## CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 1

The C/OH Instruction (	Guide explains how to c	complete this form.	1 Filer ID (Ethics Commission Filer	rs) 2 Total pages filed:	
3 CANDIDATE/ OFFICEHOLDER NAME	MS/MRS/MR Mr. NICKNAME Dave	David  LAST  Graham	J.	OFFICE USE ONLY  Date Received	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address		APT / SUITE #; C	STX 78620		
5 CANDIDATE/ OFFICEHOLDER PHONE	( 214 )	PHONE NUMBER 601-6816	EXTENSION	Date Hand-delivered or Date Postmark	ced
6 CAMPAIGN TREASURER	MS/MRS/MR Mrs.	Alicia	M.	Receipt # Amount \$	
NAME	NICKNAME	Hamilton	SUFFIX	Date Processed  Date Imaged	
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)		PO BOX PLEASE); APT / SU		Received FEB 2 6 2020 FEB 2 6 2010	ce
8 CAMPAIGN TREASURER PHONE	AREA CODE ( 512 )	738-2916	EXTENSION	Elections	
9 REPORT TYPE	January 15 July 15	30th day before elec		15th day after campaign treasurer appointment (Officeholder Only)  t Final Report (Attach C/OH - FR)	
10 PERIOD COVERED	Month 02 0	Day Year 2020	Month 02	Day Year 24 /2020	
11 ELECTION	Month Day 03	Year Primary 2020 General	Runoff Other Description  Special		
12 OFFICE	OFFICE HELD (if any)	1	13 OFFICE SOUGHT (If known Sheriff	wn)	
		GO ТО	PAGE 2		

## CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 2

14 C/OH NAME David J. Graham 15 Filer ID (Ethics Commission Filers)			
6 NOTICE FROM 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	COMMITTEE NAME	
	GENERAL		
	SPECIFIC	COMMITTEE ADDRESS	
		COMMITTEE CAMPAIGN TREASURER NAME	
Additional Pages		COMMITTEE CAMPAIGN TREASURER ADDRESS	
17 CONTRIBUTION TOTALS	TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED		
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 0.00
EXPENDITURE TOTALS  3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED		\$ 0.00	
	4. TOTAL POLITICAL EXPENDITURES \$ 101.65		
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY \$2,293.45		
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD		s 5,000.00
18 AFFIDAVIT	KAREN RAY	true and correct and includes all info under Title 15, Election Code.	erjury, that the accompanying report is rmation required to be reported by me
AFFIX NOTARY STAM	iy Notary ID # 124520 Expires May 13, 202 P/SEALABOVE	Signature of Cond	lidate or Officeholder
_ 1		by the said David J. Graham to certify which, witness my hand and seal of office.	, this the
Karen Ray Notary			
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath			

# SUBTOTALS - C/OH

## FORM C/OH COVER SHEET PG 3

19	David J. Graham	mmission Filers)	
21	1 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTION	\$	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4.	. SCHEDULE E: LOANS	\$	
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL	\$101.65	
6.	. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITIC	\$	
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 1,230.00	
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL	FUNDS	\$
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS T	\$	
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL	CONTRIBUTIONS	\$
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIC	\$	

# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
Credit Card Payment

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense 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)

Contributions/Donations Made B Candidate/Officeholder/Politica Credit Card Payment		Wages/Contract Labor Other (enter a category not listed above)		
1 Total pages Schedule F1:				
4 Date 2-21-2020	5 Payee name Facebook			
6 Amount (\$) \$16.65	7 Payee address; City; State; Zip Code			
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Advertising Expense  (b) Description  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/OF	Candidate / Officeholder name	Office sought Office held		
Date	Payee name			
2-24-2020	Facebook			
Amount (\$)	Payee address; City; State; Zip Code			
\$85.00				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)  Advertising Expense  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		
Date	Payee name			
Amount (\$)	Payee address; City; State; Zip Code			
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		

# **EXPENDITURES MADE BY CREDIT CARD**

SCHEDULE F4

### **EXPENDITURE CATEGORIES FOR BOX 10(a)**

Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Politic	Fees Office Food/Beverage Expense Pollin Printing Committee Legal Services Salari	Repayment/Reimbursement Overhead/Rental Expense g Expense ng Expense es/Wages/Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)
	The Instruction Guide explains how	to complete this form.	
1 Total pages Schedule F4:	2 FILER NAME David J. Graham		3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEM	NIZED EXPENDITURES CHARGED TO A	CREDIT CARD	\$
5 Date 2-6-2020	6 Payee name San Marcos Daily Record		
7 Amount (\$) \$1,230.00	8 Payee address; City; State; Zip Co 1910 IH 35 South, San Marc		6
9 TYPE OF EXPENDITURE	X Political No.	n-Political	
10	(a) Category (See Categories listed at the top of this schedu	le) (b) Description	on
PURPOSE OF EXPENDITURE	Advertising Expense	f travel outside of Texas. Complete Schedule T. if Austin, TX, officeholder living expense	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
Amount (\$)	Payee address; City; State; Zip Co	ode	
TYPE OF EXPENDITURE	Political No.	n-Political	
PURPOSE		on travel outside of Texas. Complete Schedule T. if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/O	Candidate / Officeholder name H	Office sought	Office held
	ATTACH ADDITIONAL COPIES OF THIS	S SCHEDULE AS NE	EDED