CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

| The C/OH Instruction G | uide explains how | to complete this form. | 1 Filer ID (Ethics Commission Filers) | 2 Total pages filed: |
|---|----------------------|----------------------------|---------------------------------------|--|
| 3 CANDIDATE / OFFICEHOLDER NAME | MS / MRS MR | David | MI | OFFICE USE ONLY |
| | NICKNAME | Hairel | SUFFIX | City Lecrutary |
| 4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS | ADDRESS / PO BOX; | APT / SUITE #; | CITY; STATE; ZIP CODE 77304 | socio Kl. Goryan |
| Change of Addre | | (| Conroe, TX | |
| 5 CANDIDATE/ OFFICEHOLDER PHONE | AREA CODE (7/3) | PHONE NUMBER 817-3317 | EXTENSION | Date Hand-delivered or Date Postmarked |
| 6 CAMPAIGN TREASURER NAME | MS / MRS MR | David | МІ | Receipt # Amount \$ |
| IVAIVIE | NICKNAME | LAST | SUFFIX | 4.4.2024 |
| | | Hairel | | Date Imaged |
| 7 CAMPAIGN TREASURER ADDRESS | STREET ADDRESS | NO PO BOX PLEASE); APT / | SUITE #; CITY; | STATE; ZIP CODE |
| (Residence or Business) | | Co | inrue, TX | 11304 |
| 8 CAMPAIGN TREASURER | AREA CODE | PHONE NUMBER | EXTENSION | |
| PHONE | (713) | 817-3317 | 7 | |
| 9 REPORT TYPE | January 15 | 30th day before | election Runoff | 15th day after campaign treasurer appointment (Officeholder Only) |
| | July 15 | 8th day before e | Exceeded Modified Reporting Limit | Final Report (Attach C/OH - FR) |
| 10 PERIOD COVERED | Month | Day Year | Month | Day Year |
| COVERED | 1 / | 11/202 | THROUGH 3 | /25/2024 |
| 11 ELECTION | ELECTION DA | | ELECTION TYPE | |
| | Month Day | Year Primary | Runoff Other Description | |
| | 5/4/ | 24 Genera | Special | |
| 12 OFFICE | OFFICE HELD (if any) | | 13 OFFICE SOUGHT (If know | ncil, Place 1 |
| 14 NOTICE FROM POLITICAL COMMITTEE(S) | THE CANDIDATE / OFFI | CEHOLDER. THESE EXPENDITUR | ES MAY HAVE BEEN MADE WITHOUT THE CAN | MADE BY POLITICAL COMMITTEES TO SUPPORT IDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR THEY RECEIVE NOTICE OF SUCH EXPENDITURES. |
| COMMITTEE(S) | COMMITTEE TYPE | COMMITTEE NAME | | |
| Additional Pages | GENERAL | COMMITTEE ADDRESS | | |
| | SPECIFIC | COMMITTEE CAMPAIGN TR | REASURER NAME | |
| | | COMMITTEE CAMPAIGN T | REASURER ADDRESS | |
| | L | GO TO | PAGE 2 | |

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

| 15 C/OH NAME | | SOVER SHEET PG 2 |
|---------------------------------------|--|--|
| David | Hairel | 16 Filer ID (Ethics Commission Filers) |
| 17 CONTRIBUTION TOTALS | TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | \$ 0 |
| EXPENDITURE | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | \$ |
| TOTALS | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURE. | \$ |
| CONTRIBUTION | 4. TOTAL POLITICAL EXPENDITURES | \$ 3,912.09 |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS OF REPORTING PERIOD | TDAY \$ |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF LAST DAY OF THE REPORTING PERIOD | \$5,000 |
| 18 SIGNATURE I sv requ | rear, or affirm, under penalty of perjury, that the accompanying report is true tired to be reported by me under Title 15, Election Code. | and correct and includes all information |
| | Signature of Can | didate or Officeholder |
| | Please complete either option below: | |
| (1) Affidavit | | |
| NOTARY STAMP/SEAL | | |
| Sworn to and subscribed be | ofore me by this the | day of |
| | non, withess my harid and seal of office. | , |
| Signature of officer administerin | Finited name of officer administering oath | Title of officer administering oath |
| (2) Unsworn Declaration | OR | |
| My name is <u>David</u> My address is | Hairel, and my date of birth is | |
| Executed in Montgo | me rejounty, State of TX, on the 4th day of April (month) | |

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

| 19 | 20 File ID (Etnics Com | | |
|-----|---|------------------|--------------------|
| | David Hairel | | |
| 21 | SCHEDULE SUBTOTALS NAME OF SCHEDULE | | SUBTOTAL AMOUNT |
| 1. | SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | | \$ - |
| 2. | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | | \$ - |
| 3. | SCHEDULE B: PLEDGED CONTRIBUTIONS | | \$ — |
| 4. | SCHEDULE E: LOANS | | \$ 5,000 |
| 5. | SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO | NTRIBUTIONS | \$ |
| 6. | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | | \$ - |
| 7. | SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL | CONTRIBUTIONS | \$ |
| 8. | SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | | \$3,912.09 |
| 9. | SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUI | NDS | \$ - |
| 10. | SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A | BUSINESS OF C/OH | \$ - |
| 11. | SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO | ONTRIBUTIONS | \$ |
| 12. | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTO FILER | TIONS RETURNED | \$ - |

LOANS SCHEDULE E

If the requested information is not applicable, DO NOT include this page in the report.

