

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) 00090225		2 Total pages filed: 5	
3 FILER NAME	MS / MRS / MR FIRST MI NICKNAME LAST SUFFIX Oncor Electric Delivery Company			OFFICE USE ONLY Date Received ELECTRONICALLY FILED 10/27/2025	
	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 1616 Woodall Rodgers Freeway Dallas, TX 75202				
4 FILER ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 1616 Woodall Rodgers Freeway Dallas, TX 75202			Date Hand-delivered or Date Postmarked	
5 FILER PHONE	AREA CODE PHONE NUMBER EXTENSION (214) 486-6670			Receipt # Amount	
6 REPORT TYPE	☐ January 15 ☐ 30th day before election ☐ July 15 ☒ 8th day before election ☐ Runoff			Date Processed	
	Month Day Year 10/21/2025 THROUGH 10/25/2025			Date Imaged	
7 PERIOD COVERED	Month Day Year 10/21/2025 THROUGH 10/25/2025				
8 ELECTION	ELECTION DATE Month Day Year 11/04/2025		ELECTION TYPE ☐ Primary ☐ Runoff ☐ Other ☒ General ☐ Special		
	1. Candidates (Identify by name or, if applicable, classify by party.)		A. Supported B. Opposed		
9 FILER ACTIVITY (Attach lists on plain paper to complete this report if necessary.)	2. Measures (Describe by date and location of election and nature of issue.)		A. Supported Ballot ID:SJR 59 Election Date:2025-11-04 Desc:Creating a fund for the Texas State Technical College System B. Opposed		
	3. Officeholders Assisted (Identify by name or, if applicable, classify by party.)		A. Supported B. Opposed		
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10 FILER NAME Oncor Electric Delivery Company LLC		11 Filer ID (Ethics Commission Filers) 00090225
12 EXPENDITURE TOTALS	1. TOTAL UNITEMIZED POLITICAL EXPENDITURES	\$ 0.00
	2. TOTAL POLITICAL EXPENDITURES	\$ 900.00

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 Oncor Electric Delivery Company LLC		11 Filer ID (Ethics Commission Filers) 00090225
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:HJR 7 Election Date:2025-11-04 Desc:Establishing the Texas Water Fund
		B. Opposed
	3. Officeholders Assisted (identify by name or, if applicable, classify by party)	

SUBTOTALS - DCE

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COVER SHEET PG 3
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14 FILER NAME Oncor Electric Delivery Company LLC		15 Filer ID (Ethics Commission Filers) 00090225	
16 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT	
1. ☒ SCHEDULE F1: POLITICAL EXPENDITURES		\$ 900.00	
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: 1/1 Rpt: 5/5	2 FILER NAME Oncor Electric Delivery Company LLC	3 Filer ID (Ethics Commission Filers) 00090225
4 Date 10/22/2025	5 Payee name Oncor Electric Delivery Company LLC	
6 Amount (\$) \$900.00	7 Payee address; City; State; Zip Code 1616 Woodall Rodgers Freeway Dallas, TX 75202	
☒ Expenditure from corporate funds		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Email Communication	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. Costs to produce email communication in support of Proposition 1 (SJR 59) and Proposition 4 (HJR 7)
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held