DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 1

The DCE Instruction G	Total pages filed: 4							
3 FILER NAME	MS / MRS / MR	FIRST		MI	OFFICE USE ONLY			
	NICKNAME	LAST Environmenta	Defense Action Fun	SUFFIX d	Date Received ELECTRONICA 10/27/2025	LLY FILED		
4 FILER ADDRESS	ADDRESS / PO BOX; AF	ZIP CODE						
	555 12th Street, NW				Date Hand-delivered or	Date Postmarked		
	Washington, DC 20004				Receipt #	Amount		
5 FILER PHONE	AREA CODE PHO (212) 616-1205	ONE NUMBER I	EXTENSION	Date Processed				
6 REPORT TYPE	January 15	30	oth day before election		Date Imaged			
	July 15 X 8th day before election							
		RI	unoff					
7 PERIOD COVERED	Month Day Year 09/26/2025		I HROUGH	Month Day 10/25/202	Year 25			
8 ELECTION	ELECTION DATE Month Day Year 11/04/2025		· 🗀	ELECTION T Runoff Special	YPE Other			
9 FILER ACTIVITY	Candidates (Identify by name or, if applicable, classify by party.)	A. Supported						
(Attach lists on plain paper to complete this report if		B. Opposed						
necessary.)	Measures (Describe by date and location of election and nature of issue.)	po	allot ID:Prop 4 Election ortion of revenue deri ater fund	on Date:2025-: ived from state	11-04 Desc:HJR 7 sales and use ta	: To dedicate a kes to the TX		
		B. Opposed						
	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

10	FILER NAME					11 Filer ID	(Ethics Commission Filers)	
Environmental Defense Action Fund					00084453			
	EXPENDITURE TOTALS	TOTAL UNITEMIZED POLITICAL EXPENDITURES				\$	0.00	
	2. TOTAL POLITICAL EXPENDITURES					\$	150,478.94	
13	AFFIDAVIT				<u>'</u>			
				I swear, or affirm, under per true and correct and include under Title 15, Election Cod	es all infori	rjury, that the ac mation required	ccompanying report is to be reported by me	
					Cianata	vo of Filon		
						ure of Filer or		
Signature of individual with a								
				((only if Filei	r is an entity)		
	AFFIX NOTABY CTAMB	A CEAL ABOVE						
	AFFIX NOTARY STAMP	// SEAL ABOVE						
						nis the	day	
	Of	_, 20, to certi	ity which, withess	s my hand and seal of office.				
Signature of officer administering oath Printed name			of officer administering oath	h	Title of office	er administering oath		

SUBTOTALS - DCE FORM DCE **COVER SHEET PG 3** 14 FILER NAME 15 Filer ID (Ethics Commission Filers) **Environmental Defense Action Fund** 00084453 **16** SCHEDULE SUBTOTALS SUBTOTAL AMOUNT NAME OF SCHEDULE X SCHEDULE F1: POLITICAL EXPENDITURES \$ 150,478.94 2. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS \$ 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 Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) 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 **Environmental Defense Action Fund** 00084453 4 Date Payee name 10/25/2025 **Environmental Defense Action Fund** 6 Amount (\$) Payee address; City; State; Zip Code \$228.94 555 12th Street, NW Suite 400 Expenditure from Washington, DC 20004 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. Salaries/Wages/Contract Labor **EXPENDITURE** Staff time allocated to support Proposition 4 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/13/2025 Seeker Strategies Amount (\$) Payee address; City; State; Zip Code \$150,250.00 1609 S 1st Street Expenditure from Austin, TX 78704 corporate funds PURPOSE (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Consulting Expense **EXPENDITURE** Texting, media production Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH