CORRECTION/AMENDMENT AFFIDAVIT FORM COR-DCE FOR DIRECT CAMPAIGN EXPENDITURES Filer ID (Ethics Commission Filers) 2 Total pages filed: **OFFICE USE ONLY** 00090001 13 Date Received 3 FILER NAME San Antonio Spurs, LLC **ELECTRONICALLY FILED** 10/17/2025 Date Hand-delivered or Date Postmarked **ORIGINAL** January 15 Runoff REPORT TYPE Receipt # Amount July 15 10th day after campaign treasurer resignation Dissolution report 30th day before election Date Processed Other (specify) 8th day before election ORIGINAL PERIOD Month Year Year Day Month Day Date Imaged **COVERED THROUGH** 07/01/2025 09/25/2025 **EXPLANATION OF CORRECTION** The attached adds two expenditures to Schedule F2. I believe that these corrections meet the statutory requirements for the filing of a corrected report without penalty and therefore no late penalties should be assessed as a result of these corrections. **AFFIDAVIT** I swear, or affirm, under penalty of perjury, that this corrected report is true and correct. Check the box next to any and all applicable statements: Semiannual reports: I swear or affirm, that the original report was made in good faith and without an intent to mislead or to misrepresent the information contained in the report. Other reports: I swear, or affirm, that I am filing this corrected report not later than the 14th business day after the date I learned that the report as originally filed is inaccurate or incomplete. I swear, or affirm, that any error or omission in the report as originally filed was made in good faith. Signature of Campaign Treasurer AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said ____, this the ____ _____, 20_____, to certify which, witness my hand and seal of office. Title of officer administering oath Signature of officer administering oath Printed name of officer administering oath Remember To Attach Any Part Of The Campaign Finance Report Form **Needed To Report And Explain Corrections**

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 1

The DCE Instruction G	uide explains how to comp	olete this form.	1 Filer ID (Ethics Commission 00090001	n Filers)	2 Total pages file	
3 FILER NAME	MS / MRS / MR	FIRST		MI	OFFICE U	SE ONLY
	NICKNAME	LAST San Antonio S	purs, LLC	SUFFIX	Date Received ELECTRONICAI 10/17/2025	LLY FILED
4 FILER ADDRESS	ADDRESS / PO BOX; AF		Y; STATE;	ZIP CODE	1	
	1 Frost Bank Center Dri	ve			Date Hand-delivered or D	Date Postmarked
	San Antonio, TX 78219				Receipt #	Amount
5 FILER PHONE	AREA CODE PHO (512) 587-5995	ONE NUMBER E	EXTENSION		Date Processed	
6 REPORT TYPE	January 15 July 15		th day before election n day before election	1	Date Imaged	
			ınoff			
7 PERIOD COVERED	Month Day Yea 07/01/2025		HROUGH	Month Day 09/25/2029	Year 5	
8 ELECTION	ELECTION DATE Month Day Yea 11/04/2025		rimary seneral	ELECTION T	X Other	ction Date - Local ure
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.)		allot ID:BexarPro omplex Venue Pi	pA Election Date:2 roject	025-11-04 Desc:C	Coliseum
		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)
San Antonio Spurs, LLC	0				00090001	
12 EXPENDITURE 1. TOTAL UNITEMIZED POLITICAL TOTALS		ZED POLITICAL I	EXPENDITURES		\$	280.00
	2. TOTAL POLITI	CAL EXPENDI	TURES		\$	314,687.19
13 AFFIDAVIT	•					
			I swear, or affirm, under p true and correct and inclu under Title 15, Election C	ıdes all infor	erjury, that the ac mation required	ccompanying report is to be reported by me
				Signatu	re of Filer	
					or	
			Signature of indivi			n behalf of entity
				(only II File	r is an entity)	
AFFIX NOTARY STAMP	A CEAL ADOVE					
AFFIX NOTART STAME	/ SEAL ABOVE					
					his the	day
01	_, 20, to cert	tity which, withess	my hand and seal of offic	e.		
Signature of officer ac	Iministering oath	Printed name	of officer administering oa	ath	Title of office	er administering oath