| The | Instruction Guide explains how to compl | ete this form. | 1 Total pages Schedule E: |
|--|---|--------------------------------|---------------------------------------|
| 2 FILER NAME | | | 3 Filer ID (Ethics Commission Filers) |
| David | d Hairel | | C That is (Edinor Commission Thors) |
| 4 TOTAL OF UN | NITEMIZED LOANS | | \$ |
| 5 Date of loan | 7 Name of lender Qut-of-state 6 | PAC (ID#: | 9 Loan Amount (\$) |
| 1-25-24 | David Hairel |) | \$ 5,000 |
| 6 Is lender a financial Institution? | 8 Lender address; City; | State; Zip Code | 10 Interest rate |
| Y N | Co | nrue TX 17304 | 11 Maturity date |
| 12 Principal occupati | on / Job title (See Instructions) | 13 Employer (See Instructions) | 101 |
| Retired | 1 | | |
| 14 Description of Coll | ateral | 15 Check if personal fund | ds were deposited into political |
| none | | account (See Instruct | ions) |
| 16 GUARANTOR INFORMATION | 17 Name of guarantor | | 19 Amount Guaranteed (\$) |
| ţ. | 49 Cuspentan address. | | |
| | 18 Guarantor address; City; | State; Zip Code | |
| not applicable | | | |
| 20 Principal Occupa | tion (See Instructions) | 21 Employer (0) | |
| | (coc manaciona) | 21 Employer (See Instructions) | |
| Date of loan | Name of lender out-of-state | PAC (ID#:) | Loan Amount (\$) |
| | | , | |
| | | | |
| ls lender a financial | Lender address; City; | State; Zip Code | Interest rate |
| Institution? | | | |
| YN | | | Maturity date |
| | On / Joh title (Car Install) | | |
| i inicipal occupati | on / Job title (See Instructions) | Employer (See Instructions) | |
| | | | |
| Description of Coll | ateral | Check if personal fund | ds were deposited into political |
| none | | account (See Instruct | ions) |
| GUARANTOR INFORMATION | Name of guarantor | L | Amount Guaranteed (\$) |
| | | | |
| | Guarantor address; City; | State; Zip Code | |
| not applicable | | | |
| Principal Occupati | on (See Instructions) | Employer (See Instructions) | |
| | | | |
| | | | |
| | ATTACH ADDITIONAL COP | IES OF THIS SCHEDULE AS NEE | DED |
| 10.1 | ender is out-of-state PAC, please see Ins | | |

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

| | nclude this page in the report. |
|--|---|
| Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Politi | ical Committee Legal Services Printing Expense Printing Expense Travel In District Salaries/MagaziControl |
| 1 Total pages Schedule F4: | 2 FILER NAME 3 Filer ID (Ethics Commission Eller) |
| 2 Date | MIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,912,09 |
| 3-18-24 7 Amount (\$) | Color Tech Direct 8 Payee address; City |
| 9 TYPE OF | 809 Cable Conne TX 20301 |
| EXPENDITURE | Political Non-Political |
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Advertising + Promotion (b) Description Signs (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin TV - III |
| 11 Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name Office sought Office held David Hairel Councilman Pl |
| Date | Payee name Tractor Supply Payee address: |
| Amount (\$) 3 46.43 | 1407 Insterokste 45N State; Zip Code |
| TYPE OF EXPENDITURE | Political Non-Political |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Mise. Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin TV. 19 |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder name Office sought Office held David T Haire Councilman |
| is provided by Tayas Ethica O | ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED |

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

| Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made B Candidate/Officeholder/Politica | al Committee Legal Services Salaries/Wages/Contract Labor Travel Out of District Other (enter a category not listed above) | | | |
|--|--|--|--|--|
| 4 | The Instruction Guide explains how to complete this form. | | | |
| 1 Total pages Schedule F4: | 2 FILER NAME David Hairel 3 Filer ID (Ethics Commission Filers) | | | |
| | IIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,912.09 | | | |
| 5 Date | 6 Payee name | | | |
| 2-13-24 | Fast Signs | | | |
| 7 Amount (\$) | 8 Payee address; City; State; Zip Code | | | |
| \$ 80.01 | 206 HS LOUP 33LW Conrue TX 77304 | | | |
| 9 TYPE OF EXPENDITURE | Political Non-Political | | | |
| 10 | (a) Category (See Categories listed at the top of this schedule) (b) Description | | | |
| PURPOSE OF EXPENDITURE | Advertising + Promotion Name Tag | | | |
| | (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense | | | |
| 11 | Candidate / Officeholder was a second | | | |
| Complete ONLY if direct expenditure to benefit C/OH | David Hairel Councilman P. 1 | | | |
| Date | Payee name | | | |
| 3-13-24 | Color Tech Direct | | | |
| Amount (\$) | Payee address; City; State; Zip Code | | | |
| \$ 1,750.00 | 809 Cable Conrue TX 17301 | | | |
| TYPE OF EXPENDITURE | | | | |
| EXPENDITORE | Political Non-Political | | | |
| | Political Non-Political Category (See Categories listed at the top of this schedule) Description | | | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Description Advertising + Promotion Signs | | | |
| PURPOSE OF | Category (See Categories listed at the top of this schedule) Description | | | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Description Advertising + Promotion Signs | | | |
| PURPOSE OF | Category (See Categories listed at the top of this schedule) Description Advertising + Promotion Signs Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense | | | |
| PURPOSE OF EXPENDITURE Complete ONLY if direct | Category (See Categories listed at the top of this schedule) Description Advertising + Promotion Signs Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held | | | |
| PURPOSE OF EXPENDITURE Complete ONLY if direct | Category (See Categories listed at the top of this schedule) Description Advertising + Promotion Signs Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held | | | |