CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR FIRST	MI	OFFICE USE ONLY
NAME	BIZANDI		Date Received 1000 300
	NICKNAME LAST	SUFFIX	and the second
	Shipman		XAS
4 CANDIDATE / OFFICEHOLDER	ADDRESS / PO BOX; APT / SUITE #;	CITY; STATE; ZIP CODE	1 E
MAILING ADDRESS			Arg. Col
Change of Address	Nocore, TX 76250)	SINIMOAS
5 CANDIDATE/	AREA CODE PHONE NUMBER	EXTENSION)On
OFFICEHOLDER PHONE	1940) 841-4042		Date Hand-delivered or Date Postmarked
6 CAMPAIGN	MS / MRS / MR FIRST	MI	Receipt # Amount \$
TREASURER NAME	BRANY A		Date Processed
	NICKNAME LAST	SUFFIX	Date Imaged
	3/145/1011		
7 CAMPAIGN TREASURER	STREET ADDRESS (NO PO BOX PLEASE); APT / S	SUITE #; CITY; STATE;	ZIP CODE
ADDRESS	213 CARBIYN ROA		
(Residence or Business)	NOCON, TX 76))	
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (940) 841, 406 2	EXTENSION	
9 REPORT TYPE	January 15 30th day before	election Runoff	15th day after campaign
	January 15	, tallet	treasurer appointment (Officeholder Only)
	July 15 8th day before el	lection Exceeded \$500 limit	Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month Day Year	Month	Day Year
OOVERED	1 /1/2018	THROUGH 2	26 /2018
11 ELECTION	ELECTION DATE	ELECTION TYPE	
	Month Day Year Primary	Description	
	3 /6 /2018 General	Special	
12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if known	
	NIA	Treasure	
GO TO PAGE 2			

Revised 9/8/2015

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME	di Ship	15 F	filer ID (Ethics Commission Filers)
16 NOTICE FROM POLITICAL COMMITTEE(S)	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	COMMITTEE NAME COMMITTEE ADDRESS	
	SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME	
Additional Pages		COMMITTEE CAMPAIGN TREASURER ADDRESS	
17 CONTRIBUTION TOTALS	1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED \$		
EXPENDITURE	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) 3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS,		
TOTALS		POLITICAL EXPENDITURES	\$ 3264.31
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD \$		
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD \$ 4754.84		
1 (A) N	DEBBIE ROBER otary Public, State of T Notary I.D. # 674154- y Commission Expires 08-2	exas 6	ation required to be reported by me
AFFIX NOTARY STAN		BRANDI Shipman	D/ Th
Sworn to and subso	_	to certify which, witness my hand and seal of office.	, this the _26 +h
Debut Roberts Debie Roberts 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 FILER NAME LANDI SIMONAM 20 Filer ID (Ethics Con	mmission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE	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	\$3400.00 \$3264.31
5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 3264.31
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 FUNDS	\$
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 TO FILER	\$

SCHEDULE E LOANS 1 Total pages Schedule E: The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 2 FILER NAME RANDI Shipmar TOTAL OF UNITEMIZED LOANS Date of loan 7 Name of lender ____ out-of-state PAC (ID#:____ 10 Interest rate 6 Is lender 8 Lender address; City; State; Zip Code a financial 213 CARNIARD NOCON TK 76255 Institution? 11 Maturity date 13 Employer (See Instructions) 12 Principal occupation / Job title (See Instructions) MAnnger OSISTICOLIP 15 Check if personal funds were deposited into political 14 Description of Collateral account (See Instructions) none 19 Amount Guaranteed (\$) 16 GUARANTOR Bland Stupmen 18 Guarantor address; City; State; Zip Code INFORMATION I not applicable 213 CARDLY - Rd NOCOTE TOT 625 21 Employer (See Instructions) 20 Principal Occupation (See Instructions) 17 tensyer Loan Amount (\$) Date of loan Name of lender out-of-state PAC (ID#:_ Interest rate City; State; Zip Code Lender address; Is lender a financial Institution? Maturity date N Y Principal occupation / Job title (See Instructions) Employer (See Instructions) Check if personal funds were deposited into political Description of Collateral account (See Instructions) none Amount Guaranteed (\$) Name of guarantor GUARANTOR INFORMATION Guarantor address; City; State; Zip Code not applicable Employer (See Instructions) Principal Occupation (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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

SCHEDULE F1

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 Gilft/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salarles/Wages/Contract Labor

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

Candidate/Officeholder/Politica Credit Card Payment	al Committee Legal Services Salaries/N The Instruction Guide explains how to c	/ages/Contract Labor Other (enter a category not listed above) omplete this form.
1 Total pages Schedule F1:	DEANDI Shupman	3 Filer ID (Ethics Commission Filers)
4 Date 12/18	5 Paypename News	
6 Amount (\$)	7 Payee address; City; State; Zip Code Could Statet, No com	TK76255
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Adwards Sand 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/O	Cardidate Officerfolder name H BIANA SWP ma	Office sought Office held
Date 12/1/2017 1/2/2018	Legend Bank	
Amount (\$)	Payee address; City; State; Zip Code PUBM/08/ Bowl, X	76230
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/OF	Candidate / Officeholder name	Office sought Office held Ounty Treasure number
Date /9/18	Payee name Cumsham Printing	
Amount (\$) 383.00	Payee address; City; State; Zip Code PO(Sox 552 Bownie	16230
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/OF	Candidate / Officeholder name	Office sought Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED		

