

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) 00090001	2 Total pages filed: 6
3 FILER NAME	MS / MRS / MR FIRST MI		OFFICE USE ONLY
	NICKNAME LAST SUFFIX San Antonio Spurs, LLC		
4 FILER ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 1 Frost Bank Center Drive San Antonio, TX 78219		Date Received ELECTRONICALLY FILED 10/26/2025
			Date Hand-delivered or Date Postmarked
5 FILER PHONE	AREA CODE PHONE NUMBER EXTENSION (512) 587-5995		Receipt # Amount
			Date Processed
6 REPORT TYPE	☐ January 15 ☐ 30th day before election ☐ July 15 ☒ 8th day before election ☐ Runoff		Date Imaged
7 PERIOD COVERED	Month Day Year 09/26/2025 THROUGH 10/25/2025		
8 ELECTION	ELECTION DATE Month Day Year 11/04/2025		ELECTION TYPE ☐ Primary ☐ Runoff ☒ Other ☐ General ☐ Special Uniform Election Date - Local Ballot Measure
9 FILER ACTIVITY (Attach lists on plain paper to complete this report if necessary.)	1. Candidates (Identify by name or, if applicable, classify by party.)	A. Supported	
		B. Opposed	
	2. Measures (Describe by date and location of election and nature of issue.)	A. Supported Ballot ID:BexarPropA Election Date:2025-11-04 Desc:Coliseum Complex Venue Project	
		B. Opposed	
	3. Officeholders Assisted (Identify by name or, if applicable, classify by party.)		

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DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE
COVER SHEET PG 2

10 FILER NAME San Antonio Spurs, LLC		11 Filer ID (Ethics Commission Filers) 00090001
12 EXPENDITURE TOTALS	1. TOTAL UNITEMIZED POLITICAL EXPENDITURES	\$ 310.00
	2. TOTAL POLITICAL EXPENDITURES	\$ 41,324.17

13 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Signature of Filer

or

Signature of individual with authority to sign on behalf of entity

(only if Filer is an entity)

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM **DCE**
ADDENDUM

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10 FILER NAME San Antonio Spurs, LLC		11 Filer ID (Ethics Commission Filers) 00090001
12 COMMITTEE ACTIVITY (Attach lists on plain paper to complete this report if necessary.)	1. Candidates (identify by name or, if applicable, classify by party)	A. Supported
		B. Opposed
	2. Measures (describe by date and location of election and nature of issue)	A. Supported Ballot ID:BexarPropB Election Date:2025-11-04 Desc:Authorizing new multipurpose arena
		B. Opposed
	3. Officeholders Assisted (identify by name or, if applicable, classify by party)	

SUBTOTALS - DCE

FORM DCE
COVER SHEET PG 3
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14 FILER NAME San Antonio Spurs, LLC		15 Filer ID (Ethics Commission Filers) 00090001	
16 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT	
1. ☒ SCHEDULE F1: POLITICAL EXPENDITURES		\$ 41,324.17	
2. ☐ SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	
3. ☐ SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	

POLITICAL EXPENDITURES

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -
Candidate/Officeholder/Political Committee
Credit Card Payment

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District
OTHER (enter a category not listed above)

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1 Total pages Schedule F1: Sch: 1/2 Rpt: 5/6	2 FILER NAME San Antonio Spurs, LLC	3 Filer ID (Ethics Commission Filers) 00090001
4 Date 10/02/2025	5 Payee name Alamo Tees & Advertising	
6 Amount (\$) \$20,892.25 ☐ Expenditure from corporate funds	7 Payee address; City; State; Zip Code 12814 Cogburn Avenue San Antonio, TX 78249	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. Civic Engagement T-shirts
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held
Date 10/02/2025	Payee name Caliber Collision Center, Inc. #563	
Amount (\$) \$5,821.92 ☐ Expenditure from corporate funds	Payee address; City; State; Zip Code 2941 Lake Vista Drive Lewisville, TX 75067	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. Pro-rated rent for measure campaign office as reported on Schedule F2 of prior report
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held
Date 10/02/2025	Payee name Caliber Collision Center, Inc. #563	
Amount (\$) \$7,520.00 ☐ Expenditure from corporate funds	Payee address; City; State; Zip Code 2941 Lake Vista Drive Lewisville, TX 75067	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. Rent for measure campaign office as reported on Schedule F2 of prior report
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held

POLITICAL EXPENDITURES

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -
Candidate/Officeholder/Political Committee
Credit Card Payment

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District
OTHER (enter a category not listed above)

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1 Total pages Schedule F1: Sch: 2/2 Rpt: 6/6	2 FILER NAME San Antonio Spurs, LLC	3 Filer ID (Ethics Commission Filers) 00090001
4 Date 10/01/2025	5 Payee name Ross Fischer Law, PLLC	
6 Amount (\$) \$6,780.00 ☐ Expenditure from corporate funds	7 Payee address; City; State; Zip Code 430 Old Fitzhugh Road # 7 Dripping Springs, TX 78620	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Legal Services	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. Legal Services for Measure Campaign
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held