DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 1

The DCE Instruction G	Guide explains how to com	plete this form.	1 Filer ID (Ethics Commis 00089625	sion Filers)	2 Total page	s filed: 10
3 FILER NAME	MS / MRS / MR	FIRST		MI	OFFIC	E USE ONLY
					Date Received	
	NICKNAME	LAST Lone Star Co	nservative Actio	SUFFIX		ICALLY FILED
4 FILER ADDRESS	ADDRESS / PO BOX; A				07/15/2025	
4 FILER ADDRESS	PO Box 2537	PT/SUITE#, CI	II, SIAI	E, ZIP CODE		
					Date Hand-deliver	ed or Date Postmarked
	Austin, TX 78768				Receipt #	Amount
5 FILER PHONE	AREA CODE PH	ONE NUMBER	EXTENSION		-	
	(512) 522-1415				Date Processed	
6 REPORT TYPE	January 15	3	Oth day before elect	tion	Date Imaged	
	X July 15	8	th day before election	on		
			Runoff			
7 PERIOD	Month Day Yea			Month Day	Year	
COVERED	04/24/2025		HROUGH	06/30/20		
8 ELECTION	ELECTION DATE Month Day Yea	r I	Deiman		_	
	05/03/2025		Primary	Runoff	Other	
		X	General	Special		
9 FILER	1. Candidates	A. Supported F	Priscilla Vigliante	e Irving City Counc	il. District 7	
ACTIVITY	(Identify by name or, if applicable, classify by party.)		j	<u> </u>	,	
(Attach lists on						
plain paper to	B. Opposed					
complete this report if						
necessary.)	2. Measures	A. Supported				
	(Describe by date and location of election and nature of issue.)					
	fiature of issue.)	B. Opposed				
	3. Officeholders Assisted					
	(Identify by name or, if applicable, classify by party.)					
		GO	TO PAGE 2			
Forms provided by Te	exas Ethics Commission		thics.state.tx.us		V	ersion V4.1.0.f10d0fd8

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 2

			1	
10 FILER NAME			11 Filer ID	(Ethics Commission Filers)
Lone Star Conserva	tive Action Fund, Inc.		00089625	
EXPENDITURE TOTALS	1. TOTAL UNITEM	IZED POLITICAL EXPENDITURES	\$	0.
	2. TOTAL POLIT	ICAL EXPENDITURES	\$	82,892.
AFFIDAVIT				
		l swear, or affirm, under p true and correct and inclu under Title 15, Election C	penalty of perjury, that the a ides all information required code.	accompanying report is I to be reported by me
			Signature of Filer	
		Signature of indivi	or dual with authority to sign c (only if Filer is an entity)	on behalf of entity
AFFIX NOTARY STA	AMP / SEAL ABOVE			
Sworn to and subscri	ibed before me, by the sa	id	, this the	day
Signature of office	r administering oath	Printed name of officer administering oa	ath Title of offic	er administering oath

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

						Page 3 of 10
10 FILER NAME					11 Filer ID	(Ethics Commission Filers)
Lone Star Conservative	Action Fund, Inc.				00089625	
12 COMMITTEE ACTIVITY	1. Candidates (identify by name or, if applicable, classify by party)		Tony Grimes	Irving City Council	, District 1	
(Attach lists on plain paper to complete this report if necessary.)		B. Opposed				
	2. Measures (describe by date and location of election and nature of issue)	A. SupportedB. Opposed				
	3. Officeholders Assisted					

	Assisted (identify by name or, if applicable, classify by party)	
12 COMMITTEE ACTIVITY	1. Candidates (identify by name or, if applicable, classify by party)	A. Supported David Pfaff Irving City Council, District 2 (At Large)
(Attach lists on plain paper to complete this report if necessary.)		B. Opposed
	2. Measures (describe by date and location of election and nature of issue)	A. Supported
		B. Opposed
	3. Officeholders Assisted (identify by name or, if applicable, classify by party)	

FORM DCE ADDENDUM

SUBTOTALS - DCE	CC	FORM DCE OVER SHEET PG 3 4 of 10
14 FILER NAME Lone Star Conservative Action Fund, Inc.	15 Filer ID 00089625	(Ethics Commission Filers)
16 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1. X SCHEDULE F1: POLITICAL EXPENDITURES		\$ 82,892.96
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/Reimbursen Fees Office Overhead/Rental Expen Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Printing Expense	nse Transportation Equipment & Related Expense Travel in District Travel Out of District or OTHER (enter a category not listed above)
1 Total pages Schedule F1: Sch: 1/6 Rpt: 5/10	2 FILER NAME Lone Star Conservative Action Fund, Inc.	3 Filer ID (Ethics Commission Filers) 00089625
4 Date 04/30/2025	5 Payee name Gear & Lever Consulting, LLC	
6 Amount (\$) \$5,717.34 Expenditure from	 7 Payee address; City; State; Zip Code 511 Cougar Lane 	
corporate funds	Guffey, CO 80820	
8 PURPOSE OF EXPENDITURE		travel outside of Texas. Complete Schedule T. Production, Data, and Postage for Mail
9 Complete <u>QNLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought H Vigliante, Priscilla Irving City Council, Dis	Office held strict 7
Date	Payee name	
04/30/2025	Gear & Lever Consulting, LLC	
Amount (\$) \$5,717.34	Payee address; City; State; Zip Code 511 Cougar Lane	
Expenditure from corporate funds	Guffey, CO 80820	
PURPOSE OF EXPENDITURE		travel outside of Texas. Complete Schedule T. Production, Data, and Postage for Mail
Complete ONLY if direct	Candidate/Officeholder name Office sought	Office held
expenditure to benefit C/O		
Date 04/30/2025	Payee name Gear & Lever Consulting, LLC	
Amount (\$) \$5,498.83	Payee address; City; State; Zip Code 511 Cougar Lane	
Expenditure from corporate funds	Guffey, CO 80820	
PURPOSE OF EXPENDITURE		travel outside of Texas. Complete Schedule T. Production, Data, and Postage for Mail
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held

POLITICAL EX	PENDITURES	SCHEDULE F1		
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made E Candidate/Officeholder/Politic Credit Card Payment	Fees Office Over Food/Beverage Expense Polling Exp By - Gift/Awards/Memorials Expense Printing Exp	yment/Reinbursement Solicitation/Fundraising Expense head/Rental Expense Transportation Equipment & Related Expense ense Travel in District pense Travel Out of District ages/Contract Labor OTHER (enter a category not listed above)		
1 Total pages Schedule F1: Sch: 2/6 Rpt: 6/10	2 FILER NAME Lone Star Conservative Action Fund, Inc.	3 Filer ID (Ethics Commission Filers) 00089625		
4 Date 04/30/2025	5 Payee name Gear & Lever Consulting, LLC			
6 Amount (\$) \$2,031.27	 7 Payee address; City; State; Zip Cod 511 Cougar Lane Guffey, CO 80820 	le		
8 PURPOSE OF EXPENDITURE		(b) Description Check if travel outside of Texas. Complete Schedule T. Design and Distribution of Digital Voter Contact		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office soug	ht Office held Council, District 2 (At		
Date	Payee name (see previous)			
Amount (\$)	Payee address; City; State; Zip Cod	le		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description Check if travel outside of Texas. Complete Schedule T.		
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office soug	ht Office held Council, District 7		
Date	Payee name (see previous)			
Amount (\$) Expenditure from corporate funds	Payee address; City; State; Zip Cod	le		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office soug	ht Office held Council, District 1		

POLITICAL EX	PENDITURES	SCHEDULE F1	
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politic Credit Card Payment	Fees Office Ove Food/Beverage Expense Polling Exp y - Gift/Awards/Memorials Expense Printing Exp	ayment/Reinbursement Solicitation/Fundraising Expense brhead/Rental Expense Transportation Equipment & Related Expense pense Travel in District opense Travel Out of District /ages/Contract Labor OTHER (enter a category not listed above)	
1 Total pages Schedule F1: Sch: 3/6 Rpt: 7/10	2 FILER NAME Lone Star Conservative Action Fund, Inc.	3 Filer ID (Ethics Commission Filers) 00089625	
4 Date 04/30/2025	5 Payee name Gear & Lever Consulting, LLC		
6 Amount (\$) \$8,011.69 Expenditure from	 7 Payee address; City; State; Zip Co 511 Cougar Lane 	de	
Corporate funds PURPOSE OF EXPENDITURE	Guffey, CO 80820 (a) Category (See Categories listed at the top of this schedule)	 (b) Description Check if travel outside of Texas. Complete Schedule T. Design, Production and Installation of Candidate Signs 	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office source ^H Pfaff, David Irving City	ght Office held y Council, District 2 (At	
Date 04/30/2025 Amount (\$)	Payee name Gear & Lever Consulting, LLC Payee address; City; State; Zip Co	de	
\$4,421.44	511 Cougar Lane Guffey, CO 80820		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	 (b) Description Check if travel outside of Texas. Complete Schedule T. Design, Production and Installation of Candidate Signs 	
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office source ^H Grimes, Tony Irving City	ght Office held y Council, District 1	
Date 04/30/2025	Payee name Gear & Lever Consulting, LLC		
Amount (\$) \$4,421.44	Payee address; City; State; Zip Co 511 Cougar Lane	de	
Expenditure from corporate funds	Guffey, CO 80820		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	 (b) Description Check if travel outside of Texas. Complete Schedule T. Design, Production and Installation of Candidate Signs 	
Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Vigliante, Priscilla Irving City Council, District 7			

POLITICAL EX	PENDITURES	SCHEDULE F1
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made E Candidate/Officeholder/Politic Credit Card Payment		Reimbursement Solicitation/Fundraising Expense ental Expense Transportation Equipment & Related Expense Travel in District Travel Out of District Intract Labor OTHER (enter a category not listed above)
1 Total pages Schedule F1: Sch: 4/6 Rpt: 8/10	· · ·	3 Filer ID (Ethics Commission Filers) 00089625
4 Date 05/01/2025	5 Payee name Gear & Lever Consulting, LLC	I
6 Amount (\$) \$1,834.25	 Payee address; City; State; Zip Code 511 Cougar Lane Guffey, CO 80820 	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) (b) De	escription Check if travel outside of Texas. Complete Schedule T. esign and Distribution of Digital Voter Contact
9 Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office sought ^{DH} Vigliante, Priscilla Irving City Cour	Office held ncil, District 7
Date	Payee name (see previous)	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) (b) De	escription Check if travel outside of Texas. Complete Schedule T.
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office sought PH Pfaff, David Irving City Cour	Office held ncil, District 2 (At
Date	Payee name (see previous)	
Amount (\$) Expenditure from corporate funds	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) (b) De	escription Check if travel outside of Texas. Complete Schedule T.
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office sought OH Grimes, Tony Irving City Cour	Office held ncil, District 1

POLITICAL EXI	PENDITURES	SCHEDULE F1	
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Fees Office Over Food/Beverage Expense Polling Exp / - Gift/Awards/Memorials Expense Printing Exp	ayment/Reinbursement Solicitation/Fundraising Expense rhead/Rental Expense Transportation Equipment & Related Expense bense Travel in District rpense Travel Out of District /ages/Contract Labor OTHER (enter a category not listed above)	
1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)	
Sch: 5/6 Rpt: 9/10	Lone Star Conservative Action Fund, Inc.	00089625	
4 Date 04/30/2025	5 Payee name Gear & Lever Consulting, LLC		
6 Amount (\$) \$5,498.83	7 Payee address; City; State; Zip Code 511 Cougar Lane		
corporate funds	Guffey, CO 80820		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	 (b) Description Check if travel outside of Texas. Complete Schedule T. Design, Production, Data, and Postage for Mail Advertisements 	
9 Complete ONLY if direct	Candidate/Officeholder name Office sou	ght Office held	
expenditure to benefit C/O	-	y Council, District 1	
Date			
04/30/2025	Payee name Gear & Lever Consulting, LLC		
Amount (\$)	Payee address; City; State; Zip Coo	de	
\$15,786.45	511 Cougar Lane		
Expenditure from corporate funds	Guffey, CO 80820		
PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description	
OF EXPENDITURE		Check if travel outside of Texas. Complete Schedule T.	
EXPENDITORE		Design, Production, Data, and Postage for Mail Advertisements	
Complete ONLY if direct	Candidate/Officeholder name Office soug	ght Office held	
expenditure to benefit C/O	^H Pfaff, David Irving City	y Council, District 2 (At	
Date	Payee name		
04/30/2025	Gear & Lever Consulting, LLC		
Amount (\$)	Payee address; City; State; Zip Cod	de	
\$15,786.45	511 Cougar Lane		
Expenditure from corporate funds	Guffey, CO 80820		
PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description	
OF EXPENDITURE		Check if travel outside of Texas. Complete Schedule T.	
		Design, Production, Data, and Postage for Mail Advertisements	
Complete ONLY if direct	Candidate/Officeholder name Office soug	ght Office held	
expenditure to benefit C/O	^H Pfaff, David Irving City	y Council, District 2 (At	

POLITICAL EX	PENDITURES	SCHEDULE F1
	EXPENDITURE CATEGORIES FOR	BOX 8(a)
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politic Credit Card Payment	Event Expense Loan Repay Fees Office Overt Food/Beverage Expense Polling Expe y - Gift/Awards/Memorials Expense Printing Exp	Imment/Reimbursement Solicitation/Fundraising Expense nead/Rental Expense Transportation Equipment & Related Expense ense Travel in District ges/Contract Labor OTHER (enter a category not listed above)
1 Total pages Schedule F1: Sch: 6/6 Rpt: 10/10	2 FILER NAME Lone Star Conservative Action Fund, Inc.	3 Filer ID (Ethics Commission Filers) 00089625
4 Date 05/03/2025	5 Payee name Gear & Lever Consulting, LLC	•
6 Amount (\$) \$8,167.63	 Payee address; City; State; Zip Cod 511 Cougar Lane Guffey, CO 80820 	e
8 PURPOSE OF EXPENDITURE	· ·	 b) Description Check if travel outside of Texas. Complete Schedule T. Design and Distribution of Digital Voter Contact
9 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sough H Pfaff, David Irving City	ht Office held Council, District 2 (At
Date	Payee name (see previous)	
Amount (\$) Expenditure from corporate funds	Payee address; City; State; Zip Cod	e
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	 b) Description Check if travel outside of Texas. Complete Schedule T.
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sough Grimes, Tony Irving City	ht Office held Council, District 1
Date	Payee name (see previous)	
Amount (\$) Expenditure from corporate funds	Payee address; City; State; Zip Cod	e
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	b) Description
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sough ^H Vigliante, Priscilla Irving City	ht Office held Council, District 7