories listed at the top Fees	of this schedule)	(b) Descrip Tickets to	otion o attend monthly	luncheon		
□ N	on-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
	ete <u>ONLY</u> if direct are to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		
PAYMI	ENT	(a) Amount Charged \$40.00	(b) Date of Charge 05/14/2025	(c) Date(s) 06/07/20) Credit Card Issuer 125	Paid		
PAYEE	Ī	(a) Payee name Athens Chamber of	f Commerce	(b) Payee address; 201 W. Corsicana Street Ste. 1 Athens, TX 75751		City,	State,	Zip Code
EXPEN	OSE OF IDITURE olitical	(a) Category (See Categories listed at the top of this schedule) Fees		(b) Description Tickets to attend monthly luncheon				
☐ N	on-Political	(C) Check if travel outside of Texas. Complete Schedule T. Check if Austin, T.			Check if Austin, TX,	officeholder living exp	ense	
1	mplete ONLY if direct							
		-						

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Insti	ruction Guide explains how	to complete this form.			
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)		
Sch: 14/16 Rpt: 35/41	Bell, Gregory (The I	Honorable)		00082346		
4 CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$ 643.07		
6 PAYMENT	(a) Amount Charged \$224.79	(b) Date of Charge 01/15/2025	(c) Date(s) Credit Card Issuer 02/07/2025	Paid		
7 PAYEE	(a) Payee name Doubletree Suites A	Austin	(b) Payee address; 303 W 15th Street	City, State, Zip Code		
	() 2		Austin, TX 78701			
8 PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top of this schedule) Travel Out of District (b) Description Lodging for district staf			attend legislative meetings		
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expense		
9 Complete ONLY if direct candidate/Officeholder name Offi expenditure to benefit C/OH			e sought	Office held		
PAYMENT	(a) Amount Charged \$228.53	(b) Date of Charge 02/18/2025	(c) Date(s) Credit Card Issuer 03/08/2025	Paid		
PAYEE	Doubletree Suites Austin		(b) Payee address; 303 W 15th Street Austin, TX 78701	City, State, Zip Code		
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Travel Out of District	of this schedule)	(b) Description Lodging for district staff to attend legislative meetings			
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held		
PAYMENT	(a) Amount Charged \$89.84	(b) Date of Charge 01/28/2025	(c) Date(s) Credit Card Issuer 03/08/2025	Paid		
PAYEE	Google Youtube TV		(b) Payee address; 1600 Amphitheatre Pkwy Mountain View, CA 94043	City, State, Zip Code		
PURPOSE OF EXPENDITURE X Political	EXPENDITURE (See Categories listed at the top of this schedule) Fees		(b) Description Television for political apartment maintained in Austin			
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	X Check if Austin, TX,	officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held		

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Printing Expense Salaries/Wages/Contract Labor

	The Instruction Guide explains how to complete this form.						
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethic	s Commiss	sion Filers)	
Sch: 15/16 Rpt: 36/41	Bell, Gregory (The	Honorable)		00082346			
4 CREDIT CARD ISSUER		ncial institution revious	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$	643.0)7	
6 PAYMENT	(a) Amount Charged \$89.84	(b) Date of Charge 02/28/2025	(c) Date(s) Credit Card Issuer 04/18/2025	r Paid			
7 PAYEE	(a) Payee name Google Youtube TV	/	(b) Payee address; 1600 Amphitheatre Pkwy	City,	State,	Zip Code	
	Mountain View, CA 94043			3			
8 PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top of this schedule) Fees (b) Description Television for political ap			ırtment maintaiı	ned in Au	ustin	
Non-Political (c) Check if travel outside of Texas. Complete Schedule T. X Check if Austin, TX,			officeholder living exp	ense			
9 Complete ONLY if direct Candidate/Officeholder name Office s			e sought	Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer	r Paid			
	\$89.84	05/28/2025					
PAYEE	(a) Payee name		(b) Payee address;	City,	State,	Zip Code	
	Google Youtube T\	/	1600 Amphitheatre Pkwy				
			Mountain View, CA 94043	3			
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Fees	of this schedule)	(b) Description Television for political apartment maintained in Austin				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living exp	ense		
Complete ONLY if direct	Candidate/Officeholder	·	e sought	Office held			
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged \$344.95	(b) Date of Charge 05/20/2025	(c) Date(s) Credit Card Issuer 06/07/2025	r Paid			
PAYEE	Henderson County Coalition		(b) Payee address; 4728 Hwy 198 Ste. 106 Caney City, TX 75148	City,	State,	Zip Code	
PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top of this schedule) Fees		(b) Description Tickets to attend annual fundraising dinner				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living exp	ense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held			

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Candidate/Officeholder/Politica		ces Sal ruction Guide explains how		THER (enter a category not listed above)			
1 Total pages Schedule F4:				3 Filer ID (Ethics Commission Filers)			
Sch: 16/16 Rpt: 37/41	Bell, Gregory (The I	Honorable)		00082346			
		ncial institution	5 TOTAL OF UNITEMIZED	00002340			
4 CREDIT CARD ISSUER			5 TOTAL OF UNITEMIZED EXPENDITURES	s 643.07			
	see pr	evious	CHARGED TO A CREDIT				
6 PAYMENT	(a) Amount Charged	(h) Data of Charge	CARD	- Deid			
6 PAYMENT		(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid 05/12/2025				
	\$498.89	03/26/2025	00/12/2020				
7 PAYEE	() 5		(1) 5	0: 7: 0.1			
/ PAICE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	Survey Monkey		One Curiousity Way				
			Con Motor CA 04402				
8 PURPOSE OF	(a) Category		San Mateo, CA 94403 (b) Description				
EXPENDITURE	(See Categories listed at the top		Subscription for capitol of	fice			
Office Overhead/Rental Expense			Subscription for expitor office				
Non-Political	(c) Check if travel outside of	of Texas. Complete Schedule T.	Chapte if Augstin, TV	officeholder living expense			
9 Complete ONLY if direct	Candidate/Officeholder		e sought	Office held			
expenditure to benefit C/OH			9				
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
	\$1,697.61	05/13/2025	06/07/2025				
	Ψ1,007.01	00/10/2020					
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
			2663 Tarna Drive				
	Minuteman Press						
			Dallas, TX 75229				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of	of this schedule)	(b) Description				
l <u> </u>	Printing Expense	or and contoducty	Printing of graduation certificates for local students				
X Political Non-Political	() [] a						
	(c) Check if travel outside of Candidate/Officeholder	of Texas. Complete Schedule T.	e sought	officeholder living expense Office held			
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Oniceriolder	marile Office	e sought	Office field			
experience to benefit 6/6/1	<u> </u>						
l							

POLITICAL EXPENDITURES FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Accounting/Banking Consulting Expense Event Expense Fees Food/Beverage Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

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

Contributions/ Donations Made By Candidate/Officeholder/Political Credit Card Payment			mmittee	Gift/Awards/Memoria Legal Services The Instruction	·		expense Nages/Contract Labor complete this form.	Travel Out of Distri OTHER (enter a ca	ct ttegory not listed above)
1	Total pages Schedule G:	2	FILER NAME					3 Filer ID (Eth	ics Commission Filers)
	Sch: 1/2 Rpt: 38/41		Bell, Gregor	ry (The Honora	able)			00082346	·
4	Date	5	Payee name						
	01/01/2025		City Bank						
6	Amount (\$)	7	7 Payee address; City; State; Zip Code						
	\$500.00		5219 City B	ank Parkway					
	Reimbursement from political contributions intended		Lubbock, T	X 79407					
8	PURPOSE	(a)	Category (Se	ee Categories listed a	t the top of this sch	edule)	(b) Description	Check if travel outside	of Texas. Complete Schedule T.
	OF EXPENDITURE		Office Over	head/Rental E	xpense			Check if Austin, TX, of	ficeholder living expense
							Rent for district of	office	
		<u> </u>							
9	Complete ONLY if direct expenditure to benefit C/OH	Car	ndidate/Officel	nolder name			Office sought	Offi	ice held
	Date		Payee name						
	02/01/2025		City Bank						
Amount (\$) Payee a			Payee addre	ee address; City; State; Zip Code					
	\$500.00 5219 City Bank Parkway								
	Reimbursement from								
	X political contributions intended		Lubbock, T	X 79407					
	PURPOSE		Category (S	ee Categories listed a	t the top of this sch	edule)	Description	Check if travel outside	of Texas. Complete Schedule T.
OF EXPENDITURE			Office Overhead/Rental Expense		Check if Austin, TX, officeholder living expense				
							Rent for district of	office	
_	Complete ONLY if direct	Car	ndidate/Office	nolder name			Office sought	Offi	ice held
expenditure to benefit		Cai	andidate/Officeholder name			Onice sought	Oili	ioc noiu	
	C/OH								
Г	Date		Payee name						
	03/01/2025		City Bank						
	Amount (\$)		Payee addre	ss; City;	State;	Zip Co	ode		
	\$500.00		5219 City B	ank Parkway					
	Reimbursement from political contributions intended		Lubbock, T	X 79407					
	PURPOSE		Category (Se	ee Categories listed a	t the top of this sch	edule)	Description	=	of Texas. Complete Schedule T.
OF EXPENDITURE Office Overhead/Renta		head/Rental E	ental Expense		l L	Check if Austin, TX, officeholder living expense			
						Rent for district office			
	Operated ONE V. V. V.			I - I			0#5		: b-1-1
	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Car	ndidate/Officel	nolder name			Office sought	Offi	ice held

POLITICAL EXPENDITURES FROM PERSONAL FUNDS

SCHEDULE **G**

EXPENDITURE CATEGORIES FOR BOX 8(a) Loan Repayment/Reimbursement Advertising Expense Event Expense

Solicitation/Fundraising Expense

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political		Food/Beverage Expense Polling y - Gift/Awards/Memorials Expense Printing	Overhead/Rental Expense Expense Expense s/Wages/Contract Labor	Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)					
	Credit Card Payment	The Instruction Guide explains how to complete this form.							
1	Total pages Schedule G:	2 FILER NAME	[;	3 Filer ID (Ethics Commission Filers)					
	Sch: 2/2 Rpt: 39/41	Bell, Gregory (The Honorable)		00082346					
4	Date	5 Payee name							
	04/01/2025	City Bank							
6	Amount (\$)	7 Payee address; City; State; Zip Code							
	\$500.00 Reimbursement from	5219 City Bank Parkway							
	political contributions intended	Lubbock, TX 79407							
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)							
	EXPENDITURE	Office Overhead/Rental Expense	Check if Austin, TX, officeholder living expense Rent for district office						
			Silice						
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held					
	Date	Payee name							
	05/01/2025	City Bank							
	Amount (\$)	Payee address; City; State; Zip Code							
	\$500.00	\$500.00 5219 City Bank Parkway							
	Reimbursement from political contributions intended Lubbock, TX 79407								
	PURPOSE OF	Category (See Categories listed at the top of this schedule)	Description	Check if travel outside of Texas. Complete Schedule T.					
EXPENDITURE		Office Overhead/Rental Expense	Check if Austin, TX, officeholder living expense Rent for district office						
			The field district of						
	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held					
	Date	Payee name							
	06/01/2025	City Bank							
	Amount (\$)	Payee address; City; State; Zip Code							
	\$500.00	5219 City Bank Parkway							
	X Reimbursement from political contributions intended	Lubbock, TX 79407							
	PURPOSE OF	Category (See Categories listed at the top of this schedule)	Description	Check if travel outside of Texas. Complete Schedule T.					
EXPENDITURE		Office Overhead/Rental Expense	Check if Austin, TX, officeholder living expense Rent for district office						
			Nent for district of	iioG					
	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	I Candidate/Officeholder name	Office sought	Office held					

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

SCHEDULE K

	The Instru	ction Guide explains how to complete this form.	1		pages Schedule K: 1/2 Rpt: 40/41	
2	FILER NAME	ID (Ethics Commission Filers)				
	FILER NAME Bell, Gregory (The Honorable) 3 Filer II 0008				32346	
4	Date	5 Name of person from whom amount is received			8 Amount (\$)	
	03/02/2025	City Bank			\$1,261.59	
		6 Address of person from whom amount is received; City; State; Zip Code				
		Address of person from whom amount is received, City, State, 21p Code				
		Lubbock, TX 79408				
			f politi	cal co		
		Interest earned on campaign money market account	, pont	oai oo	and and the men	
⊨	Data				Δ(Φ)	
	Date	Name of person from whom amount is received			Amount (\$)	
	03/31/2025	City Bank			\$1,264.54	
		Address of person from whom amount is received; City; State; Zip Code				
		Lubbook TV 70409				
		Lubbock, TX 79408				
		l —	f politi	cal co	ntribution returned to filer	
		Interest earned on campaign money market account				
	Date	Name of person from whom amount is received			Amount (\$)	
04/30/2025 City Bank		City Bank				
		Address of person from whom amount is received; City; State; Zip Code				
		Lubbock, TX 79408				
		<u> </u>	f politi	cal co	ntribution returned to filer	
L		Interest earned on campaign money market account				
	Date	Name of person from whom amount is received			Amount (\$)	
	06/01/2025	City Bank			\$1,365.11	
		Address of person from whom amount is received; City; State; Zip Code				
		Lubbock, TX 79408				
		Purpose for which amount is received	f politi	cal co	ntribution returned to filer	
		Interest earned on campaign money market account				
F	Date	Name of person from whom amount is received			Amount (\$)	
	06/30/2025	City Bank			\$1,216.35	
		Address of person from whom amount is received; City; State; Zip Code				
		, , , , , , , , , , , , , , , , , , ,				
		Lubbock, TX 79408				
		Purpose for which amount is received Check	f politi	cal co	ntribution returned to filer	
		Interest earned on campaign money market account				
H						

INTEREST, CREDITS, GAINS, REFUNDS, AND SCHEDULE K **CONTRIBUTIONS RETURNED TO FILER** 1 Total pages Schedule K: The Instruction Guide explains how to complete this form. Sch: 2/2 Rpt: 41/41 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Bell, Gregory (The Honorable) 00082346 5 Name of person from whom amount is received 8 Amount (\$) Date 02/02/2025 \$1,586.16 City Bank 6 Address of person from whom amount is received; City; State; Zip Code Lubbock, TX 79408 Purpose for which amount is received Check if political contribution returned to filer Interest earned on campaign money market account