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. MS / MRS / MR 3 CANDIDATE / OFFICE USE ONLY **OFFICEHOLDER** O.D. P.e. NAME Date Received 4/26/24 APT / SUITE #: 4 CANDIDATE / ADDRESS / PO BOX-STATE ZIP CODE **OFFICEHOLDER MAILING** Salado TX 76571 **ADDRESS** Change of Address AREA CODE PHONE NUMBER **EXTENSION** 5 CANDIDATE/ Date Hand-delivered or Date Postmarked **OFFICEHOLDER** (972)8325721 PHONE Receipt # Amount \$ MS / MRS / MR 6 CAMPAIGN **TREASURER** Date Processed NAME Date Imaged STREET ADDRESS (NO PO BOX PLEASE); STATE; ZIP CODE 7 CAMPAIGN **TREASURER** Salado, TX 76571 **ADDRESS** (Residence or Business) AREA CODE PHONE NUMBER **EXTENSION** 8 CAMPAIGN **TREASURER PHONE** (254 721-1530 9 REPORT TYPE 30th day before election 15th day after campaign Runoff January 15 treasurer appointment (Officeholder Only) Exceeded Modified July 15 Final Report (Attach C/OH - FR) 8th day before election Reporting Limit 10 PERIOD Month Day Month **COVERED** 5 24 24 THROUGH 11 ELECTION **ELECTION DATE** ELECTION TYPE Primary Runoff Other Month Day Year Description General Special 5 24 12 OFFICE OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) Salado ISD School Board

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

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.

COMMITTEE TYPE

GENERAL

SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

14 NOTICE FROM

POLITICAL COMMITTEE(S)

Additional Pages

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME	16 Filer IC	6 Filer ID (Ethics Commission Filers)			
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)		4	\$	0.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)			\$	0.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EX	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.			
	4. TOTAL POLITICAL EXPENDITURES				300.98
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS OF REPORTING PERIOD	ST DAY	\$	0.00	
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD			\$	
	vear, or affirm, under penalty of perjury, that the		e and corre	ect and include	s all information
	_	Contal	Q		
		Signature of Ca	ndidate or	Officeholder	
	Please complete	either option below	<i>j</i> -		
	i lease complete	enner opnon below			
(1) Affidavit					
NOTARY STAMP/SEAL					
Sworn to and subscribed	efore me by	this the		day of	
20, to certify t	hich, witness my hand and seal of office.				
Signature of officer administer	ng oath Printed name of officer ad	ministering oath	Ti	tle of officer ad	ministering oath
	OR				
(2) Unsworn Declaration	1				
	Cili				
	Gill	, and my date or birth is			
iviy address is	(street)	(city) (s	tate) (zip	code) (country)
Executed in	County, State of, or		(21)	20 .	vouing)
	, , , ,	(month	11	(year)	
		Signature of Candid	ate/Officeho	older (Declara)	nt)
				(/

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

	9 FILER NAME 20 Filer ID (Ethics Co				
—	oper Gill				
21	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.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL COI	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				
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUN	s \$ 300.98			
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH				
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS \$			
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER				

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

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

EXPENDITURE CATEGORIES FOR BOX 10(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 Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

Contributions/Donations Made Candidate/Officeholder/Poli The Instruction	-		Salaries	Expense s/Wages/Contract Lab USE A NEW PAG	oor Oth		ry not listed above)
1 TOTAL PAGES SCHEDULE F4: 1	2 FILER NAME Cooper Gill				3 1	FILER ID (Ethics	Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD					\$	48.98	
5 CREDIT CARD ISSUER	Name of financial institution Capital One						
6 PAYMENT	(a) Amount Charged (b) Date Expenditure Charged			(c) Date(s) Credit (Card Issuer Pa	aid	
	\$ 252.00	04/22/20	024	04/25/2024			
7 PAYEE	(a) Payee name Salado Village	VOice INc	(b) Payee ad P.O. BOX 58 SALADO, TO	87	City, State, Zip Code		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) (b) Description						
Political	Advertising Expense			Village voice newspaper ad			
Non-Political	(c) Check if travel outs	side of Texas. Complet	e Schedule T.	Chec	ck if Austin, TX,	, officeholder living	expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder n	name	Off	fice Sought		Office Held	
PAYMENT	(a) Amount Charged (b) Date Expenditure Charged (c) Date(s) Credit Card		Card Issuer Pa	aid .			
	\$						
PAYEE	(a) Payee name		(b) Payee add	dress;	City,	State,	Zip Code
PURPOSE OF EXPENDITURE Political	(a) Category (See Categories listed at the top of this schedule) (b) Description						
Non-Political	(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 Off		ice Sought		Office Held		
PAYMENT	(a) Amount Charged	(b) Date Expenditu	re Charged	(c) Date(s) Credit C	ard Issuer Pa	id	
PAYEE	(a) Payee name		(b) Payee add	iress;	City,	State,	Zip Code
PURPOSE OF EXPENDITURE Political	(a) Category (See Categories listed at the top of this schedule)		(b) Description				
Non-Political	(c) Check if travel outside of Texas. Complete Schedule T. Che			eck if Austin, T	X, officeholder living	g expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Offi			ice Sought		Office Held	
	ATTACH ADDITI	IONAL COPIES	OF THIS	SCHEDULE AS	NEEDED		

Forms provided by Texas Ethics Com

Reset Form

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Reset Page

Revised 1/1/2024

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) Event Expense Advertising Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Consulting 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) Credit Card Payment The Instruction Guide explains how to complete this form. 2 FILER NAME 1 Total pages Schedule G: 3 Filer ID (Ethics Commission Filers) 1 Cooper Gill 4 Date 5 Payee name 04/25/2024 Capital One Credit Card 6 Amount (\$) 7 Payee address; City: State: Zip Code 300.98 1680 Capital One Drive Reimbursement from McLean, VA 22102-3491 political contributions intended (a) Category (See Categories listed at the top of this schedule) 8 (b) Description **PURPOSE** Payment for campaign expense Credit Card Payment **OF EXPENDITURE** (c) Check if travel outside of Texas, Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Date Pavee name Amount (\$) Payee address; City; State: Zip Code Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description **PURPOSE** OF EXPENDITURE Check if travel outside of Texas, Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Date Payee name Amount (\$) Payee address: City; State; Zip Code Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description **PURPOSE** OF EXPENDITURE 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

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

Office sought

Candidate / Officeholder name

Office held