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE **ADDENDUM**

				Page 4 01 13
10 FILER NAME				11 Filer ID (Ethics Commission Filers)
San Antonio Spurs, LLC				00090001
12 COMMITTEE ACTIVITY	1. Candidates (identify by name or, if applicable, classify by party)	A. Supported		
(Attach lists on plain paper to complete this report if necessary.)		B. Opposed		
	2. Measures	A. Supported	Ballot ID:BexarPropB Election D	ate:2025-11-04 Desc:Authorizing new
	(describe by date and location of election and nature of issue)		multipurpose arena	Ç .
		B. Opposed		
	Officeholders Assisted (identify by name or, if			
	(identify by name or, if applicable, classify by party)			

SUBTOTALS - DCE

FORM DCE COVER SHEET PG 3 5 of 13

14 FILER NAME		(Ethics Commission Filers)
San Antonio Spurs, LLC	00090001	
16 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1. X SCHEDULE F1: POLITICAL EXPENDITURES		\$ 226,294.32
2. X SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$ 87,841.92
3. X SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$ 550.95

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salarias/Wages/Contract Labor

Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	
1 Total pages Schedule F1:	
Sch: 1/5 Rpt: 6/13	San Antonio Spurs, LLC 00090001
4 Date	5 Payee name
07/17/2025	Allegiance Floors
6 Amount (\$)	7 Payee address; City; State; Zip Code
\$6,154.45	419 Carolina Street
Expenditure from corporate funds	San Antonio, TX 78210
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF EXPENDITURE	Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T.
	Flooring installation for measure election campaign
	office
9 Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
expenditure to benefit C/OI	
Date	Payee name
08/13/2025	Amegy Bank
Amount (\$)	Payee address; City; State; Zip Code
\$474.17	P.O. Box 30833
Expenditure from corporate funds	Salt Lake City, UT 84130-0833
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.
	Payment of credit card bill for office supplies as
	reported on Schedule F4
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
expenditure to benefit C/OI	1
Date	Payee name
09/15/2025	Amegy Bank
Amount (\$)	Payee address; City; State; Zip Code
\$76.78	P.O. Box 30833
Expenditure from corporate funds	Salt Lake City, UT 84130-0833
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.
	Payment of credit card bill for office supplies as
	reported on Schedule F4
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
expenditure to benefit C/OI	1

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Giff/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	
1 Total pages Schedule F1:	
Sch: 2/5 Rpt: 7/13	San Antonio Spurs, LLC 00090001
	<u> </u>
4 Date	5 Payee name
07/22/2025	Charter Communications
6 Amount (\$)	7 Payee address; City; State; Zip Code
\$248.47	PO Box 60074
Expenditure from corporate funds	City Industry, CA 91716-0074
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF	Office Overhead/Rental Expense Office Overhead/Rental Expense
EXPENDITURE	Office Overfield Experise
	Monthly internet for measure election campaign
	office
9 Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
expenditure to benefit C/OI	- -
Date	Davies many
07/07/2025	Payee name Home Depot
	·
Amount (\$)	Payee address; City; State; Zip Code
\$310.00	435 Sunset Road West
Expenditure from	
corporate funds	San Antonio, TX 78209
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF EXPENDITURE	Office Overhead/Rental Expense
LAFLINDITORL	
	Paint for measure election campaign office
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
expenditure to benefit Groi	<u> </u>
Date	Payee name
07/09/2025	Impact Research, Inc.
Amount (\$)	Payee address; City; State; Zip Code
\$84,700.00	260 Commerce Street, 4th Floor
, - ,	200 001111.3.33 3.333, 1.3.1.333.
Expenditure from	Mantaganan, Al 26104
corporate funds	Montgomery, AL 36104
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
EXPENDITURE	Polling Expense Check if travel outside of Texas. Complete Schedule T.
	San Antonio ballot measure assessment for potential
	election
Complete <u>ONLY</u> if direct	Candidate/Officeholder name Office sought Office held
expenditure to benefit C/O	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wanes/Contract Labor

Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	
1 Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
Sch: 3/5 Rpt: 8/13	San Antonio Spurs, LLC 00090001
4 Date	5 Payee name
07/01/2025	JPM Advisory
6 Amount (\$)	7 Payee address; City; State; Zip Code
\$50,010.00	100 Crescent Court
	Suite 550
Expenditure from corporate funds	Dallas, TX 75201
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF	Consulting Expense Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE	
	Measure election campaign consulting services
9 Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
expenditure to benefit C/O	1
Date	Payee name
08/24/2025	JPM Advisory
Amount (\$)	Payee address; City; State; Zip Code
\$7,115.07	100 Crescent Court
\$7,115.07	
Expenditure from	Suite 550
corporate funds	Dallas, TX 75201
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF EXPENDITURE	Consulting Expense Check if travel outside of Texas. Complete Schedule T.
	Massure election compaign consulting expenses
	Measure election campaign consulting expenses
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	
<u>'</u>	
Date	Payee name
08/01/2025	JPM Advisory
Amount (\$)	Payee address; City; State; Zip Code
\$50,010.00	100 Crescent Court
	Suite 550
Expenditure from corporate funds	Dallas, TX 75201
PURPOSE	
OF	(a) Category (See Categories listed at the top of this schedule) Consulting Expense (b) Description Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE	Consulting Expense Check if travel outside of Texas. Complete Schedule T.
	Measure election campaign consulting services
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
expenditure to benefit C/O	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee

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

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

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

Candidate/Officeholder/Politica Credit Card Payment	al Committee Legal Services Salaries/	Wages/Contract Labor OTHER (enter a category not listed above)
<u> </u>	The Instruction Guide explains how to co	omplete this form.
1 Total pages Schedule F1:		3 Filer ID (Ethics Commission Filers)
Sch: 4/5 Rpt: 9/13	San Antonio Spurs, LLC	00090001
4 Date	5 Payee name	•
08/06/2025	Kimpton San Antonio	
6 Amount (\$)	7 Payee address; City; State; Zip C	ode
\$217.69	431 South Alamo Street	
Expenditure from corporate funds	San Antonio, TX 78205	
8 PURPOSE		(b) Description
OF	(a) Category (See Categories listed at the top of this schedule) Consulting Expense	Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE	Consulting Expense	
		Measure election campaign consulting expenses -
		Lodging
9 Complete ONLY if direct	Candidate/Officeholder name Office so	ught Office held
expenditure to benefit C/O	н	
Date	Payee name	
08/07/2025	Kimpton San Antonio	
Amount (\$)	Payee address; City; State; Zip C	ode
\$217.69	431 South Alamo Street	
Expenditure from corporate funds	San Antonio, TX 78205	
PURPOSE	·	(b) Description
OF	(a) Category (See Categories listed at the top of this schedule)	(b) Description Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE	Consulting Expense	
		Measure election campaign consulting expenses -
		Lodging
Complete ONLY if direct	Candidate/Officeholder name Office so	ught Office held
expenditure to benefit C/O	H	
Date	Payee name	
07/22/2025	Limon, Anthony	
Amount (\$)	Payee address; City; State; Zip C	ode
\$6,500.00	c/o 119 Corona Avenue	
, , , , , , , ,		
Expenditure from corporate funds	San Antonio, TX 78209	
•		Iax -
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)	(b) Description Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE	Office Overhead/Rental Expense	Cricck i travel outside of Texas. Complete Scriedale 1.
		Painting of measure election campaign office
Complete ONLY if direct	Candidate/Officeholder name Office so	ught Office held
expenditure to benefit C/O	Н	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Git/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		es/Contract Labor OTHER (enter a category not listed above)
1 Tatal marian Cabadula F1.	· · · · · · · · · · · · · · · · · · ·	
1 Total pages Schedule F1:		3 Filer ID (Ethics Commission Filers)
Sch: 5/5 Rpt: 10/13	San Antonio Spurs, LLC	00090001
4 Date	5 Payee name	
07/31/2025	RCLCO - Robert Charles Lesser & Co. LLC	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
\$18,680.00	1801 West Olympic Boulevard	
,,		
Expenditure from	Danadara CA 01100 0477	
corporate funds	Pasadena, CA 91199-2477	
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b)) Description
OF EXPENDITURE	Consulting Expense	Check if travel outside of Texas. Complete Schedule T.
		Maria de la compania del compania del compania de la compania del compania de la compania de la compania del compania de la compania de la compania de la compania de la compania del compa
		Measure election campaign consulting expenses
9 Complete ONLY if direct	Candidate/Officeholder name Office sough	t Office held
expenditure to benefit C/OI	1	
Date	Payee name	
07/19/2025	Reyna Cleaning	
	, ,	
Amount (\$)	Payee address; City; State; Zip Code	
\$200.00	c/o 119 Corona Avenue	
Expenditure from		
corporate funds	San Antonio, TX 78209	
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF EVENDITURE	Office Overhead/Rental Expense	Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE		_
		Cleaning of measure election campaign office
Complete ONLY if direct	Candidate/Officeholder name Office sough	t Office held
expenditure to benefit C/OI	Н	
Data		
Date	Payee name Ross Fischer Law, PLLC	
08/01/2025		
Amount (\$)	Payee address; City; State; Zip Code	
\$1,100.00	430 Old Fitzhugh, #7	
Expenditure from corporate funds	Dripping Springs, TX 78620	
PURPOSE) Description
OF	(a) Category (See Categories listed at the top of this schedule) Legal Services	Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE	Legal Services	Grissian states detailed on 19/44. Complete defined in
		Legal services for measure election involvement
Complete ONLY if direct	Candidate/Officeholder name Office sough	t Office held
expenditure to benefit C/OI		Cinico ficia

UNPAID INCURRED OBLIGATIONS

SCHEDULE F2

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking	Event Expense Fees	Office Ov	ayment/Reimbursement erhead/Rental Expense	Solicitation/Fundraising Expense Transportation Equipment & Related Exp	pense
Consulting Expense Contributions/ Donations Made By			xpense	Travel in District Travel Out of District	
Candidate/Officeholder/Politica	l Committee Legal Services The Instruction Guide ex		Nages/Contract Labor mplete this form.	OTHER (enter a category not listed above	ve)
1 Total pages Schedule F2:	2 FILER NAME	·	•	3 Filer ID (Ethics Commissio	n Filers)
Sch: 1/2 Rpt: 11/13	San Antonio Spurs, LLC			00090001	
4 TOTAL OF UNITEMIZ	ZED UNPAID INCURRED OBLIG	SATIONS		\$	
5 Date 07/07/2025	6 Payee name	22		I	
	Caliber Collision Center, Inc. #56 8 Payee address; City;		240		
7 Amount (\$) \$5,821.92	8 Payee address; City; 2941 Lake Vista Drive	State; Zip Co	oue		
Expenditure from corporate funds	Lewisville, TX 75067				
9 TYPE OF EXPENDITURE	Political	Non-Pol	itical Not Ap	olicable for Form DCE	
10 PURPOSE OF	(a) Category (See Categories listed at the top of		(b) Description	(= 0 1.01.11.=	
EXPENDITURE	Office Overhead/Rental Expense	9	Check if travel	outside of Texas. Complete Schedule T.	
			Pro-rated rer	nt for measure campaign office	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name	Office sou	ıght	Office held	
Date	Payee name				
08/01/2025	Caliber Collision Center, Inc. #56	63			
Amount (\$)	Payee address; City;	State; Zip Co	ode		
\$7,520.00	2941 Lake Vista Drive				
Expenditure from corporate funds	Lewisville, TX 75067				
TYPE OF EXPENDITURE	Political	Non-Pol	itical Not Ap	olicable for Form DCE	
PURPOSE OF	(a) Category (See Categories listed at the top of		(b) Description		
EXPENDITURE	Office Overhead/Rental Expense	9	Check if travel	outside of Texas. Complete Schedule T.	
			Rent for mea	sure campaign office	
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name	Office sou	<u> </u> ught	Office held	

