CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

			4 Filor ID /Filip Commission Filor	s) 2 Total pages filed:		
The C/OH Instruction G	Guide explains how	to complete this form.	1 Filer ID (Ethics Commission Filer	s) 2 lotal pages liled.		
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR	Guy	D	OFFICE USE ONLY		
NAME	NICKNAME	THAME	S SUFFIX	Date Received		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX;	APŤ/SUITE#;	CITY; STATE; ZIP CODE 79756 MONAHADS . 73	23 2024 Sense Water of American		
	70770	PHONE NUMBER	EXTENSION	n a a a a a a a a a a a a a a a a a a a		
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE	28-226	36	Date Hand-deliverettor Date Fostmarked Receip # Amount		
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	Gny	D	Date Processed		
	NICKNAME	Thames	SUFFIX	Date Imaged		
7 CAMPAIGN TREASURER	STREET ADDRESS (SUITE #; CITY;	STATE; ZIP CODE		
ADDRESS (Residence or Business)	409 Pec	CAN ST M	ONAHANS, TE.	XAS 79756		
8 CAMPAIGN TREASURER PHONE	AREA CODE (2/4) 70	PHONE NUMBER	6 EXTENSION			
9 REPORT TYPE	January 15	30th day before	election Runoff	15th day after campaign treasurer appointment (Officeholder Only)		
	July 15	8th day before e	lection Exceeded Modified Reporting Limit	Final Report (Attach C/OH - FR)		
10 PERIOD COVERED	Month	Day Year / 11 / 20 2	4 THROUGH	th Day Year V/23/2024		
11 ELECTION	Month Day	Year Primary Genera	Runoff Other Description Special			
12 OFFICE	OFFICE HELD (if any)	ne	13 OFFICE SOUGHT (IF A	y Commissioner #1		
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC	CHOLDED THESE EXPENDITURE	ES MAY HAVE REEN MADE WITHOUT THE	ES MADE BY POLITICAL COMMITTEES TO SUPPORT CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR YIF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.		
COMMITTEE(3)	COMMITTEE TYPE	COMMITTEE NAME				
Additional Pages	GENERAL COMMITTEE ADDRESS					
	SPECIFIC	COMMITTEE CAMPAIGN TR	EASURER NAME			
		COMMITTEE CAMPAIGN TO	REASURER ADDRESS			
		GO TO	PAGE 2			

CANDIDATE / OFFICEHOLDER FORM C/OH **COVER SHEET PG 2** CAMPAIGN FINANCE REPORT 15 C/OH NAME 16 Filer ID (Ethics Commission Filers) 17 CONTRIBUTION TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN **TOTALS** PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) **EXPENDITURE** TOTAL UNITEMIZED POLITICAL EXPENDITURE. **TOTALS** 4. TOTAL POLITICAL EXPENDITURES CONTRIBUTION TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY **BALANCE** OF REPORTING PERIOD **OUTSTANDING** TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LOAN TOTALS LAST DAY OF THE REPORTING PERIOD I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information 18 SIGNATURE required to be reported by me under Title 15, Election Code. Signature of Candidate or Officeholder Please complete either option below: (1) Affidavit NOTARY STAMP/SEAL Sworn to and subscribed before me by to certify which, witness my hand and seal of office Signature of officer administering oath Title of officer administering oath Printed name of officer administering oath (2) Unsworn Declaration My name is _ ____, and my date of birth is ___ My address is _ (street) (city) (state) (zip code) (country) Executed in _____ , on the ____ day of _

Signature of Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	Guy DONALO THAMES TR	es Commission Filers)
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	s <i>O</i>
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ O
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ O
4.	SCHEDULE E: LOANS	\$ O
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ O
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ ()
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$ O
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 1,029.19
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ O
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF CA	уон
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ O
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$ 0

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

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Consulting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Polit	e By Gift/Awa	everage Expense ards/Memorials Expense ervices	Polling Exp Printing Ex		Travel In Dis Travel Out O	
The Instruction	Guide explains how to	complete this form.	L	ISE A NEW PAGI	FOR EACH CRED	IT CARD ISSUER
1 TOTAL PAGES SCHEDULE F4:	2 FILER NAME GNY DOA	VALD The	mes	TR	3 FILER ID	(Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXI	PENDITURES CHARGED TO	A CREDIT CARD			\$1.0	29.19
5 CREDIT CARD ISSUER	Name of financial insti	tution BAN	K		9.	•
6 PAYMENT	(a) Amount Charged	(b) Date Expenditu	re Charged	(c) Date(s) Credit C	Card Issuer Paid	
7 PAYEE	(a) Payee name		(b) Payee addr	ess;	City,	State, Zip Code
	ACP. HARDU	IARD	P.O. BOX	1090 M	MAHANC	TX 79756
8 PURPOSE OF EXPENDITURE Political Non-Political	Adventisin	es listed at the top of this scheo	nse	(b) Description CABLE Check	ties	der living expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officehold			e Sought	Of	fice Held
PAYMENT	(a) Amount Charged \$ 476.00	(b) Date Expenditu	re Charged	(c) Date(s) Credit (Card Issuer Paid	
PAYEE	(a) Payee name U. S. Post	AL SERVICE	(b) Payee addr 2015	ess; Betty	City, AVE MONA	State, Zip Code 256
PURPOSE OF EXPENDITURE Political	(a) Category (See Categoric ADVERTISING	es listed at the top of this sched	dule)	(b) Description	ps	
Non-Political	(c) Check if travel	outside of Texas. Complete	e Schedule T.	Che	ck if Austin, TX, officeho	older living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officehold	er name	Offic	e Sought	O	ffice Held
PAYMENT	(a) Amount Charged \$476-00	(b) Date Expenditu	Page Charged	(c) Date(s) Credit (Card Issuer Paid	
PAYEE	(a) Payee name U.S. POSHAL	service .	(b) Payee addr 20/5 . (A . I I .	city, E MONAHAI	State, Zip Code 157X 19756
PURPOSE OF EXPENDITURE Political	(a) Category (See Categoria	es listed at the top of this sched	dule)	(b) Description SHAM	PS .	
Non-Political	(c) Check if travel	outside of Texas. Complet	e Schedule T.	CI	heck if Austin, TX, office	holder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officehold	er name	/A Office	e Sought	0	ffice Held
	ATTACH ADI	DITIONAL COPIE	S OF THIS S	CHEDULE AS	S NEEDED	

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

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Polit	By Gift/Awards	rage Expense s/Memorials Expense ices	Polling E: Printing E		Travel In Travel O	District ut Of District	not listed above)
	Guide explains how to co	mplete this form.		USE A NEW PA	GE FOR EACH CF	REDIT CARD	ISSUER
1 TOTAL PAGES SCHEDULE F4:	2 FILER NAME	NALD TI	Ame	15 JK	3 FILER	t ID (Ethics C	Commission Filers)
4 TOTAL OF UNITEMIZED EXP	PENDITURES CHARGED TO A	CREDIT CARD	,		\$ /	029.	19
5 CREDIT CARD ISSUER	Name of financial institut	BANK			J		
6 PAYMENT	(a) Amount Charged \$40,85	(b) Date Expenditure 2-19-3	re Charged 1024	(c) Date(s) Credi	t Card Issuer Paid		
7 PAYEE	(a) Payee name ACE HARDWH	le l	(b) Payee add 2.0.80/		city,	State,	Zip Code 19756
8 PURPOSE OF	(a) Category (See Categories lis	sted at the top of this sched	ıle)	(b) Description			
EXPENDITURE	ADVERTISING	EXPENS	P	(b) Description 5 16NS			
Political Non-Political	(c) Check if travel out	Challet A size TV of Grahades Sizes announce					
	Candidate / Officeholder			ice Sought	icek ii Mastili, My silii	Office Held	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officendider i	N/A		_		Office field	
PAYMENT	(a) Amount Charged \$14, 93	(b) Date Expenditur	a Charged	(c) Date(s) Credi	t Card Issuer Paid		
PAYEE	(a) Payee name		(b) Payee add	dress;	City,	State,	Zip Code
	ACE HARDWA	le !	P.O.BU	X 1090	MONAHA	ms,TX	79156
PURPOSE OF	(a) Category (See Categories lis	sted at the top of this sched	ıle)	(b) Description	c . 1		
EXPENDITURE	ANIPRHSING	Expens	e	516	NS		
Political			Cabadala T		heck if Austin, TX, offi	scholder living	avnansa
Non-Political		side of Texas. Complete	1		meck ii Austin, 17, 011		expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder	name	A	ice Sought		Office Held	
PAYMENT	(a) Amount Charged	(b) Date Expenditu	re Charged	(c) Date(s) Credi	t Card Issuer Paid		
	\$						
PAYEE	(a) Payee name		(b) Payee add	dress;	City,	State,	Zip Code
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) (b) Description						
Political Non-Political	(c) Check if travel out	tside of Texas. Complete	Schedule T.		Check if Austin, TX, o	fficeholder livin	g expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder	name	Off	ice Sought		Office Held	
	ATTACH ADDI	TIONAL 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.

