CANDIDATE / OFFICEHOLDER
CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.	**1** Filer ID (Ethics Commission Filers) 00085780	**2** Total pages filed: 13

3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mr.	FIRST Dewey R.	MI	**OFFICE USE ONLY**
	NICKNAME	LAST Collier	SUFFIX II	Date Received ELECTRONICALLY FILED 02/23/2026

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS ☐ Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; ZIP CODE 3584 FM 71 West Talco, TX 75487	Date Hand-delivered or Date Postmarked Receipt # Amount Date Processed Date Imaged

5 CAMPAIGN TREASURER NAME	MS / MRS / MR Mrs.	FIRST Morgan E.	MI
	NICKNAME	LAST Collier	SUFFIX

6 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 3584 Farm Road 71 West Talco, TX 75487

7 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER EXTENSION (254) 258-7418

8 REPORT TYPE

☐ January 15	☐ 30th day before election	☐ Runoff	☐ 15th day after campaign treasurer appointment (officeholder only)
☐ July 15	☒ 8th day before election	☐ Exceeded modified reporting limit	☐ Final Report (Attach C/OH-FR)

9 PERIOD COVERED

Month   Day   Year
01/23/2026   THROUGH   Month   Day   Year
02/21/2026

10 ELECTION

ELECTION DATE Month Day Year 03/03/2026	ELECTION TYPE ☒ Primary ☐ Runoff ☐ Other ☐ General ☐ Special

11 OFFICE

OFFICE HELD (if any)	**12** OFFICE SOUGHT (if known) State Representative District 5

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

13 C / OH NAME	Collier II, Dewey R. (Mr.)	**14** Filer ID (Ethics Commission Filers) 00085780

15 NOTICE FROM POLITICAL COMMITTEE(S)	This box is for notice of political contributions accepted or political expenditures made by political committees to support the candidate / officeholder. *These expenditures may have been made without the candidate's or officeholder's knowledge or consent.* Candidates and officeholders are required to report this information only if they receive notice of such expenditures.

☐ Additional Pages

COMMITTEE TYPE	COMMITTEE NAME
☐ GENERAL	
	COMMITTEE ADDRESS
☐ SPECIFIC	
	COMMITTEE CAMPAIGN TREASURER NAME
	COMMITTEE CAMPAIGN TREASURER ADDRESS

16 CONTRIBUTION TOTALS	1.	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	$	0.00
	2.	**TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$	250.00
EXPENDITURE TOTALS	3.	TOTAL UNITEMIZED POLITICAL EXPENDITURES	$	0.00
	4.	**TOTAL POLITICAL EXPENDITURES**	$	3,191.32
CONTRIBUTION BALANCE	5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	$	0.00
OUTSTANDING LOAN TOTALS	6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$	27,100.00

17 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.

Mr. Dewey R. Collier II
_____
Signature of Candidate or Officeholder

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   Printed name of officer administering   Title of officer administering oath

SUBTOTALS - C/OH

18 FILER NAME	**19** Filer ID	(Ethics Commission Filers)
Collier II, Dewey R. (Mr.)	00085780	

20 SCHEDULE SUBTOTALS

NAME OF SCHEDULE		SUBTOTAL AMOUNT
1. [X]	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	$ 250.00
2. [ ]	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	$
3. [ ]	SCHEDULE B: PLEDGED CONTRIBUTIONS	$
4. [ ]	SCHEDULE E: LOANS	$
5. [ ]	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	$
6. [ ]	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	$
7. [ ]	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS	$
8. [X]	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	$ 2,014.62
9. [X]	SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS	$ 1,176.70
10. [ ]	SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	$
11. [ ]	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	$
12. [ ]	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	$

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.	**1** Total pages Schedule A1: Sch: 1/1 Rpt: 4/13

2 FILER NAME
Collier II, Dewey R. (Mr.)

3 Filer ID (Ethics Commission Filers)
00085780

4 Date
01/23/2026

5 Full name of contributor ☐ out-of-state PAC (ID#:_____)
Milam, Susan

6 Contributor address; City; State; Zip Code

Emory, TX 75440

7 Amount of Contribution ($)
$250.00

8 Principal occupation / Job title (See Instructions)
Retired

9 Employer (See Instructions)
Retired

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel in District
Contributions/ Donations Made By -	Gift/Awards/Memorials Expense	Printing Expense	Travel Out of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 1/8 Rpt: 5/13	2 FILER NAME Collier II, Dewey R. (Mr.)	3 Filer ID (Ethics Commission Filers) 00085780

4 **CREDIT CARD ISSUER**	Name of financial institution Pentagon Federal Credit Union	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$

6 **PAYMENT**	(a) Amount Charged $95.00	(b) Date of Charge 01/29/2026	(c) Date(s) Credit Card Issuer Paid

7 **PAYEE**	(a) Payee name Campaign Verify	(b) Payee address; City, State, Zip Code 1215 31st Street NW PO Box 3554 Washington, DC 20007-9998

8 **PURPOSE OF EXPENDITURE** [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Campaign Verification for Advertising

(c) [ ] Check if travel outside of Texas. Complete Schedule T.   [ ] Check if Austin, TX, officeholder living expense

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $150.00	(b) Date of Charge 02/19/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name Facebook/Meta	(b) Payee address; City, State, Zip Code 1 Hacker Way Menlo, CA 94025

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising

(c) [ ] Check if travel outside of Texas. Complete Schedule T.   [ ] Check if Austin, TX, officeholder living expense

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $150.00	(b) Date of Charge 01/31/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name Facebook/Meta	(b) Payee address; City, State, Zip Code 1 Hacker Way Menlo, CA 94025

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising

(c) [ ] Check if travel outside of Texas. Complete Schedule T.   [ ] Check if Austin, TX, officeholder living expense

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel in District
Contributions/ Donations Made By -	Gift/Awards/Memorials Expense	Printing Expense	Travel Out of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 2/8 Rpt: 6/13	2 FILER NAME Collier II, Dewey R. (Mr.)	3 Filer ID (Ethics Commission Filers) 00085780

4 **CREDIT CARD ISSUER**	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$

6 **PAYMENT**	(a) Amount Charged $106.75	(b) Date of Charge 02/20/2026	(c) Date(s) Credit Card Issuer Paid

7 **PAYEE**	(a) Payee name RumbleUp	(b) Payee address; 2300 Clarendon Blvd Arlington, VA 22201	City, State, Zip Code

8 **PURPOSE OF EXPENDITURE** [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising Expense

(c) [ ] Check if travel outside of Texas. Complete Schedule T.   [ ] Check if Austin, TX, officeholder living expense

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $106.75	(b) Date of Charge 02/20/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name RumbleUp	(b) Payee address; 2300 Clarendon Blvd Arlington, VA 22201	City, State, Zip Code

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising Expense

(c) [ ] Check if travel outside of Texas. Complete Schedule T.   [ ] Check if Austin, TX, officeholder living expense

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $5.34	(b) Date of Charge 02/12/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name RumbleUp	(b) Payee address; 2300 Clarendon Blvd Arlington, VA 22201	City, State, Zip Code

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising Expense

(c) [ ] Check if travel outside of Texas. Complete Schedule T.   [ ] Check if Austin, TX, officeholder living expense

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel in District
Contributions/ Donations Made By -	Gift/Awards/Memorials Expense	Printing Expense	Travel Out of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 3/8 Rpt: 7/13	2 FILER NAME Collier II, Dewey R. (Mr.)	3 Filer ID (Ethics Commission Filers) 00085780

4 **CREDIT CARD ISSUER**	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$

6 **PAYMENT**	(a) Amount Charged $11.53	(b) Date of Charge 02/13/2026	(c) Date(s) Credit Card Issuer Paid

7 **PAYEE**	(a) Payee name RumbleUp	(b) Payee address; City, State, Zip Code 2300 Clarendon Blvd Arlington, VA 22201

8 **PURPOSE OF EXPENDITURE** [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising Expense
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

PAYMENT	(a) Amount Charged $20.58	(b) Date of Charge 02/12/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name RumbleUp	(b) Payee address; City, State, Zip Code 2300 Clarendon Blvd Arlington, VA 22201

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising Expense
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

PAYMENT	(a) Amount Charged $160.12	(b) Date of Charge 02/06/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name Wix.com	(b) Payee address; City, State, Zip Code 100 Gansevoort Street New York, NY 10014

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Website Expense
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel in District
Contributions/ Donations Made By -	Gift/Awards/Memorials Expense	Printing Expense	Travel Out of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 4/8 Rpt: 8/13	**2** FILER NAME Collier II, Dewey R. (Mr.)		**3** Filer ID (Ethics Commission Filers) 00085780
4 CREDIT CARD ISSUER	Name of financial institution see previous	**5** TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$

6 PAYMENT	(a) Amount Charged $17.93	(b) Date of Charge 02/06/2026	(c) Date(s) Credit Card Issuer Paid
7 PAYEE	(a) Payee name Wix.com		(b) Payee address; City, State, Zip Code 100 Gansevoort Street New York, NY 10014

8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Website Expense
	(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense	

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

PAYMENT	(a) Amount Charged $16.01	(b) Date of Charge 02/05/2026	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name Wix.com		(b) Payee address; City, State, Zip Code 100 Gansevoort Street New York, NY 10014

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Website Expense
	(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense	

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

PAYMENT	(a) Amount Charged $62.98	(b) Date of Charge 02/15/2026	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name Wix.com		(b) Payee address; City, State, Zip Code 100 Gansevoort Street New York, NY 10014

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Website Expense
	(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense	

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel in District
Contributions/ Donations Made By -	Gift/Awards/Memorials Expense	Printing Expense	Travel Out of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 5/8 Rpt: 9/13	2 FILER NAME Collier II, Dewey R. (Mr.)		3 Filer ID (Ethics Commission Filers) 00085780
4 CREDIT CARD ISSUER	Name of financial institution see previous	**5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD**	$

6 PAYMENT	(a) Amount Charged $25.00	(b) Date of Charge 02/04/2026	(c) Date(s) Credit Card Issuer Paid
7 PAYEE	(a) Payee name Gaglers Inc. (aka CallHub)		(b) Payee address; City, State, Zip Code 2093 Philadelphia Pike #7468 Claymont, DE 19703

8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising Expense
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held	

PAYMENT	(a) Amount Charged $150.00	(b) Date of Charge 02/21/2026	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name Facebook/Meta		(b) Payee address; City, State, Zip Code 1 Hacker Way Menlo, CA 94025

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held	

PAYMENT	(a) Amount Charged $150.00	(b) Date of Charge 02/20/2026	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name Facebook/Meta		(b) Payee address; City, State, Zip Code 1 Hacker Way Menlo, CA 94025

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held	

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

1 Total pages Schedule F4: Sch: 6/8 Rpt: 10/13	2 FILER NAME Collier II, Dewey R. (Mr.)	3 Filer ID (Ethics Commission Filers) 00085780

4 **CREDIT CARD ISSUER**	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$

6 **PAYMENT**	(a) Amount Charged $150.00	(b) Date of Charge 02/15/2026	(c) Date(s) Credit Card Issuer Paid

7 **PAYEE**	(a) Payee name Facebook/Meta	(b) Payee address; City, State, Zip Code 1 Hacker Way Menlo, CA 94025

8 **PURPOSE OF EXPENDITURE** [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $150.00	(b) Date of Charge 02/12/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name Facebook/Meta	(b) Payee address; City, State, Zip Code 1 Hacker Way Menlo, CA 94025

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $150.00	(b) Date of Charge 02/08/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name Facebook/Meta	(b) Payee address; City, State, Zip Code 1 Hacker Way Menlo, CA 94025

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel in District
Contributions/ Donations Made By -	Gift/Awards/Memorials Expense	Printing Expense	Travel Out of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4:	**2** FILER NAME	**3** Filer ID (Ethics Commission Filers)
Sch: 7/8 Rpt: 11/13	Collier II, Dewey R. (Mr.)	00085780

4 **CREDIT CARD ISSUER**	Name of financial institution see previous	**5** TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$

6 **PAYMENT**	(a) Amount Charged $106.75	(b) Date of Charge 02/15/2026	(c) Date(s) Credit Card Issuer Paid

7 **PAYEE**	(a) Payee name RumbleUp	(b) Payee address; City, State, Zip Code 2300 Clarendon Blvd Arlington, VA 22201

8 **PURPOSE OF EXPENDITURE** [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising Expense
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

PAYMENT	(a) Amount Charged $106.75	(b) Date of Charge 02/14/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name RumbleUp	(b) Payee address; City, State, Zip Code 2300 Clarendon Blvd Arlington, VA 22201

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising Expense
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

PAYMENT	(a) Amount Charged $5.35	(b) Date of Charge 02/21/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name Wix.com	(b) Payee address; City, State, Zip Code 100 Gansevoort Street New York, NY 10014

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Website Expense
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel in District
Contributions/ Donations Made By -	Gift/Awards/Memorials Expense	Printing Expense	Travel Out of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 8/8 Rpt: 12/13	2 FILER NAME Collier II, Dewey R. (Mr.)	3 Filer ID (Ethics Commission Filers) 00085780

4 **CREDIT CARD ISSUER**	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$

6 **PAYMENT**	(a) Amount Charged $5.28	(b) Date of Charge 01/23/2026	(c) Date(s) Credit Card Issuer Paid

7 **PAYEE**	(a) Payee name Wix.com	(b) Payee address; City, State, Zip Code 100 Gansevoort Street New York, NY 10014

8 **PURPOSE OF EXPENDITURE** [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Website Expense

(c) [ ] Check if travel outside of Texas. Complete Schedule T.   [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

PAYMENT	(a) Amount Charged $25.00	(b) Date of Charge 01/27/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name Gaglers Inc. (aka CallHub)	(b) Payee address; City, State, Zip Code 2093 Philadelphia Pike #7468 Claymont, DE 19703

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Advertising Expense

(c) [ ] Check if travel outside of Texas. Complete Schedule T.   [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

PAYMENT	(a) Amount Charged $87.50	(b) Date of Charge 01/31/2026	(c) Date(s) Credit Card Issuer Paid

PAYEE	(a) Payee name Cloaked	(b) Payee address; City, State, Zip Code 1075 Westford Street, Suite 305 Lowell, MA 01851

PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Security/Privacy	(b) Description Securing private information

(c) [ ] Check if travel outside of Texas. Complete Schedule T.   [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

POLITICAL EXPENDITURES FROM PERSONAL FUNDS

SCHEDULE G

1 Total pages Schedule G:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
Sch: 1/1 Rpt: 13/13	Collier II, Dewey R. (Mr.)	00085780

4 Date
01/28/2026

5 Payee name
Pentagon Federal Credit Union

6 Amount ($)
$1,176.70

[X] Reimbursement from political contributions intended

7 Payee address; City; State; Zip Code
P.O. Box 247080

Omaha, NE 68124-7080

8 PURPOSE OF EXPENDITURE

(a) Category (See Categories listed at the top of this schedule)
Credit Card Payment

(b) Description
☐ Check if travel outside of Texas. Complete Schedule T.
☐ Check if Austin, TX, officeholder living expense
Payment to credit card expenditure balance on 30 day report

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name   Office sought   Office held