CANDIDATE / OFFICEHOLDER FORM C/OH **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: The C/OH Instruction Guide explains how to complete this form. 3 CANDIDATE / MS / MRS / MR MI OFFICE USE ONLY **OFFICEHOLDER** NAME Date Received SUFFIX APR 0 3 2025 4 CANDIDATE / ZIP CODE ADDRESS / PO BOX; APT / SUITE #: CITY: STATE: **OFFICEHOLDER** MAILING **ADDRESS** Change of Address AREA CODE PHONE NUMBER 5 CANDIDATE/ ENSION Date Hand-delivered or Date Postmarked **OFFICEHOLDER** PHONE Receipt # Amount \$ М MS / MRS / MR FIRST 6 CAMPAIGN **TREASURER** Date Processed NAME SUFFIX ST NICKNAME Date Imaged STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY 7 CAMPAIGN STATE: ZIP CODE **TREASURER ADDRESS** (Residence or Business) AREA CODE PHONE NUMBER EXTENSION 8 CAMPAIGN **TREASURER** PHONE 9 REPORT TYPE 15th day after campaign 30th day before election Runoff January 15 treasurer appointment (Officeholder Only) Exceeded Modified Final Report (Attach C/OH - FR) July 15 8th day before election Reporting Limit 10 PERIOD Month Month COVERED THROUGH 'ELECTION TYPE 11 ELECTION **ELECTION DATE** Other Primary Runoff Month Year Description General Special 12 OFFICE OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) nay D 14 NOTICE FROM 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 **POLITICAL** CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES. COMMITTEE(S) COMMITTEE TYPE COMMITTEE NAME COMMITTEE ADDRESS GENERAL Additional Pages COMMITTEE CAMPAIGN TREASURER NAME SPECIFIC COMMITTEE CAMPAIGN TREASURER ADDRESS **GO TO PAGE 2**

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME	Cardy Carquil 16	Filer ID (Ethics Commission Filers)			
17 CONTRIBUTION TOTALS	1 TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 0			
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 0			
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$			
	4. TOTAL POLITICAL EXPENDITURES	\$3985.18			
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST D OF REPORTING PERIOD	AY \$			
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ \(\)			
Signature of Candidate or Officeholder Please complete either option below:					
LAURIE A. CASSIDY Notary Public, State of Texas Comm. Expires 04-19-2028 Notary ID 5201961					
NOTARY STAMP/SEAL					
Swom to and subscribed before me by this the day of this this the day of this the day of this this this this this this this this					
Signature of officer administering oath Printed name of officer administering oath OR					
(2) Unsworn Declaration					
My name is	, and my date of birth is				
My address is					
Executed in	(street) (city) (state County, State of, on the day of	e) (zip code) (country)			
	Signature of Candidate	/Officeholder (Declarant)			

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	19 FILER NAME 20 Filer ID (Ethics Co.				
21	21 SCHEDULE SUBTOTALS NAME OF SCHEDULE				
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 0		
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$ 0		
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$ 0		
4.	SCHEDULE E: LOANS		\$ ()		
5.	5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS				
6.	6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS				
7.	7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS				
8.	8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD				
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FU	NDS	\$3985.8		
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO	A BUSINESS OF C/OH	\$ 0		
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	ONTRIBUTIONS	\$ 0		
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTO FILER	TIONS RETURNED	\$ 0		