	EXF	PENDITURE CATE	GORIES FOR BOX 8(a)	
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Politi Credit Card Payment	By Gift/Award cal Committee Legal Ser	erage Expense ds/Memorials Expense vices	Loan Repayment/Reimbursen Office Overhead/Rental Expe Polling Expense Printing Expense Salaries/Wages/Contract Lab ns how to complete this for	rnse Transportation Equi Travel In District Travel Out Of Distrior Other (enter a categ	pment & Related Expense
1 Total pages Schedule G:	2 FILER NAME OF	WALD THE	mes JR	3 Filer ID (Ethic	s Commission Filers)
4 /-13-2024	5 Payee name ACE HAROU	VARE			
6 Amount (\$21.41	7 Payee address;		City	y; State;	Zip Code
Reimbursement from political contributions intended	P.O. BOX 10	90 MONA	hans, TX	79756	
8 PURPOSE OF	(a) Category (See Category)	ories listed at the top of this s	chedule) (b) Description CABLE	ties	
EXPENDITURE	(c) Check if travel	outside of Texas. Complete Sc		if Austin, TX, officeholder living	expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Office		A Office sought		Office held
2-8-2024	V. S. Post	AL Servic	\mathcal{C}		
Amount (\$)476.00	Payee address;		City	y; State;	Zip Code
Reimbursement from political contributions intended	201 S. BE	4y Ave n	nowahans,	TX 7975	6
PURPOSE OF EXPENDITURE	Category (See Categ	ories listed at the top of this s	Description SHAM	nPS	
	Check if trave	l outside of Texas. Complete So	chedule T. Check	if Austin, TX, officeholder living	expense
Complete ONLY if direct expenditure to benefit C/	Candidate / Offic	ceholder name	Office sought		Office held
Date 9-2024	Payee name U.S. POSH	al servic	ce		
Amount (\$)476.00	Payee address;		City;	State;	Zip Code
Reimbursement from political contributions intended	2015.Bet	ty are n	10NAhAnS, 7	X 7975	6
PURPOSE OF EXPENDITURE	Abyentisir	offes listed at the top of this s	Description St.	AMPS	
	Check if travel	l outside of Texas. Complete So	chedule T. Check	if Austin, TX, officeholder living	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Office	ceholder name	Office sought		Office held

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

Consulting Expense Contributions/Donations Made Candidate/Officeholder/Politic Credit Card Payment	_,	Expense Wages/Contract Labor	Travel In District Travel Out Of District Other (enter a category not listed above)		
1 Total pages Schedule G:	2 FILED NAME	les In	3 Filer ID (Ethics Commission Filers)		
2-19-2024	ACE HARDWARE				
Amount (\$) 40.85 Reimbursement from political contributions intended	P.O. BOX 1090 MONAHAM) / / /	State; Zip Code		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ADVINFISING EXPENSE	(b) Description 516N5			
	(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		
2-19-2024	ACE HARDWARE				
Amount (\$) 14.93 Reimbursement from political contributions intended	Payee address; P.O.BOX 1090 MONAHA	city; S, TX <i>7</i> 9	State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ADVANTISING EXPENSE	Description 516NS			
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/0	Candidate / Officeholder name	Office sought	Office held		
Date	Payee name				
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	n, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEED	DED		