SCHEDULE F1

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 Gilt/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salarles/Wages/Contract Labor Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (expense)

Candidate/Officeholder/Politica Credit Card Payment	al Committee Legal Services Salarles/V The Instruction Guide explains how to describe the services and the services salarles/V	Wages/Contract Labor Other (enter a category not listed above) complete this form.
1 Total pages Schedule F1:	DEANDI Shipmen	3 Filer ID (Ethics Commission Filers)
4 Date - 7 - 8	5 Payee name Montague co. Youth Fairi	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(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/Oh	Candidate / Officeholder name	Office sought Office held
Date - 7 - 8	Payee name The Shopper	
Amount (\$)	Payee address; City; State; Zip Code 306 Unidsey 9. Bouit	X76230
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/OF	Candidate / Officeholder name	Office sought Office held
Date \-(8-\8	Payee name The Shopper	
Amount (\$)	Payee address; City; State; Zip Code 306 Lindson St. Bowi	eTX 76230
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/OF	Candidate / Officeholder name	Office sought Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED		

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)

Candidate/Officeholder/Politica Credit Card Payment		Nages/Contract Labor Other (enter a category not listed above)
1 Total pages Schedule F1:	DEANDI Shipmen	3 Filer ID (Ethics Commission Filers)
4 Date 3-1-19	5 Payee name Shopper	
6 Amount (\$)	7 Payee address; City; State; Zip Code 306 Lindsey & Bowie	16230
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(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 2.15.18	Payee name Amity Club	
Amount (\$) 225.00	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
Date \ - \ \ - \ \ \ \ \ \ \ \ \ \ \ \ \ \	Payee name Curninghan Printing	
Amount (\$) 1231.59	Payee address; City; State; Zip Code PUBOX 552 Bowie TX	16230
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	Scandidate / Officeholder name	Office sought Office held None
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED		

SCHEDULE F1

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 Salarles/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. 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule F1: 2 ERER NAME 4 Date 1-10-18 6 Amount (\$) on line (b) Description (a) Category (See Categories listed at the top of this schedule) 8 ____ Check if travel outside of Texas. Complete Schedule T. wedising PURPOSE Liber Check if Austin, TX, officeholder living expense OF EXPENDITURE Candidate / Officeholder name Office sought Office held 9 Complete ONLY if direct Trancel none 3. Stropmer expenditure to benefit C/OH 1-16-18 Saint Jo Chamber Branquet
Payee address; City; State; Zip Code 5. Brond St. Spirt JOTK 76265 Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. **PURPOSE** MAtil Check if Austin, TX, officeholder living expense OF EXPENDITURE Office sought Office held Candidate / Officeholder name Complete ONLY if direct none expenditure to benefit C/OH S. Ship new O. Masur Date City; State; Zip Code Amount (\$) 2014 WH mut St. Bowie TX 7 1230 Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas, Complete Schedule T. PURPOSE 35 Adventising OF Check if Austin, TX, officeholder living expense EXPENDITURE Candidate / Officeholder name Office held Office sought Complete ONLY if direct Non expenditure to benefit C/OH O. Trasur Strpm ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

SCHEDULE F1

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 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)

Legal Services Credit Card Payment The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule F1: 2 EKER NAME ICMAN 4 Date 2 2-18 7 Payee address; 6 Amount (\$) 310 US 82 Nocone ITX 7 6258 (b) Description (a) Category (See Categories listed at the top of this schedule) 8 Check if travel outside of Texas. Complete Schedule T. **PURPOSE** Advertising Check if Austin, TX, officeholder living expense OF EXPENDITURE Candidate / Officeholder name Office held Office sought 9 Complete ONLY if direct none expenditure to benefit C/OH K. Shirsma 1 reposed Payee name 1/16/18 HMAZON City; State; Zip Code Amount (\$) Pavee address; P.O BOX 75.98 reattle WA Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. PURPOSE Event Expense Check if Austin, TX, officeholder living expense EXPENDITURE Candidate / Officeholder name Office held Office sought Complete ONLY if direct expenditure to benefit C/OH B. Simpman D. Trensu 1000 Date Republican Party 218-18 City; State; Zip Code Payee address; Amount (\$) Folgtony TX Description Category (See Categories listed at the top of this schedule) MAK. Or Check if travel outside of Texas. Complete Schedule T. **PURPOSE** Check if Austin, TX, officeholder living expense EXPENDITURE Office held Office sought Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH Maswer Ner

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED