CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction	Guide explains ho	w to complete this form.	1 Filer ID (E	Ethics Commission Filers)	2 Total pages	filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS /MR	FIRST Mortin		мı Д	2000 100000	E USE ONLY
	MOSK	Scott		SUFFIX	Date Received Date F	iled/0/7/20.
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	S 38 (semuda Pl.	CITY; ST.	ATE; ZIP CODE	(Pa)	111 for
Change of Address		(C 7x	78411	Rebe	ca Huerta
5 CANDIDATE/ OFFICEHOLDER PHONE	(361)	917 - 17		TENSION	Date Handeliyere	Secretary
6 CAMPAIGN TREASURER NAME	MS / MRS MR	FIRST		MI A	Receipt #	Amount \$
	NICKNAME	LAST		SUFFIX		
		Scott			Date Imaged	
7 CAMPAIGN TREASURER		(NO PO BOX PLEASE); APT / SU	JITE #;	CITY;	STATE;	ZIP CODE
ADDRESS	338 13	jemuda pr				
(Residence or Business)			((7x	78411
8 CAMPAIGN TREASURER	AREA CODE	PHONE NUMBER	EXT	ENSION		
PHONE	(361)	814-92	.20			
9 REPORT TYPE	January 15	30th day before ele	ection	Runoff		fter campaign ppointment er Only)
	July 15	8th day before elec	otion	Exceeded Modified Reporting Limit	Final Repo	rl (Attach C/OH - FR)
10 PERIOD COVERED	Month	Day Year		Month	Day Yea	1
1	7.	1/24	THROUGH	9/	30/2	4
11 ELECTION	ELECTION D	1 —		ELECTION TYPE		
	Month Day	Year Primary	Runoff	Other Description		
	11/5	24 General	Special			
12 OFFICE	OFFICE HELD (if any		13 OFFI	ICE SOUGHT (if known)	il 4+-	Lorge
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFI	CE OF POLITICAL CONTRIBUTIONS AC CEHOLDER. THESE EXPENDITURES IS S AND OFFICEHOLDERS ARE REQUIRE	CCEPTED OR POLITI	ICAL EXPENDITURES MA	DE BY POLITICAL COM	MITTEES TO SUPPORT
COMMITTEE(3)	COMMITTEE TYPE	COMMITTEE NAME				
91	GENERAL	COMMITTEE ADDRESS				
Additional Pages						
	SPECIFIC	COMMITTEE CAMPAIGN TREAS	SURER NAME			
		COMMITTEE CAMPAIGN TREA	SURER ADDRESS	S		
		GO TO P	AGE 2		,	

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME			16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL OF PLEDGES, LOANS, OR GUARANT CONTRIBUTIONS MADE ELECTR	EES OF LOANS OR	\$
	 TOTAL POLITICAL CONTRIBUTION (OTHER THAN PLEDGES, LOANS, 	FIONS OR GUARANTEES OF LOANS)	\$40.775
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL E	XPENDITURE.	\$ &
	4. TOTAL POLITICAL EXPENDITU	RES	\$6449.44
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTION OF REPORTING PERIOD	IS MAINTAINED AS OF THE LAS	\$60.360.57
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL LAST DAY OF THE REPORTING P	L OUTSTANDING LOANS AS OF ERIOD	F THE \$
18 SIGNATURE I sv	vear, or affirm, under penalty of perjury, that uired to be reported by me under Title 15, Elect	the accompanying report is true	e and correct and includes all information
	-	Martu Signature of Ca	ndidate or Officeholder
(1) Affidavit	OF TEXES 11111111111111111111111111111111111	e either option below	:
	efore me by	this the _	H day of Oct.
Muth	Melanie	D. Smith	Notary Public
Signature of officer administerir	, timed frame of officer at	dministering oath	Title of officer/administering oath
(2) Unsworn Declaration	OR		
My name is		, and my date of birth is _	002
<u>□</u>	(street)		ate) (zip code) (country)
Executed in	County, State of, o	n the day of(month)	, 20 (year)
		Signature of Candida	te/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

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 CONTRIBUTIONS 6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS 7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS 8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD				
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 CONTRIBUTIONS 6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS 7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS 8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	SUBTOTAL AMOUNT			
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 CONTRIBUTIONS 6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS 7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS 8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$40,775			
4. SCHEDULE E: LOANS \$ 5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS \$ 6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS \$ 7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS \$ 8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD \$				
5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS 6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS 7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS 8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD \$	\$			
SCHEDULE F1: FOLTICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS SCHEDULE F2: UNPAID INCURRED OBLIGATIONS SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD \$	\$			
SCHEDULE F2: UNPAID INCURRED OBLIGATIONS SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD \$	6499,44			
8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD \$				
\$ SOMEDOLE F4: EXPENDITURES MADE BY CREDIT CARD	B			
	5			
9. SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS \$	3			
10. SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH \$				
11. SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS \$				
12. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED \$	\$			

2024-08-23	2024-08-23	2024-08-23 Pape-C	2024-08-23	2024-08-16	2024-07-24	2024-07-23	2024-07-22	2024-07-22	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-19	2024-07-18	2024-07-18	2024-07-18	2024-07-17	2024-07-17	2024-07-17	2024-07-17	2024-07-17	2024-07-17	2024-07-10	Date
2024-08-23		2024-08-23 Pape-Dawson Engineers PAC																																								Org/PAC
Scott	Riojas		Hicks	Survant	Hargis	Mitchell	Engel	Bonilla	Zykoski	Womack	Wilson	Valls	Tennapel	Steen	Loeb	Kelly	Hummell	Hamilton	Guerra	Griffin	DeLeon	Crull	Cantu	Briones	Bratton	Bhakta	Bell	Barnette	Adler	Adler	Adler	Hicks	Hastings	DeVille	Watts	Scott	Pool	Gilbert	Fritsch	Coffey	Sperling	Last Name
M.D.	Lillian		Gloria	Corey	Dwayne	R	David	Ruben	Robert S	John A	Alan & Catrina	Laurence	Sandra	Mark	David C.	William	Michael	Chris	Gabe	Ken	Alejandro A	MaryJane & Carl	Ed	Michael R.	John	Deven & Mayuri	Jane	Jim	Troy	Matt	Chris	Charlie	Stephanie	Renwick	Seth	Alexandra	Butch	Jesse	Paul D.	John	Cheri	First Name
																																										Address
Corpus Christi	San Antonio	San Antonio	Corpus Christi	Corpus Christi	Corpus Christi	Austin	Corpus Christi	Corpus Christi	Lutz	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Baton Rouge	Corpus Christi	Corpus Christi	Corpus Christi	Portland	Houston	Corpus Christi	Corpus Christi	City										
¥	¥	¥	ヹ	컷	ス	ヹ	ス	ス	7	ヹ	ヹ	ス	¥	컺	¥	¥	ブ	X	¥	Image: Control of the	Image: Control of the control of t	¥	컷	컷	¥	¥	¥	Ż	Ħ,	¥	Ħ	Z	Image: Control of the cont	5	Z	¥	¥	Image: Control of the control of t	컺		Ħ	X
78380 \$	78209 \$	78213 \$	78415 \$	78418 \$	78413 \$	78760 \$	78404 \$	78465 \$	33558-9005 \$	78414 \$	78413 \$	78414 \$	78414 \$	78413 \$	78411 \$	78401 \$	78466 \$	78413 \$	78414 \$	78380 \$	78412 \$	78414 \$	78413-5526 \$	78411 \$	78413 \$	78414 \$	78411 \$	78414 \$	78409 \$	78413 \$	78411 \$	78411 \$	78414 \$	70808 \$	78414 \$	78404 \$	78412 \$	78374 \$	77059 \$	78414 \$	78418 \$	Zip Cu
1,500.00	250.00	1,000.00	500.00	250.00	200.00	1,000.00	500.00	500.00	200.00	1,000.00	250.00	250.00	1,000.00	150.00	1,000.00	500.00	300.00	1,000.00	500.00	250.00	100.00	100.00	100.00	100.00	250.00	1,000.00	100.00	1,000.00	200.00	100.00	400.00	500.00	100.00	500.00	250.00	25.00	250.00	250.00	500.00	500.00	500.00	Contribution