UNPAID INCURRED OBLIGATIONS SCHEDULE F2 **EXPENDITURE CATEGORIES FOR BOX 10(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) The Instruction Guide explains how to complete this form. Total pages Schedule F2: 2 FILER NAME Filer ID (Ethics Commission Filers) 00090001 Sch: 2/2 Rpt: 12/13 San Antonio Spurs, LLC \$ TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS 5 Date Payee name 07/31/2025 K Harvey Brand Partners Amount (\$) Payee address; State; Zip Code \$74,500.00 825 East Locust Street Expenditure from San Antonio, TX 78212 corporate funds TYPE OF Political Non-Political Not Applicable for Form DCE **EXPENDITURE PURPOSE** 10 (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** Measure election campaign consulting services 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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)

	The Inst	ruction Guide explains how	v to complete this form.		
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID (Ethics Commission Filers	s)
Sch: 1/1 Rpt: 13/13	San Antonio Spurs,	LLC		00090001	
4 CREDIT CARD	Name of final	ncial institution	5 TOTAL OF UNITEMIZED		
ISSUER	Ameg	y Bank	EXPENDITURES CHARGED TO A CREDIT	\$	
			CARD		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid	
Expenditure from corporate funds	\$199.61	07/22/2025	08/13/2025		
7 PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Co	ode
	Amazon Purchasin	n	410 Terry Avenue North		
	7 anazon i aronasing	9	0 1444 00400		
0. PUPPOSE OF	(a) Catagoni		Seattle, WA 98109		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description Office supplies for measure	re election campaign office	
Political	Office Overhead/Rent	tal Expense	Office Supplies for friedsu	re election campaign office	
Non-Political	<u> </u>				
	(c) Check if travel outside Candidate/Officeholder	of Texas. Complete Schedule T.	ce sought	Office held	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeriolder	name Om	ce sought	Office field	
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid	
Expenditure from	\$274.56	07/31/2025	08/13/2025		
corporate funds	Φ274.50	07/31/2025			
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Co	ode
			12349 N. IH 35		
	Sam's Club				
			San Antonio, TX 78233		
PURPOSE OF	(a) Category	(4)	(b) Description		
EXPENDITURE	(See Categories listed at the top Office Overhead/Rent		Office supplies for measu	re election campaign office	
Political					
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.			
Complete ONLY if direct	Candidate/Officeholder	name Offic	ce sought	Office held	
expenditure to benefit C/OH		T	1		
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuel 09/15/2025	r Paid	
Expenditure from corporate funds	\$76.78	08/08/2025	03/13/2023		
PAYEE	(a) Davisa na		(h) Davis and division	Oite Charles T' O	a al -
PATEE	(a) Payee name		(b) Payee address;	City, State, Zip Co	oae
	Amazon Purchasin	g	410 Terry Avenue North		
			Seattle, WA 98109		
PURPOSE OF	(a) Category		(b) Description		
EXPENDITURE	(See Categories listed at the top	•	1 ` '	re election campaign office	
Political	Office Overhead/Rent	tai ⊨xpense			
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	1		
Complete ONLY if direct	Candidate/Officeholder	<u> </u>	ce sought	Office held	
expenditure to benefit C/OH			-		