CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT				FORM C/OH COVER SHEET PG 1	
The C/OH Instruction	Guide explains hov	v to complete this form.	1 Filer ID (Ethics Commission Filers)	Total pages filed: 30	
3 CANDIDATE / OFFICEHOLDER	MS MRS / MR	Lawa	MI S	OFFICE USE ONLY	
NAME	NICKNAME	Stanfor	SUFFIX	Date Received	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BO		enty: STATE: ZIP CODE	received 4-6-23	
Change of Address					
5 CANDIDATE/ OFFICEHOLDER PHONE	(210)	PHONE NUMBER	EXTENSION	Date Hand-delivered or Date Postmarked	
6 CAMPAIGN TREASURER	MS (MRS) MR	FIRST	MI	Receipt # Amount \$	
NAME	NICKNAME	LAST	SUFFIX	Date Processed	
		Olsen		Date Imaged	
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS	(NO PO BOX PLEASE); APT / SL	onverse, to	STATE: ZIP CODE	
(Residence or Business)	110.1			, -, /	
8 CAMPAIGN TREASURER PHONE	(210)	PHONE NUMBER 639 - 9008	EXTENSION		
9 REPORT TYPE	January 15	30th day before el	ection Runoff	15th day after campaign treasurer appointment (Officeholder Only)	
	July 15	8th day before elec	etion Exceeded Modified Reporting Limit	Final Report (Attach C/OH - FR)	
10 PERIOD COVERED	Month	Day Year / 20 / 23	THROUGH 4	Day 13 year / 23	
11 ELECTION	Month Day	Year Primary General	Runoff Other Description Special		
	11/0/	4/			
12 OFFICE	OFFICE HELD (if any)		Judson SD	Place 6 School board	
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC	CEHOLDER. THESE EXPENDITURES	MAY HAVE BEEN MADE WITHOUT THE CANDI	ADE BY POLITICAL COMMITTEES TO SUPPORT IDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR HEY RECEIVE NOTICE OF SUCH EXPENDITURES.	
001111111111111111111111111111111111111	COMMITTEE TYPE	COMMITTEE NAME			
Additional Pages	GENERAL	COMMITTEE ADDRESS			
	SPECIFIC	COMMITTEE CAMPAIGN TREA	SURER NAME		
		COMMITTEE CAMPAIGN TREA	ASURER ADDRESS		
		GO TO F	PAGE 2		

	N FINANCE REPORT	COVER SHEET PG 2
15 C/OH NAME	re Stenford	16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHE PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	* 50
	TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF	LOANS) \$50/2.67
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 166 97
	4. TOTAL POLITICAL EXPENDITURES	\$ 421998 , 704
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF OF REPORTING PERIOD	THE LAST DAY \$ 319497 Cu
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOAN LAST DAY OF THE REPORTING PERIOD	IS AS OF THE \$ 1500
	Signatur Please complete either option I	e of Candidate or Officeholder
(1) Affidavit	LEROY GUARTUCHE Notary Public, State of Texas	
NOTARY STAMP/SEAL		
Sworn to and subscribed	의 보다가 되었습니다. 하면 하면 하는 사람들은 사람들이 되었습니다.	nis the day ofApri'
(6)	which witness my hand and seal of office.	Notary Public
Signature of officer administer	ring oath Printed name of officer administering oath OR	Title of officer administering oath
(2) Unsworn Declaration	on	
My name is	, and my date of	birth is
My address is		
Executed in	(street) (city) County, State of , on the day of _	(state) (zip code) (country), 20 (month) (year)
	Signature of	Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILER NAME 20 Filer ID (Ethics Co	mmission Filers)
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 501267
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ and
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ and
4.	SCHEDULE E: LOANS	\$ 1200
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$421998
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ simplements
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 21.07
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 A1

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

The Instruction Guide explains how to complete this form.	1 Total pages Schedule A1:
Laura Stanford	3 Filer ID (Ethics Commission Filers)
Date 5 Full name of contributor out-of-state PAC (ID#: 31 23 6 Contributor address; City; State; Zip Code	7 Amount of contribution (\$) 350.62
110 Meadow Way Converse TX 18/19	
Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) 9 Tace Hz	we
Date Full name of contributor out-of-state PAC (ID#	Amount of contribution (\$)
20130 Imber Rase San Antonio TV 18366 Principal occupation / Job title (See Instructions) Employer (See Instru Retried	uctions)
Date Full name of contributor out-of-state PAC (ID#:	Amount of contribution (\$)
Principal occupation / Job title (See Instructions) Employer (See Instru	ictions)
Date Full name of contributor out-of-state PAC (ID#: Cathy Haley Contributor address; City; State; Zip Code 1703 Alpineacicle San Antonia TR 15248	Amount of contribution (\$)
Principal occupation / Job title (See Instructions) Employer (See Instru	ictions)

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

SCHEDULE A1

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

The Instruction Guide explains how to complete this form.	1 Total pages Schedule A1:
2 FILER NAME Laura Stanford	3 Filer ID (Ethics Commission Filers)
5 Full name of contributor out-of-state PAC (ID#: 21123 Garming Fusco 6 Contributor address; City; State; Zip Code 9121 Discovery Dr Converse R 78/09	7 Amount of contribution (\$)
8 Principal occupation / Job title (See Instructions) 9 Employer (See Instru	uctions)
Date Full name of contributor Robin Keating Contributor address; City; State; Zip Code 313 Simmonds & Wiles Th. 16040	Amount of contribution (\$)
Principal occupation / Job title (See Instructions) Employer (See Instructions) Tobert Ke	ictions) where PLLC
Date Full name of contributor Out-of-state PAC (ID#:	500 7
Principal occupation / Job title (See Instructions) Employer (See Instru	· ·
Date Full name of contributor Out-of-state PAC (ID#	14 발생 (1) 전 10 10 10 10 10 10 10 10 10 10 10 10 10
Principal occupation / Job title (See Instructions) Employer (See Instru	ctions)
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS	NEEDED

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

SCHEDULE A1

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

The Instruction Guide explains how to complete this form.	1 Total pages Schedule A1:
2 FILER NAME LAWYA STANFORD	3 Filer ID (Ethics Commission Filers)
4 Date 5 Full name of contributor out-of-state PAC (ID#: 2 14 3 6 Contributor address; City; State; Zip Code 15835 Ayush Corner Jan Antonia TX 72247	7 Amount of contribution (\$)
8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) ATKG LL	
Date Full name of contributor Out-of-state PAC (ID#) Donna Day for Contributor address; City; State; Zip Code 120 Wild Dala Lavania D 18/21	Amount of contribution (\$)
Principal occupation / Job title (See Instructions) Real State Socker Dunne Dray	the state of the s
Date Full name of contributor out-of-state PAC (ID#) There Margan Contributor address; City; State; Zip Code 120 Antler Cr Sandrana TV 7832	Amount of contribution (\$)
Principal occupation / Job title (See Instructions) Employer (See Instructions)	tions)
Date Full name of contributor out-of-state PAC (ID#:	Amount of contribution (\$)
	ations)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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

Revised 11/15/2022

SCHEDULE A1

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

The Instruction Guide explains how to complete this form.	1 Total pages Schedule A1:
FILER NAME LAURA Stanford	3 Filer ID (Ethics Commission Filers)
Date 5 Full name of contributor out-of-state PAC (ID#: Differth Osen 6 Contributor address; City; State; Zip Code 9614 Krier over Commence TV 78109	7 Amount of contribution (\$)
Principal occupation / Job title (See Instructions) 9 Employer (See Instructions)	tructions)
Date Full name of contributor out-of-state PAC (ID#:	Amount of contribution (\$)
Principal occupation / Job title (See Instructions) Employer (See Instructions) Andly +	ructions)
Date Full name of contributor out-of-state PAC (ID#:	Amount of contribution (\$)
Principal occupation / Job title (See Instructions) Employer (See Inst	ructions)
Date Full name of contributor SugnS24 Manker Contributor address; City; State; Zip Code 20130 1 mb4 Ture Or San Autom De 19266	Amount of contribution (\$)
Principal occupation / Job title (See Instructions) Employer (See Instructions)	ructions)
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS	SNEEDED

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

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Revised 11/15/2022

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SCHEDULE A1

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

The	Instruction Guide explains how to complete this form.		1 Total pages Schedule A1:	
2 FILER NAME	aurz Stanfood		3 Filer ID (Ethics Commission Filers)	
4 Date 3 29 23 8 Principal occu	5 Full name of contributor out-of-state PAC (ID#:	e; Zip Code	7 Amount of contribution (\$)	
Date 3 17 23	Full name of contributor out-of-state PAC (ID#:	e; Zip Code P. 78/09	Amount of contribution (\$)	
110	action / Job title (See Instructions) En 2 Stark Boker	ployer (See Instructi	ons); 21ty	
Date	Full name of contributor		Amount of contribution (\$)	
Principal occup	eation / Job title (See Instructions) En	nployer (See Instruction	ons)	
Date	Full name of contributor out-of-state PAC (ID#: Contributor address; City; State	; Zip Code	Amount of contribution (\$)	
Principal occup	ation / Job title (See Instructions)	pployer (See Instruction	ons)	
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NE	EDED	

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

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LOANS

SCHEDULE E

ii the requeste	d information is not applicable, bo No	I include this page in the re	port.
The	Instruction Guide explains how to comp	lete this form.	1 Total pages Schedule E:
2 FILER NAME	Stanford		3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UN	NITEMIZED LOANS		\$ 1500
5 Date of loan 20 23	7 Name of lender out-of-state	PAC (ID#:)	9 Loan Amount (\$)
6 le lender a financial Institution?	8 Lender address; City;	State; Zip Code	10 Interest rate 11 Maturity date
Y(N)	7719 Broken Arrow (priesse by 1809	N2 parameter statement
St Modera	on / Job title (See Instructions)	13 Employer (See Instructions)	e The
14 Description of Coll	ateral	Check if personal fundaccount (See Instruct	ds were deposited into political ions)
16 GUARANTOR INFORMATION	17 Name of guarantor		19 Amount Guaranteed (\$)
not applicable	18 Guarantor address; City;	State; Zip Code	
20 Principal Occupat	tion (See Instructions)	21 Employer (See Instructions)	
Date of loan	Name of lender out-of-state F	PAG (ID#:)	Loan Amount (\$)
Is lender a financial Institution?	Lender address; City;	State; Zip Code	Interest rate
Y (N)	7719 BokenAmmi Cenu	erse D Mag	Maturity date
Principal occupation	on / Job title (See Instructions) Wan Officer	Employer (See Instructions) CMG Mortgage	AC
Description of Colle	ateral	Check if personal fund account (See Instruction	ls were deposited into political ons)
GUARANTOR INFORMATION	Name of guarantor		Amount Guaranteed (\$)
	Guarantor address; City;	State; Zip Code	
not applicable			
Principal Occupation	on (See Instructions)	Employer (See Instructions)	
If le	ATTACH ADDITIONAL COPI	ES OF THIS SCHEDULE AS NEE	

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
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 Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Candidate/Officeholder/Politica Credit Card Payment	al Committee Legal Services Salaries/V The Instruction Guide explains how to g	Vages/Contract Labor	Other (enter a category not listed above)	
1 Total pages Schedule F1:			3 Filer ID (Ethics Commission Filers)	
4 Date	5 Payee name			
6 Amount (\$)	7 Payee address; 40 Namal Felfviv, 635	0671 T	State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Web de name			
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin	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			
2/3/23	FrontPay Photograph	leg.		
Amount (\$)	Payee address;	City;	State; Zip Code	
	12109 Topperwan Rd =	tq Live	DM 127823	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description Venue		
	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			
2/0-3/11	Wix. com LTD			
Amount (\$)	Payee address;	City;	State; Zip Code	
9360	40 Namel Tel Anu, lossi	den Rich	ael	
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Adenting	Website	suburghon	
	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 NEE	DED	

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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 Accounting/Banking Consulting Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Glift/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

Candidate/Officeholder/Politica Credit Card Payment	al Committee Legal Services SalariesM The Instruction Guide explains how to committee	Vages/Contract Labor complete this form.	Other (enter a category not listed above)
1 Total pages Schedule F1:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)
4 Date 23	5 Payee name		
6 Amount (\$)	7 Payee address; 275 My man Sh Walt	City; hann, MA	State; Zip Code
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Printing expense	(b) Description	o card
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living expense
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held
Date 3/4	Payee name Down Huff		
Amount (\$)	Payee address;	City;	State; Zip Code
4600	105 E. amzales St. #	210, Seguir	78755
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description Markety	is, social medic
	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 SVC MCdVL		
Amount (\$)	Payee address;	City;	State; Zip Code
247,70	3106 Fall Grest Dr., San	Antonia, To	78247
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description Yard Rign	-+44
	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 NEE	DED

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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
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 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)

Credit Card Payment	The Instruction Guide explains how to	complete this form.	Other (enter a catego	ry not listed above)
1 Total pages Schedule F1:	2 FILER NAME LONG LONG		3 Filer ID (Ethics	Commission Filers)
4 Date	5 Payee name			
6 Amount (\$)	7 Payee address; 275 Wyman 8t, Weltha	city:	State; 02457	Zip Code
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) Printing expense	(b) Description	ance O	
OF EXPENDITURE	(c) Check if travel outside of Texas. Complete Schedule T.		in, TX, officeholder living	avpense
	Candidate / Officeholder name			Office held
9 Complete ONLY if direct expenditure to benefit C/OF		Office sought		Office field
Date	Payee name			
3823	Watz (fint			
Amount (\$)	Payee address;	City;	State;	Zip Code
6278	see shore			
	Category (See Categories listed at the top of this schedule)	Description	at at	
PURPOSE OF EXPENDITURE	Printing expense	Burren	Carl	
	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living	expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	(Office held
Date 3/15/21/23	Payee name DEWN HAGE			
Amount (\$)	Payee address;	City;	State;	Zip Code
4200	105 2. Gmzales 87 + 1210,	Segun, to	78155	
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Advertising	Marketin	Service 1	relic
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living e	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 NEE	DED	





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 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 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)

Credit Card Payment	The Instruction Guide explains how to d	complete this form.	Other (enter a cate	gory not listed above)
1 Total pages Schedule F1:	2 FILER NAME Lawrence Standard		3 Filer ID (Eth	ics Commission Filers)
4 Date	5 Payee name JVC Media			
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code
12448	3106 Fall Gestar, Jen	(Curetal)	TV-172	47
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE	Advertising	Yard his	m++t	4
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder livi	ng expense
9 Complete ONLY if direct expenditure to benefit C/Of	Candidate / Officeholder name	Office sought		Office held
Date / /	Payee name			
3/22-3/28/23	Dawn Huff			
Amount (\$)	Payee address;	City;	State;	Zip Code
\$600	105 8. Gonzales St \$210, Sey	un, 72 7.	8155	
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Advertsing	Marketin	s social	media
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin	, TX, officeholder livin	g expense
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held
Date	Payee name			
3 18 23	Walmort.			
Amount (\$)	Payee address;	City;	State;	Zip Code
34,5	510 Kitty HOWK, U Coty,	7814	8	
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Advationing	TJhrt		
	Check if travel outside of Texas, Complete Schedule T.	Check if Austin,	TX, officeholder living	g expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held
	ATTACH ADDITIONAL COPIES OF THIS S	SCHEDULE AS NEED	DED	

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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 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 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 pot listed above)

Credit Card Payment	The Instruction Guide explains how to	complete this form.	Other (enter a categor	y not iisted above)
1 Total pages Schedule F1:	2 FILER NAME Hand		3 Filer ID (Ethics	Commission Filers)
4 Date 3023	5 Payee name Hary Avile			
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code
\$550°	3126 Annarose 4, Sant	Andry TX	78211	
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description	1 / .	1
PURPOSE OF EXPENDITURE	Contract Labor	Sign In	Hallation	(28)
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living e	expense
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	C	Office held
Date	Payee name			
2/16-4/5/2023	Paypel, Inc			
Amount (\$)	Payee address;	City;	State;	Zip Code
126.70	2211 N:1st St., Son Jose,	CA 9	1513/	
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Fees	Donation	charges	
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living e	xpense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	C	ffice held
Date	Payee name			
Amount (\$)	Payee address;	City;	State;	Zlp 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 ex	pense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	C	Office held
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEE	DED	

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Revised 11/15/2022

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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
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
Credit Care Payment

Event Expense Fees Food/Beverage Expense Gitl/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 G:	2 FILER NAME Gure Stanford	3 Filer ID (Ethics Commission Filers)		
4 Date	5 Payee name			
3 12 23	Ameron			
6 Amount (\$) Reimbursement from political contributions intended	7 Payee address; 410 Terry Are N, Seat	the, WA 98109		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Adventsing	(b) Description TShirt-Transfers		
	(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		
Date 4/1/23	Payee name WWCS			
Amount (\$), 10,24 Reimbursement from political contributions intended	Payee address; 11718 IH35 W, San Ant	City; State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description Zip Her		
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate / Officeholder name DH	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, 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		



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Go to Domains

15 190



Receipt from Front Page Photography, LLC.

Front Page Photography, LLC. via Square receipts@messaging.squareup.com>
Reply-To: "Front Page Photography, LLC. via Square"

Fri, Feb 3, 2023 at 3:08 PM

<CAESKBIAGhpyX29peXRIdWt5Z3I5ZG9ucnhreTR0c21zZilIZGlhbG9ndWUilHtmVc5mpH44Hva/Ls9fSMi7vp64ztWM4W3frlWtv68B@reply2.squareup.com>
To: stanford.laura@gmail.com

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

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Front Page Photography, LLC.





Let Front Page Photography, LLC. know how your experience was

\$64.95

Custom Amount × 1

\$64.95

Total

\$64.95



Front Page Photography, LLC. 12107 Toeppewein Rd., Ste. 9 Live Oak, TX 78233 210-945-9445

Visa 5167 (Keyed)

Feb 3 2023 at 1:02 PM

VISA

#NMfG

Auth code: B56802



Wix.com LTD 40 Namal Tel Aviv, 6350671 Israel

Issued to: Laura Stanford 7719 Broken Arrow Converse **Texas United States**

Invoice #1044936387 | Mar 11, 2023 | Paid

Description	Site	Billing Period	Quantity Amount
Premium plan	My Site	Monthly	1 \$34.00
Pro		Mar 11, 2023 - Apr 11, 2023	3
	and language and committee and committee of the committee of the committee of the committee of the committee of		
Payment Method: Vi	sa ••••5167	Subtotal	\$34.00
		TAX (8.25%)	\$2.80
		Total	\$36.80
		iolai	φ30.00







Wix.com LTD 40 Namal Tel Aviv, 6350671 Israel

Issued to: Laura Stanford 7719 Broken Arrow Converse **Texas United States**

Invoice #1039309603 | Feb 7, 2023 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan	Mysite	Monthly	1	\$34.00
Pro		Feb 7, 2023 - Mar 7, 2023		
Payment Method: \	√isa ••••5167	Subtotal		\$34.00
		TAX (8.25%)		\$2.80





Thank You For Your Order.

Order Date: February 23rd 2023 Order #: VP_SRJQTWXR

Print order details

Shipping Method

Priority

Estimated Arrival Mar 3rd

Shipping Address

LAURA STANFORD 7719 BROKEN ARROW Converse, Texas 78109-2438 United States of America 2107717079 Billing Address

LAURA STANFORD 7719 BROKEN ARROW Converse, Texas 78109-2438 United States of America 2107717079 Payment Method

Visa Visa **** 5167

\$33.55

Items



Standard Business Cards

In Progress Expected Delivery Mar 3rd Quantity: 100 **Order Summary**

Product Total Shipping

lax

\$18.00 \$12.99

\$2.56

Total paid

\$33.55

0

Selected Options

Item Total

\$18.00

https://www.vistaprint.com/od/?orderId=VP_SRJQTWXR&confirm

Back to history

Order Details

stanford.laura@gmail.com

Order Date: February 24th 2023
Order #: VP_LNSDPFN7
Status: Completed

Print order details

Shipping Method

Priority

Estimated Arrival Mar 7th

Shipping Address

LAURA STANFORD 7719 BROKEN ARROW Converse, Texas 78109-2438 United States of America 2107717079

Billing Address

LAURA STANFORD 7719 BROKEN ARROW Converse, Texas 78109-2438 United States of America 2107717079

Payment Method

Visa **** 5167 \$125.88

Items

Stänford

Door Hangers Shipped Track

1Z7R44E20365662583

Expected Delivery Mar 7th Quantity: 1000

Order Summary

Product Total Shipping Tax

Total paid

\$100.30 \$15.99 \$9.59

\$125.88

 \oplus

Selected Options

Item Total

\$100.30

https://www.vistaprint.com/od/?orderId=VP_LNSDPFN7

Thank You For Your Order.

Order Date: March 8th 2023
Order #: VP_CH1V28S1

Print order details

Shipping Method

Standard Estimated Arrival Mar 20th

Shipping Address

LAURA STANFORD 7719 BROKEN ARROW Converse, Texas 78109-2438 United States of America 2107717079

Billing Address

LAURA STANFORD 7719 BROKEN ARROW Converse, Texas 78109-2438 United States of America 2107717079

Payment Method

Visa
**** 5167

\$62.78

Items

Stanford Stanford SOUTH FOR EAST OF THE SOUTH STANFORD THE SOUTH STA

Standard Business Cards

In Progress Expected Delivery Mar 20th Quantity: 1000

Order Summary

Product Total Shipping Tax

Total paid

\$46.00 \$11.99 \$4.79

\$62.78

0

Selected Options

Item Total

\$46.00

Dawn Huff

Freelance, Marketing, Writing, Publishing
(210) 300-3229

105 E Gonzales St Ste 210 Seguin, TX 78155
Huff@TheLaelGroup.com

INVOICE:

#0023009

Bill To:

Laura Stanford

For Judson ISD

7719 Broken Arrow Converse, TX 78109

Mobile: (210) 771-7079

Email: stanford.laura@gmail.com

ITEM		AMOUNT
1 weeks of full marketing services. (Consulting, plan Work from February 22-March 14	nning, management)	\$600.00
	TOTAL:	\$600.00

NOTES:

Dawn Huff

Freelance, Marketing, Writing, Publishing
(210) 300-3229
105 E Gonzales St Ste 210 Seguin, TX 78155
Huff@TheLaelGroup.com

INVOICE:

#0023010

Bill To:

Laura Stanford

For Judson ISD

7719 Broken Arrow Converse, TX 78109

Mobile: (210) 771-7079

Email: stanford.laura@gmail.com

ІТЕМ	AMOUNT
1 weeks of full marketing services. (Consulting, planning, management) Work from March 15-21	\$200.00
TOTAL:	\$200.00

NOTES:

Dawn Huff

Freelance, Marketing, Writing, Publishing
(210) 300-3229

105 E Gonzales St Ste 210 Seguin, TX 78155
Huff@TheLaelGroup.com

INVOICE:

#0023011

Bill To:

Laura Stanford

For Judson ISD

7719 Broken Arrow Converse, TX 78109

Mobile: (210) 771-7079

Email: stanford.laura@gmail.com

ITEM	AMOUNT
1 week of full marketing services. (Consulting, planning, management, and Video) Work from March 22-28	\$600.00
TOTAL:	\$600.00

NOTES:



Laura Stanford <stanford.laura@gmail.com>

Invoice 3143 from JVC Media, LLC

JVC Media, LLC <quickbooks@notification.intuit.com> Reply-To: audrey@jcmediasa.com To: Stanford.Laura@gmail.com Cc: audrey@jcmediasa.com

Fri, Feb 24, 2023 at 3:30 PM

INVOICE 3143



JVC Media, LLC

DUE 02/24/2023

\$297.70

Review and pay

Powered by QuickBooks

Here's your invoice! We are now offering complimentary bank transfer. Please use the link provided. We appreciate your prompt payment.

Thanks for your business! JVC Media, LLC

JVC Media, LLC

3106 Fall Crest Dr San Antonio, TX 78247

512-585-0544 audrey@jcmediasa.com http://www.jcmediasa.com

If you receive an email that seems fraudulent, please check with the business owner before paying.

mtutckbooks.

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JVC Media, LLC Invoice 3198

3106 Fall Crest Dr San Antonio, TX 78247 512-585-0544 audrey@jcmediasa.com http://www.jcmediasa.com



BILL TO	SHIP TO		
Laura Stanford Campaign	Laura Stanford Campaign	DATE	PLEASE PAY DUE DATE
7719 Broken Arrow TX	7719 Broken Arrow TX	03/22/2023	\$1,299.00
78109	78109		
Converse, Tx 78109	Converse, Tx 78109		

DATE	DESCRIPTION	ON	QTY	RATE	AMOUNT
signs	18"x24" s digitally printed 1		50	5.00	250.00T
sinns	18"x24" s digitally printed 2	signs	50	6.00	300.00T
signs	4'x4' sign digitally printed 1-side		30	20.00	600.00T
We appreciate the opportunity to service you.	We	SUBTOTAL			1,150.00
look forward to helping you in the future!	•••	TAX			94.89
look forward to fleiping you in the fatale.		TOTAL			1,244.89
		TOTAL DUE			\$1,244.89
					THANK VOLL

THANK YOU.

Campaign Tahirts

Give us feedback 9 survey.walmart.com Thank you! ID #:75HJG7IDX7L3

Walmart > '<

WM Supercenter
210-536-8548 Mgr. LAUREN
510 KITTY HAWK RD
UNIVERSAL CITY IX 78148
ST# 04055 OP# 009043 TE# 43 TR# 02839
MENS T-SHIRT 789374531500 15.96 X
MENS T-SHIRT 789374531490 15.96 X

TAX1 8.2500 % 2.63 TOTAL 34.55 DEBIT TEND 34.55 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
34.55 TOTAL PURCHASE
US DEBIT- 5167 I O REF # 307200610375
NETWORK ID. UOUL APPH. CODE B98682
AID A0000000980840
TC 23EAA57347D83496
TERMINAL # 23084457
*No Signature Required
03/12/23 19:51:57

ITEMS SOLD 2 TC# 1576 9720 3986 7666 7883



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4

Invoice

Henry Avila, 3126 annarose lane, San Antonio TX 78211, United States

BILL TO

Laura Stanford 7719 broken arrow Converse TX **United States**

Invoice No.:

002

Issue date:

Mar 26, 2023

Due date:

Mar 27, 2023

Payment method:

Check/cheque

Invoice No.: 002	Issue date: Mar 26, 2023	Due date: Mar 27, 2023	Total due \$550.00		
Description		anders, a supergradient missen de respectation de l'expedient de l'empereur la chief de l'expedient de l'emper	Qty.	Unit price (\$)	Amount (\$)
political sign placement \$20 per sign Wich includes sing placement, materials email were sign was placed maintenance on signs the sign as well gas.	28	19.64	550.00		
Subtotal	nto my transition constituting provincia constitution provincia and provincia constitution and developed and provincial and pr		OMERICA SCORPORAÇÃO CONVINCE	nedara di Senente con inscissioni di Regioni del Antico Periodi del Antico Salindi Antico Periodi	\$550.00

Total (USD):

\$550.00

We accept check or Cash app

Issued by, signature:





Merchant Account ID: 7MHHKKXS7A7YQ | PayPal Account: laura.stanford@homebridge.com

Laura Stanford JISD School Board Campaign

PayPal Account: laura.stanford@homebridge.com 7719 Broken Arrow, Converse, TX 78109

(Amounts in USD)

Balance	Beginning	Ending
Total balance	0.00	23.79
Available balance	0.00	23.79
Payables balance	0.00	0.00

Activity	Debit	Credit
Sales activity		4,113.67
Payments received	0.00	4,113.67
Disbursements received	0.00	0.00
Refunds sent	0.00	0.00
Fees	-126.70	_
Payment fees	-126.70	0.00
Refunded fees	0.00	0.00
Chargeback fees	0.00	0.00
Dispute Fees	0.00	0.00
Bank Return Fees	0.00	0.00
Account fees invoice	0.00	0.00
Campaign fees	0.00	0.00
Other fees	0.00	0.00
Dispute activity	0.00	_
Chargebacks & disputes	0.00	0.00
Dispute reimbursements	0.00	0.00
Transfers & withdrawals	-3,963.18	-
Currency Transfers	0.00	0.00
Transfers to PayPal account	0.00	0.00
Transfers from PayPal account	-3,963.18	0.00
Purchase activity	0.00	