2024-09-30	2024-09-26	2024-09-26	2024-09-26	2024-09-26	2024-09-26	2024-09-26	2024-09-26	2024-09-26	2024-09-26	2024-09-26	2024-09-25	2024-09-24	2024-09-23	2024-09-23	2024-09-23	2024-09-22	2024-09-20	2024-09-19	2024-09-19	2024-09-19	2024-09-19	2024-09-19	2024-09-17	2024-09-12	2024-09-03	2024-09-03	2024-08-23 Valero PAC
Birmingham	Ramirez	Parker	Liles	Leshin	Hooper	Hoffman	Hoffman	Hoffman	Hoffman	Childers	Ahuja	Donahue	Wallace	Hammonds II	Durrill, Jr.	Fisher, MD	Fulton	Williams	Jones	Cox	Barrera	Anderson	Steinbruck	Valls	Lippincott	Bell	
Patrick	Philip & Michelle	Robert	William	Richard	Kyle	Patrick W.	Nicholas	Elaine	David	Cecil	Rajan	Kevin	Ben B.	Willard	William R.	George H	Joe P.	W.D.	Al	Robin	Gustavo	Derwood	Roxann	John Edward	Mike	John & Myriam	
Knoxville	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Corpus Christi	Portland	Corpus Christi	San Antonio																			
TN	ヹ	컷	컷	Ζ	귯	X	¥	ヹ	ヹ	ヹ	, X	ヹ	ヹ	Ϋ́	ヹ	χx	χ̈	ヹ	ヹ	χ	ス	ス	ヹ	ヹ	컷	¥	콨
37950 \$	78411 \$	78469 \$	78418 \$	78404 \$		78374 \$	78418 \$	78418 \$	78418 \$	78411 \$	78404 \$	78404 \$	78401 \$	78411 \$	78401 \$			78418 \$	78411 \$						78411 \$	78418 \$	78269 \$
500.00	2,000.00	2,500.00	50.00	250.00	150.00	250.00	100.00	1,000.00	500.00	250.00	2,000.00	1,000.00	1,000.00	500.00	500.00	2,000.00	500.00	100.00	2,000.00	100.00	500.00	250.00	100.00	250.00	1,000.00	500.00	1,000.00

SCHEDULE F1

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

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense **Event Expense** Solicitation/Fundraising Expense Transportation Equipment & Related Expense Loan Repayment/Reimbursement Accounting/Banking Consulting Expense Fees Office Overhead/Rental Expense Food/Beverage 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. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 4 Date 6 Amount (\$) 7 Payee address; City; State; Zip Code 506 Parade C(8 (a) Category (See Categories listed at the top of this schedule) (b) Description **PURPOSE** OF EXPENDITURE Photos Check if Austin, TX, officeholder living expense 9 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date City; State; Zip Code TX Description PURPOSE OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date Payee name Amount (\$) City; State; Zip Code CL Description **PURPOSE** OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH

SCHEDULE F1

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

ii tile requested ini	ormation is not applicable, DO NOT inc	clude this page in the re	aport.
	EXPENDITURE CATEGO	ORIES FOR BOX 8(a)	
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made B Candidate/Officeholder/Politics Credit Card Payment	Fees Food/Beverage Expense By 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)
	The Instruction Guide explains	how to complete this form.	
1 Total pages Schedule F1:	2 FILER NAME Scott		3 Filer ID (Ethics Commission Filers)
4 Date 8/22	5 Payee name CC Beach comber	·s	
6 Amount (\$)	7 Payee address;	City;	State; Zip Code
300			
8	(a) Category (See Categories listed at the top of this sch	nedule) (b) Description	
PURPOSE OF		_	2.4
EXPENDITURE	Advertising	Event	Adv
	(c) Check if travel outside of Texas. Complete Scher	dule T. Check if Austi	n, TX, officeholder living expense
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
8/23	Buccaneer Con	mm ission	
Amount (\$)	Payee address;	City;	State; Zip Code
*300	1415 Water 5	t cc	7x 78401
	Category (See Categories listed at the top of this scheen	dule) Description	10:01
PURPOSE		45.08	
OF EXPENDITURE	Adv	Event	Adv
	Check if travel outside of Texas. Complete Sched		n, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
			1
Date	Payee name		
8/27	Ariow Display		
Amount (\$)	Payee address;	City;	State; Zip Code
1028 35	1343 S. Staples	CL	TX 78404
88	Category (See Categories listed at the top of this sched	fule) Description	
PURPOSE OF	•		
EXPENDITURE	Signs		
	Check if travel outside of Texas. Complete Schedu	ule 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 NEED	DED