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

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

	The	Instruction Guide explains how to	1 Total pages Schedule A1:			
2	FILER NAME				3 Filer ID (Ethics Commission Filers)	
4	Date	5 Full name of contributor	out-of-state PAC	C (ID#:)	7 Amount of contribution (\$)	
		6 Contributor address;		State; Zip Code		
8	Principal occu	pation / Job title (See Instructions)		9 Employer (See Instruc	tions)	
	Date	Full name of contributor	out-of-state PAC	C (ID#:)	Amount of contribution (\$)	
		Contributor address;		State; Zip Code		
	Principal occup	ation / Job title (See Instructions)		Employer (See Instruct	tions)	
	Date	Full name of contributor	out-of-state PAC	3 (ID#:)	Amount of contribution (\$)	
		Contributor address;		State; Zip Code		
	Principal occupation / Job title (See Instructions) Employer (See Instructions)					
	Date	Full name of contributor	out-of-state PAC	C (ID#:)	Amount of contribution (\$)	
		Contributor address;	City:	State; Zip Code		
	Principal occup	pation / Job title (See Instructions)		Employer (See Instruc	tions)	
		ATTACH ADDITIO	ONAL COPIES	OF THIS SCHEDULE AS N	IEEDED	

If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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

		EVDENDITURE CA	TECODIES EOD D	DV 9/2)		
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Politic Credit Card Payment	F By G	EXPENDITURE CA	Loan Repayment/Re Office Overhead/Re; Polling Expense Printing Expense Salaries/Wages/Cor	imbursement state intal Expense intract Labor (Solicitation/Fundraising Ex Transportation Equipment of Travel In District Travel Out Of District Other (enter a category not	Related Expense
1 Total pages Schedule G:	2 FILER NAM	Ju Cara:	(A)	3	Filer ID (Ethics Com	mission Filers)
4 Date 3 3 2 5 6 Amount (\$\) Reimbursement from political contributions intended	5 Payee name 7 Payee add	5 onthe	eCheag	Austin	State;	Zip Code
8 PURPOSE OF EXPENDITURE	Ad	ee Categories listed at the lop of UST AS W Seck if travel outside of Texas. Comple		Scription Check if Austin, T)	S - W /V Sta	Zes
9 Complete ONLY if direct expenditure to benefit C/OH	11	e / Officeholder name	office s			ce held
Date 3 4 05 Amount (5) 94 Sein Jursement frum political contributions intended	Payee name	ste PRIV	ATT V.	City;	Ha) State,	Zip Code
PURPOSE OF EXPENDITURE	Adve	isee Categories listed at the top of	Car	Scription Po	X, officeholder living expens	se se
Complete ONLY if direct expenditure to benefit C/6	Candidate	e / Officeholder name	vg Office s			ce held
Dale Amount (s) Reimbursement from political contributions intended	Payee name	tetti	Y V	City;	Parte: Z	ip Code
PURPOSE OF EXPENDITURE	420	see Categories listed at the top of	g 51	Scription date	Town bo	sell ard
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	endidat	e / Officeholdername	Office s	sought which we have a sought	Offi	ce held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED						

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

If the requested inforr	nation is not applicab	ole, DO NOT in	clude this	page in the	e report.		
	EXP	ENDITURE CAT	EGORIES	FOR BOX 10	D(a)		
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Polit	By Gift/Award	erage Expense ls/Memorials Expense vices	Office Of Polling E Printing	Expense Wages/Contract L	kpense Ti Ti Ti Labor O	olicitation/Fundraisin ransportation Equipm ravel In District ravel Out Of District ther (enter a categor	nent & Related Expense y not listed above)
1 TOTAL PAGES	2 FILER NAME	mproto tino romi.					Commission Filers)
SCHEDULE F4:						TIEEN IS (ECITES	
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$							
5 CREDIT CARD ISSUER	Name of financial institut	ion	,=				
6 PAYMENT	(a) Amount Charged	(b) Date Expenditu	re Charged	(c) Date(s) Cred	dit Card Issuer	Paid	
	\$						
7 PAYEE	(a) Payee name	I.	(b) Payee ad	dress;	City,	State,	Zip Code
8 PURPOSE OF EXPENDITURE Political	(a) Category (See Categories listed at the top of this schedule) (b) Description						
Non-Political	(c) Check if travel out	side of Texas. Complete	e Schedule T.		Check if Austin, T	X, officeholder living	expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held						
PAYMENT	(a) Amount Charged \$	(b) Date Expenditu	re Charged	(c) Date(s) Cred	dit Card Issuer	Paid	
PAYEE	(a) Payee name	•	(b) Payee ad	dress;	City,	State,	Zip Code
PURPOSE OF EXPENDITURE Political	(a) Category (See Categories lis	sted at the top of this sched	dule)	(b) Description			
Non-Political	(c) Check if travel out	side of Texas. Complete	e 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 \$	(b) Date Expenditu	ire Charged	(c) Date(s) Cred	dit Card Issuer	Paid	
PAYEE	(a) Payee name		(b) Payee ad	dress;	City,	State,	Zip Code
PURPOSE OF EXPENDITURE Political	(a) Category (See Categories lis	sted at the top of this sched	dule)	(b) Description	-		
Non-Political	(c) Check if travel outside of Texas. Complete Schedule T.			Check if Austin	, TX, officeholder livir	ng expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder	name	Off	ice Sought		Office Held	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED							

POLITICAL EXPENDITURES MADE FROM **PERSONAL FUNDS**

SCHEDULE G

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

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Constitutions/Donations Made I Candidate/Officeholder/Politic	By Gift/Awards/Memorials Expense (Polling Expense Fravel In District Printing Expense Travel Out Of District Salaries/Wages/Contract Labor Other (enter a category not listed above)		
Credit Card Payment The Instruction Guide explains how to complete this form.				
1 Total pages Schedule G:	2 FIXER NAME Carall	3 Filer ID (Ethics Commission Filers)		
4 Date 27-25	5 Payee name Wristb	ands toust		
Amount (\$) Reimbursement from political contributions intended	7 Payee address; Pay Fee	Qity; State; Zip Code		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) (c) Check if travel outside of Texas. Complete Schedule)	fans, buttons		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held		
2 2 k 25	Blanco Caluty	Veus		
Amount (\$) Reimbursement from political contributions intended	Payee address;	City; State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this school	Description Description		
	Check if travel outside of Texas. Complete Sched			
Complete <u>ONLY</u> if direct expenditure to benefit C/C	OH Officehold ame	Office sought Office held Office held		
3-7-25	Payed name WWZOV	· · · · · · · · · · · · · · · · · · ·		
Amount (\$) Reimbursement from political contributions intended	Payee address;	City; State; Zip Code		
PURPOSE OF EXPENDITURE	Calegory (See Categories listed at the top of this sche	Description Cello bass		
	Check if travel outside of Texas. Complete Sched			
Complete ONLY if direct expenditure to benefit C/OH	Çandidaté Office ader name	Office sought Office held		
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED				

POLITICAL EXPENDITURES MADE FROM **PERSONAL FUNDS**

SCHEDULE G

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

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 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)

Credit Card Payment	The Instruction Guide explains how to complete this form.				
1 Total pages Schedule G:	2 FIFTH NAME (QVO)	3 Filer ID (Ethics Commission Filers)			
4 Date 3-1-25	5 Payes name	ading			
Reimbursement from political contributions intended	7 Payee address;	City; State; Zip Code			
8 PURPOSE	(a) Ontegory (See Categories listed at the top of this schedule)	(b) Description			
OF EXPENDITURE	24091753118	CO MERT 1011 POPO			
	(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 / Office order name	Office sought Office held			
Date 25 25	Pare name				
Amount (\$) 97 Reimbursement from political contributions intended	Payee address;	City; State; Zip Code			
PURPOSE	Calegory (See Calegories listed at the top of this schedule)	Description			
OF EXPENDITURE	advatizing	heart pennies			
	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 Canalidate / Officeholder Tame	Office sought Office held			
Date	Payee name	N. C.			
Amount (\$)	Payee address;	City; State; Zip Code			
Reimbursement from political contributions intended					
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description			
	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			
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED					