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) 00070169							2 Total pages filed: 4			
3	FILER NAME	LER NAME MS / MRS / MR FIRST		MI		OFFICE USE ONLY				
						Date Received				
		NICKNAME	LAST	School Coalition	SUFFIX	ELECTRONICA	LLY FILED			
Ļ		ADDDESS / DO DOV: AD			710.0005	10/27/2025				
4	FILER ADDRESS	c/o Tim Lambert	APT / SUITE #; CITY; STATE; ZIP CODE							
		P.O. Box 6747				Date Hand-delivered or	Date Postmarked			
		Lubbock, TX 79493				Receipt #	Amount			
5	FILER PHONE		NE NUMBER EXTENSION			1				
		(806) 744-4441				Date Processed				
6	REPORT TYPE	January 15	30	th day before election		Date Imaged				
		July 15 X 8th day before election								
			Ru	unoff						
	ERIOD Month Day Year Month Day				Year					
	COVERED	07/01/2025	TH	HROUGH	10/25/202	5				
8	ELECTION	ELECTION DATE	YPE							
		·	Year Runoff Other							
		11/04/2025		Seneral X	Special					
	FILER ACTIVITY	1. Candidates	A. Supported M	rs. Wambsganss Le	igh State Sena	itor				
	ACTIVITI	(Identify by name or, if applicable, classify by party.)								
	(Attach lists on		B. Opposed							
l	plain paper to complete this report if									
	necessary.)	2. Measures	A. Supported							
		(Describe by date and location of election and								
		nature of issue.)								
			B. Opposed							
		3. Officeholders Assisted								
		(Identify by name or, if applicable, classify by party.)								
		1								
	GO TO PAGE 2									

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 2

.0 FILER NAME		11 Filer ID	11 Filer ID (Ethics Commission Filers)		
Texas Home School	l Coalition Association	00070169	00070169		
2 EXPENDITURE TOTALS				0.00	
	2. TOTAL POLI	FICAL EXPENDITURES	\$	3,787.94	
3 AFFIDAVIT	<u> </u>				
		I swear, or affirm, true and correct a under Title 15, Ele	under penalty of perjury, that the nd includes all information require ection Code.	accompanying report is ed to be reported by me	
		Signature o	Signature of Filer or Signature of individual with authority to sign on behalf		
		(only if Filer is an entity)			
AFFIX NOTARY STA					
		aid ertify which, witness my hand and seal		day	
Signature of office	er administering oath	Printed name of officer administe	ering oath Title of off	ficer administering oath	

SUBTOTALS - DCE FORM DCE **COVER SHEET PG 3** 14 FILER NAME 15 Filer ID (Ethics Commission Filers) 00070169 Texas Home School Coalition Association **16** SCHEDULE SUBTOTALS SUBTOTAL AMOUNT NAME OF SCHEDULE X SCHEDULE F1: POLITICAL EXPENDITURES \$ 3,787.94 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 Texas Home School Coalition Association 00070169 4 Date Payee name 10/21/2025 Peerly, Inc 6 Amount (\$) Payee address; City; State; Zip Code \$1,126.17 2232 Dell Range Road, Suite 287 Expenditure from Raleigh, NC 27617 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. **Texts EXPENDITURE** Texts to Senate District 0 to Promote Candidate. Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/21/2025 Peerly, Inc Amount (\$) Payee address; City; State; Zip Code \$2,661.77 2232 Dell Range Road, Suite 287 Expenditure from Raleigh, NC 27617 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. **Texts EXPENDITURE** Texts to Districts to Promote A Ballot Measure Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH