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) 00090113					lers)	2 Total pages filed: 4	
3	FILER NAME	MS / MRS / MR	FIRST		MI	OFFICE U	SE ONLY
		Mr.	Byron R.			Date Received	
		NICKNAME	LAST		SUFFIX	ELECTRONICA	LLY FILED
			Schirmbeck			10/06/2025	
4	FILER ADDRESS	ADDRESS / PO BOX; AP	PT / SUITE #; CIT	ΓY; STATE;	ZIP CODE		
		4727 black stone street				Date Hand-delivered or	Date Postmarked
		baytown, TX 77521				Receipt #	Amount
5	FILER PHONE		ONE NUMBER	EXTENSION		Date Processed	
		(281) 728-7220				Date Flocessed	
6	REPORT TYPE	January 15	X 30	Oth day before election		Date Imaged	
		July 15	81	th day before election			
			☐ R	unoff			
7	PERIOD	Month Day Year			Month Day	Year	
	COVERED	07/01/2025	TI	HROUGH	09/25/202	5	
8	ELECTION	ELECTION DATE			ELECTION T	YPE	
		Month Day Year	· 🔲 i	Primary	Runoff	Other	
		11/04/2025	X	General	Special		
9	FILER	1. Candidates	A. Supported				
	ACTIVITY	(Identify by name or, if applicable, classify by party.)					
	(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				
		Officeholders Assisted	N	1r. Kenrick Griffith E	Baytown City Co	uncil District 3	
		(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

10	FILER NAME					11 Filer ID	(Ethics Commission Filers)
	Schirmbeck, Byron R. ((Mr.)				00090113	
	EXPENDITURE 1. TOTAL UNITEMIZED POLITICAL I			EXPENDITURES		\$	44.53
		2. TOTAL POLITION	CAL EXPEND	ITURES		\$	285.09
13	AFFIDAVIT						
				I swear, or affirm, true and correct a under Title 15, Ele	nd includes all info	erjury, that the ac rmation required	ccompanying report is to be reported by me
					Mr. Byron F	R. Schirmbeck	
					Signatı	ure of Filer	
				Signature	of individual with au	or uthority to sign or	n behalf of entity
				iler is an entity)			
	AFFIX NOTARY STAMP	' / SEAL ABOVE					
	Sworn to and subscribed	l before me by the soid				thic the	dov
	of					uns une	day
	Signature of officer ac	dministering oath	Printed name	e of officer administ	ering oath	Title of office	er administering oath

;	SUB	T	FORM DCE		
				C	OVER SHEET PG 3 3 of 4
	FILER N		ME Ck, Byron R. (Mr.)	15 Filer ID 00090113	(Ethics Commission Filers)
	SCHED NAME (SUBTOTAL AMOUNT		
1	L. X]	SCHEDULE F1: POLITICAL EXPENDITURES		\$ 285.09
2	2.]	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
3	3.]	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$

POLITICAL EXPENDITURES SCHEDULE F1 **EXPENDITURE CATEGORIES FOR BOX 8(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District OTHER (enter a category not listed above) Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule F1: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 1/1 Rpt: 4/4 Schirmbeck, Byron R. (Mr.) 00090113 4 Date Payee name 09/10/2025 **Next Day Flyers** 6 Amount (\$) Payee address; State; Zip Code \$240.56 8000 Haskell Avenue Expenditure from Van Nuys, CA 91406 corporate funds 8 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Printing Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH