DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 1

The DCE Instruction Guide explains how to complete this form. 1 Filer ID (Ethics Commission Filers) 00058635			2 Total pages filed: 5					
3 FILER NAME	MS / MRS / MR	FIRST		MI	OFFICE USE ONLY			
	NICKNAME	LAST Texas Freedor	n Network	Date Received ELECTRONICALLY FILED 07/11/2025				
4 FILER ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE							
	P.O. Box 1624					r Date Postmarked		
	Austin, TX 78705				Receipt #	Amount		
5 FILER PHONE	AREA CODE PHO (512) 212-5001	ONE NUMBER E	EXTENSION		Date Processed			
6 REPORT TYPE	January 15 30th day before election Date Imaged							
	X July 15	8th	n day before election					
		RL	inoff					
7 PERIOD	Month Day Year	r		Month Day	Year			
COVERED	05/29/2025	TF	IROUGH	06/30/202	25			
8 ELECTION	ELECTION DATE Month Day Year			ELECTION T	_			
	Month Day Tea			Runoff	Other			
			eneral	Special				
9 FILER ACTIVITY	1. Candidates (Identify by name or, if applicable, classify by party.)	A. Supported G	alvan Ric San Anto	nio City Counci	I District 6			
(Attach lists on plain paper to complete this report if		B. Opposed						
necessary.) 2. Measures A. Supported								
	(Describe by date and location of election and nature of issue.)							
		B. Opposed						
	3. Officeholders Assisted							
	(Identify by name or, if applicable, classify by party.)							
	•							
GO TO PAGE 2								

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 2

D FILER NAME			11 Filer ID 00058635	(Ethics Commission Filers)	
Texas Freedom Network					
EXPENDITURE TOTALS	1. TOTAL UNITEMI	ZED POLITICAL EXPENDITURES	\$	0	
-	2. TOTAL POLITI	CAL EXPENDITURES	\$	2,155	
AFFIDAVIT					
		I swear, or affirm, under penalty true and correct and includes all under Title 15, Election Code.	of perjury, that the ac information required	ccompanying report is to be reported by me	
			Signature of Filer or Signature of individual with authority to sign on behalf of entity		
			f Filer is an entity)	i benañ or entity	
AFFIX NOTARY STAMP /	SEAL ABOVE				
		d	, this the	day	
of,	, 20, to cert	tify which, witness my hand and seal of office.			
Signature of officer adm	ainistoring oath	Printed name of officer administering oath	Title of office	er administering oath	
Signature of onicer aut	inistenny oath	Printed hame of onicer administering bath		er auministenny oath	

SUBTOTALS - DCE		FORM DCE				
	C	OVER SHEET P	G 3 3 of 5			
14 FILER NAME	15 Filer ID	(Ethics Commission Fi	lers)			
Texas Freedom Network	00058635	•				
16 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMO	UNT			
1. X SCHEDULE F1: POLITICAL EXPENDITURES		\$ 2	2,155.61			
2. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$				
3. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$				

POLITICAL EXI	PENDITURES	SCHEDULE F1				
	EXPENDITURE CATEGORIES FOR BOX 8(a)					
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Fees Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District By - Gift/Awards/Memorials Expense Travel Out of District					
1 Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)					
Sch: 1/2 Rpt: 4/5	Texas Freedom Network 00058635					
4 Date 06/15/2025	5 Payee name Facebook Advertising USA					
6 Amount (\$) \$500.00 Expenditure from corporate funds	7 Payee address; City; State; Zip Code 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453					
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) (b) Description Advertising Expense Check if travel outside of Texas. Complete Schedule T. Facebook Ads					
9 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Galvan, Ric San Antonio City Council	Office held District				
Date	Payee name					
05/31/2025	Scale to Win					
Amount (\$) Payee address; City; State; Zip Code \$194.65 13742 Harper St						
Expenditure from corporate funds	Santa Ana, CA 92703					
PURPOSE OF EXPENDITURE		(b) Description Check if travel outside of Texas. Complete Schedule T. Texting Services				
Complete <u>ONLY</u> if direct expenditure to benefit C/O						
Date 06/30/2025	Payee name Scale to Win					
Amount (\$) \$115.23						
Expenditure from corporate funds	Santa Ana, CA 92703					
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Texting Services (b) Description Check if travel outside of Texas. Complete Schedule T. Texting Services					
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Galvan, Ric San Antonio City Council	Office held District				

POLITICAL EXI	PENDITURES			SC	CHEDULE F1	
	EXPENDITURE CATEGO		OX 8(a)			
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense	Loan Repaym Office Overhe Polling Expen Printing Expe Salaries/Wag	ent/Reimbursement ad/Rental Expense se ise es/Contract Labor	Solicitation/Fundraising Transportation Equipm Travel in District Travel Out of District OTHER (enter a catego	ent & Related Expense	
1 Total pages Schedule F1:	2 EILER NAME	· · · ·		3 Filer ID (Eth	ics Commission Filers)	
Sch: 2/2 Rpt: 5/5	2 FILER NAME 3 Filer ID (Ethics Commission Filers) Texas Freedom Network 00058635					
4 Date 05/31/2025	5 Payee name TriNet HR III, Inc.					
6 Amount (\$) \$471.00 Expenditure from corporate funds	7 Payee address; City; State; Zip Code 1 Park Place Suite 600 Dublin, CA 94568-7983					
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this so Salaries/Wages/Contract Labor	chedule) (b	(b) Description Check if travel outside of Texas. Complete Schedule T. Staff Salaries			
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OI		Office sough San Antonio	t o City Council I	Office held District		
Date	Payee name					
06/06/2025	TriNet HR III, Inc.					
Amount (\$) \$874.73	Payee address; City; State 1 Park Place Suite 600 Dublin, CA 94568-7983	e; Zip Code				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this so Salaries/Wages/Contract Labor	_{chedule)} (b	 Description Check if travel outside of Texas. Complete Schedule T. Staff Salaries 			
Complete <u>ONLY</u> if direct expenditure to benefit C/OI		Office sough		Office held		
	¹ Galvan, Ric	San Antonia	o City Council I			