SCHEDULE F1

If the requested inf	ormation is no	t applicat	le, DO NOT	include	this page in the	report.	
		EXPEND	DITURE CAT	EGORIES	FOR BOX 8(a)		
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made B Candidate/Officeholder/Politica Credit Card Payment	Fee Foo y Gift al Committee Leg	od/Beverage E /Awards/Men pal Services	norials Expense	Office Over Polling Ex Printing E Salaries/V		Travel In District Travel Out Of Dis	quipment & Related Expense
1 Total pages Schedule F1:	2 FILER NAME		Scott			3 Filer ID (Et	nics Commission Filers)
4 Date 9/20	5 Payee name		Pena				
6 Amount (\$)	7 Payee addres	ss;			City;	State;	Zip Code
8375. 04xx	6620	M	eadow		ghts cc	7%	78414
PURPOSE	(a) Category (Se	e Categories i	isted at the top of th	is schedule)	(b) Description		
OF EXPENDITURE	Even-	t	NAA	00	Ticket	Reimbu	sement
	(c) Chec	k if travel outsid	e of Texas. Complete	Schedule T.	Check If Au	ustin, TX, officeholder liv	ring expense
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate /	Officehold	er name		Office sought		Office held
Date	Payee name						
9/24	Com		al	Sc/e	en Pri	nTing	
Amount (\$)	Payee addres	s;			City;	State;	Zip Code
242, 20 x	4001	A	yes		CL	77	7845
PURPOSE OF	Category (See	Categories lis	ted at the top of this	schedule)	Description		
EXPENDITURE	Ady				Campai	9- T-SL	victo
	Check	if travel outside	of Texas. Complete	Schedule T.	Check if Au	slin, TX, officeholder liv	ng expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate /	Officeholde	er name		Office sought		Office held
Date	Payee name						
9/30	Padre	Isl.	and 1	Bus	Assoc.		
Amount (\$)	Payee address	S;			City;	State;	Zip Code
355. 1/47	14493 Category (See	5PI	0 -		CC	TX	78418
PURPOSE	-mogory (occ	outogories nati	ed at the top of this	scrieddie	Description		
OF EXPENDITURE	Adv				Ad in	mthy !	Mag
			of Texas. Complete 5	Schedule T.	Check if Aus	tin, TX, officeholder livi	ng expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate /	Officeholde	er name		Office sought		Office held
	ATTACH	ADDITIO	NAL COPIES	OF THIS S	CHEDULE AS NE	EDED	

SCHEDULE F1

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

	orrination it	e net applicable, Be 11011	morade th	ns page in the i	eport.	
		EXPENDITURE CATE	GORIES F	OR BOX 8(a)		
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made B Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services	Loan Repayı Office Overh Polling Expe Printing Exp Salaries/Wa	rment/Reimbursement head/Rental Expense ense pense ages/Contract Labor	Travel In District Travel Out Of Distri	ipment & Related Expense
orden outer symbol	Vicini de la companya	The Instruction Guide explain	ns how to co	mplete this form.		
1 Total pages Schedule F1:	2 FILER N	ork Scott			3 Filer ID (Ethio	cs Commission Filers)
4 Date 9/30	5 Payee na				-	
6 Amount (\$)	7 Payee a			City;	State;	Zip Code
307. 39/xx	134	o Poydras		lew Orlean		70113
8	(a) Categor	ory (See Categories listed at the top of this	schedule)	(b) Description		A STATE OF THE STA
PURPOSE OF		350				
EXPENDITURE	Ban	iking		Online P	avment &	Sees
	(c)	Check if travel outside of Texas. Complete So			tin, TX, officeholder livin	
9 Complete ONLY if direct		date / Officeholder name		Office sought	ing 179, Singenie	Office held
expenditure to benefit C/OH		tale (silleringe, light)		Office sough.		Office field
Date	Payee na	ama				
Date	rayeene	ime				
Amount (\$)	Payee ac	ddress;		City;	State;	Zip Code
	Category	y (See Categories listed at the top of this so	chedule)	Description		
PURPOSE OF EXPENDITURE						
		Check if travel outside of Texas. Complete Sc	chedule T.	Check if Austi	in, TX, officeholder living	n expense
Complete ONLY if direct	Candid	late / Officeholder name		Office sought	THE TAX STREET, SELECTION OF THE PARTY OF TH	Office held
expenditure to benefit C/OH				emad codg.i.		Office field
					1	
Date	Payee na	ame				
Amount (\$)	Payee ad	idress;		City;	State;	Zip Code
				1570.000		70 (HASSES) (1990) (HASSES)
	Category	(See Categories listed at the top of this so	chedule)	Description		
PURPOSE OF						
EXPENDITURE						
		Check if travel outside of Texas. Complete Sch	hedule T.	Check if Austin	n, TX, officeholder living	expense
Complete ONLY if direct	Candida	ate / Officeholder name		Office sought		Office held
expenditure to benefit C/OH						
	ATT	TACH ADDITIONAL COPIES (OF THIS SC	CHEDULE AS NEE	DED	