FORM SPAC SPECIFIC-PURPOSE COMMITTEE **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Filer ID 2 Total pages filed: The SPAC Instruction Guide explains how to complete this form. (Ethics Commission Filers) 00087994 3 COMMITTEE NAME **OFFICE USE ONLY** Vote Yes for Gainesville ISD Bond TX Date Received **ELECTRONICALLY FILED** 07/10/2025 COMMITTEE ADDRESS / PO BOX; APT / SUITE #; CITY; STATE: ZIP CODE **ADDRESS** PO Box 811 Date Hand-delivered or Date Postmarked Gainesville, TX 76241 Amount Receipt # Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Barry G. NAME NICKNAME LAST **SUFFIX** Otts STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE CAMPAIGN APT / SUITE #; CITY; STATE; **TREASURER** 115 S Commerce St STREET **ADDRESS** (Residence or Business) Gainesville, TX 76240 **CAMPAIGN** STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE **TREASURER** P.O. Box 811 MAILING **ADDRESS** Gainesville, TX 76241 **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (940) 736-5488 PHONE REPORT January 15 30th day before election Exceeded modified reporting limit **TYPE** Dissolution (Attach PAC-DR) 8th day before election X July 15 Runoff 10th day after campaign treasurer termination 10 PERIOD Year Month Day Year Month Day COVERED **THROUGH** 06/30/2025 04/24/2025 11 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Other Primary Runoff 05/03/2025 χ General Special

SPECIFIC-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM SPAC COVER SHEET PG 2

| 12 COMMITTEE NAME 13 Filer ID | | | | | (Ethics Commission Filers) | | |
|---|---|---|------------------|--------------|----------------------------|--|--|
| Vote Yes for Gainesville | e ISD Bond TX | | 00087994 | | | | |
| 14 COMMITTEE PURPOSE | | CANDIDATE / OFFICEHOLDER NAME | | | | | |
| (Attach lists on plain paper to complete this | Candidate | | | | | | |
| report if necessary.) | Officeholder | OFFICE SOUGHT (candidate) / OFFICE HEL | D (officeholder) | | | | |
| X SUPPORT | | BALLOT IDENTIFICATION / # | EI ECTI | ON DATE | | | |
| (Candidate or Measure) | | BALLOT IDENTIFICATION / # | Month | Day | Year | | |
| OPPOSE (Candidate or Measure) | | | 05/03/2 | • | . 54. | | |
| ASSIST | X Measure | DESCRIPTION | | | | | |
| (Officeholder) | | Gainesville ISD Bond Proposal | | | | | |
| 15 CONTRIBUTION TOTALS | | TRIBUTIONS OF \$50 OR LESS (OTHER THA EES OF LOANS, OR CONTRIBUTIONS MADE ILESS ITEMIZED | N PLEDGES, | \$ | \$42.00 | | |
| | 2. TOTAL POLITICAL C | ONTRIBUTIONS | | | | | |
| | (OTHER THAN PLEDGE | S, LOANS, OR GUARANTEES OF LOANS) | | \$ | \$5,542.00 | | |
| EXPENDITURE TOTALS | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES | | | | \$0.00 | | |
| | 4. TOTAL POLITICAL E | XPENDITURES | | \$ | \$15,700.00 | | |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CON REPORTING PERIOD | TRIBUTIONS MAINTAINED AS OF THE LAST | DAY OF THE | \$ | \$2,614.53 | | |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMO DAY OF THE REPORTIN | OUNT OF ALL OUTSTANDING LOANS AS OF NG PERIOD | THE LAST | \$ | \$0.00 | | |
| 16 AFFIDAVIT | <u> </u> | I swear, or affirm, under penalty of per and correct and includes all informatio Title 15, Election Code. | | | | | |
| | | Barry | G. Otts | | | | |
| AFFIX NOTARY | STAMP / SEAL ABOVE | Signature of Ca | mpaign Treasur | er | | | |
| Sworn to and subscribed | before me, by the said | ,1 | his the | | day | | |
| | | h, witness my hand and seal of office. | | | | | |
| Signature of officer add | ministering oath Prin | ted name of officer administering oath | Title of office | er administe | ring oath | | |

SUBTOTALS - SPAC

FORM SPAC **COVER SHEET PG 3**

| 3 of 7 | | | | | | | | |
|------------|--|--------------|--------------|-----------------|--|--|--|--|
| 17 COMMITT | EE NAME | 18 Filer ID | (Ethics Comm | nission Filers) | | | | |
| Vote Yes | 00087994 | (1 11 11 | , | | | | | |
| 19 SCHEDUI | 19 SCHEDULE SUBTOTALS | | | | | | | |
| NAME OF | | SUBTOT | TAL AMOUNT | | | | | |
| 1. X | SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | | \$ | 42.00 | | | | |
| 2. | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | | \$ | | | | | |
| 3. | SCHEDULE B: PLEDGED CONTRIBUTIONS | | \$ | | | | | |
| 4. X | SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABO ORGANIZATION | OR | \$ | 5,500.00 | | | | |
| 5. | SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORALABOR ORGANIZATION | ATION OR | \$ | | | | | |
| 6. | SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR | ORGANIZATION | \$ | | | | | |
| 7. | SCHEDULE E: LOANS | | \$ | | | | | |
| 8. X | SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION | \$ | 15,700.00 | | | | | |
| 9. | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | | \$ | | | | | |
| 10. | SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION | ONS | \$ | | | | | |
| 11. | SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | \$ | | | | | | |
| 12. | 12. SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH | | | | | | | |
| 13. | SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTI | ONS | \$ | | | | | |
| 14. | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER | RETURNED | \$ | | | | | |
| | | | | | | | | |

MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION

SCHEDULE C1

| = | | | | | | | |
|---|--|---|---|--|--|--|--|
| | The Instru | ction Guide explains how to complete this form. | 1 Total pages Schedule C1: Sch: 1/1 Rpt: 4/7 | | | | |
| 2 | FILER NAME | | 3 Filer ID (Ethics Commission Filers) | | | | |
| | Vote Yes for | Gainesville ISD Bond TX | 00087994 | | | | |
| 4 | Date 5 Corporation / Labor Organization name 7 Amount of contribution (\$) | | | | | | |
| | 05/13/2025 | First United Bank | \$2,500.00 | | | | |
| | | 6 Corporation / Labor Organization address; City; State; Zip Code | | | | | |
| | | Gainesville, TX 76240 | | | | | |
| Г | Date | Corporation / Labor Organization name | Amount of contribution (\$) | | | | |
| | 05/01/2025 | Stantec | \$3,000.00 | | | | |
| | | Corporation / Labor Organization address; City; State; Zip Code | | | | | |
| | | West Chester, PA 19380 | | | | | |

POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

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

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

| | Candidate/Officeholder/Politica Credit Card Payment | al Co | | ervices struction Guide ex | | | s/Contract Labor ete this form. | | OTHER (enter a | category not listed | above) |
|---|--|-------|---|-------------------------------|----------------|------|------------------------------------|---|-----------------------|---------------------|---------------|
| 1 | Total pages Schedule F1: | 2 | FILER NAME | | | | | 3 | Filer ID | (Ethics Commi | ssion Filers) |
| | Sch: 1/3 Rpt: 5/7 | | Vote Yes for Gainesville ISD Bond TX 00087994 | | | | | | | | |
| 4 | Date | 5 | Payee name | | | | | | | | |
| | 05/03/2025 | | CWJ Strategies | | | | | | | | |
| 6 | Amount (\$) | 7 | Payee address; | City; | State; Zip Co | ode | | | | | |
| | \$5,000.00 | | 314 S Broadway | Ave | | | | | | | |
| | | | • | | | | | | | | |
| | | | Tyler, TX 75702 | | | | | | | | |
| 8 | PURPOSE | (2) | - | | | (h) | Description | | | | |
| ľ | OF | (۵) | Category (See Category Consulting Expen | | this schedule) | (5) | _ | outsi | ide of Texas. Com | plete Schedule T. | |
| | EXPENDITURE | | Consulting Expen | Se | | | | | , officeholder living | | |
| | | | | | | | Consulting for | | | | |
| | | | | | | | | | | | |
| 9 | Complete ONLY if direct | | Candidate/Officehold | er name | Office sou | ıght | | | Office he | eld | |
| | expenditure to benefit C/OI | Н | | | | | | | | | |
| | Date | | Payee name | | | | | | | | |
| | 05/03/2025 | | CWJ Strategies | | | | | | | | |
| | Amount (\$) | T | Payee address; | City; | State; Zip Co | ode | | | | | |
| | \$10,000.00 | | 314 S Broadway | Ave | | | | | | | |
| | | | _ | | | | | | | | |
| | | | Tyler, TX 75702 | | | | | | | | |
| | PURPOSE | (a) | Category (See Catego | ories listed at the top of | this schedule) | (b) | Description | | | | |
| | OF EXPENDITURE | | Advertising Exper | | | | — | | | plete Schedule T. | |
| | LXI LINDITORL | | | | | | ш | ustin, TX, officeholder living expense walkers, call/text program, digital | | | |
| | | | | | | | Paid block wa advertising, ra | | | program, dig | ital |
| | | | | | | | advertising, re | ucr | | | |
| | Complete ONLY if direct | | Candidate/Officehold | er name | Office sou | ıght | | | Office he | eld | |
| | expenditure to benefit C/OI | П | | | | | | | | | |
| | Date | | Payee name | | | | | | | | |
| | 05/03/2025 | | Diaz, Roberto | | | | | | | | |
| | Amount (\$) | l | Payee address; | City; | State; Zip Co | ode | | | | | |
| | \$100.00 | | 315 N Denton St | | | | | | | | |
| | | | | | | | | | | | |
| | | | Gainesville, TX 76 | 6240 | | | | | | | |
| | PURPOSE | (a) | Category (See Category | ories listed at the top of | this schedule) | (b) | Description | | | | |
| | OF EXPENDITURE | | Event Expense | · | , | | ш | | | plete Schedule T. | |
| | EXPENDITURE | | • | | | | | | , officeholder living | j expense | |
| | | | | | | | Assisted at ca | am | paign event | | |
| | | | | | | | | | | | |
| | Complete ONLY if direct | | Candidate/Officehold | er name | Office sou | ıght | | | Office he | eld | |
| | expenditure to benefit C/OI | Н | | | | | | | | | |
| | | | | | | | | | | | |

POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

| | Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment | Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services | Fees Office Overhead/Rental Expense Polling Expense Printing Expense Printing Expense | | | Travel in District Travel Out of District | uipment & Related Expense |
|---|--|---|---|-------------------|-------|---|-----------------------------------|
| _ | T | · · | OW to comple | ite tilis lollii. | _ | F'1 15 | (Edition On a series in a Eilean) |
| 1 | Total pages Schedule F1: Sch: 2/3 Rpt: 6/7 | 2 FILER NAME Vote Yes for Gainesville ISD Bond TX 3 Filer ID (Ethics Commission 00087994 | | | | | (Ethics Commission Filers) |
| 4 | Date | 5 Payee name | | | | | |
| | 05/12/2025 | Fleitman, Shelli | | | | | |
| 6 | Amount (\$) \$300.00 | 7 Payee address; City; State; 2256 CR 438 Lindsay, TX 76250 | 2256 CR 438 | | | | |
| 8 | PURPOSE OF EXPENDITURE | - | a) Category (See Categories listed at the top of this schedule) (b) Description | | | | |
| 9 | Complete ONLY if direct expenditure to benefit C/Oh | | fice sought | | | Office hel | d |
| | Date | Payee name | | | | | |
| | 05/03/2025 | Perez-Lara, Adrianna | | | | | |
| | Amount (\$) | Payee address; City; State; | ayee address; City; State; Zip Code | | | | |
| | \$100.00 | | | | | | |
| | | Gainesville, TX 76240 | | | | | |
| | PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Event Expense (b) Description Check if travel outside of Texas. Complete Sche Check if Austin, TX, officeholder living expense Assisted at a campaign event | | | | expense | |
| | Complete ONLY if direct expenditure to benefit C/OF | | fice sought | | | Office hel | d |
| | Date 05/01/2025 | Payee name Ramirez, Adamaris | | | | | |
| | Amount (\$) \$100.00 | Payee address; City; State; 314 N Denton | Zip Code | | | | |
| | | Gainesville, TX 76240 | _ | | | | |
| | PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this sched Event Expense | dule) (b) | ш | , TX, | de of Texas. Compl officeholder living of mpaign even | expense |
| | Complete ONLY if direct expenditure to benefit C/Oh | | fice sought | | | Office hel | d |
| | | | | | | | |

POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

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 | Food/Beverage Expense Polling Expense Travel in District - Gift/Awards/Memorials Expense Printing Expense Travel Out of District - 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: Sch: 3/3 Rpt: 7/7 | 2 FILER NAME Vote Yes for Gainesville ISD Bond TX 3 Filer ID (Ethics Commission Filers) 00087994 |
| 4 Date 05/01/2025 | 5 Payee name Schmitz, Liliana |
| 6 Amount (\$) \$100.00 | 7 Payee address; City; State; Zip Code 314 N Denton St Gainesville, TX 76240 |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Event Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Assisted at a campaign event |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/Oh | Candidate/Officeholder name Office sought Office held |
| | |