CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

| The C/OH Instruction | Guide explains how to complete th | | D (Ethics Commission Filers) | 2 Total pages filed: |
|---|--|---|--|---|
| 3 CANDIDATE / OFFICEHOLDER | MS / MRS / MR FIRS | T ERLIN | MI | OFFICE USE ONLY |
| NAME | NICKNAME LAST | | SUFFIX | Date Received 01-12-2024 day |
| 4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address | ADDRESS / PO BOX; APT / 400 CR 4246 BONHA | SUITE #; CITY; M TX 75418 | STATE; ZIP CODE | anglatrozin 3'15 p.m. |
| 5 CANDIDATE/ OFFICEHOLDER PHONE | AREA CODE PHONE NUM (903) 819-98 | | EXTENSION | Date Hand-delivered or Date Postmarked OI-12-2024 Receipt # Amount \$ |
| 6 CAMPAIGN TREASURER NAME | MS / MRS / MR FIRS DR. JAMI NICKNAME LAST Froel | ES | MI SUFFIX F | Date Processed 01-12-2624 Date Imaged 01-12-2624 |
| 7 CAMPAIGN TREASURER ADDRESS (Residence or Business) | STREET ADDRESS (NO PO BOX PLEA 2105 N. Center BO | | CITY; 18 | STATE; ZIP CODE |
| 8 CAMPAIGN TREASURER PHONE | (903) 583-48 | | EXTENSION | |
| 9 REPORT TYPE | | oth day before election | Runoff Exceeded Modified Reporting Limit | 15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR) |
| 10 PERIOD COVERED | Month Day 7 / 1 / | Year 23 THRO | Month DUGH 12 | Day Year / 31 / 23 |
| 11 ELECTION | ELECTION DATE Month Day Year 11 / 8 / 22 | | ELECTION TYPE Other Description ecial | |
| 12 OFFICE | OFFICE HELD (if any) COUNTY CLERK | 13 | OFFICE SOUGHT (if knowl | 1) |
| 14 NOTICE FROM POLITICAL COMMITTEE(S) Additional Pages | THE CANDIDATE / OFFICEHOLDER. THESE CONSENT. CANDIDATES AND OFFICEHOLD COMMITTEE TYPE GENERAL SPECIFIC COMMITTEE | EXPENDITURES MAY HAVE BEERS ARE REQUIRED TO REPOR | EEN MADE WITHOUT THE CAN T THIS INFORMATION ONLY IF | MADE BY POLITICAL COMMITTEES TO SUPPORT DIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR THEY RECEIVE NOTICE OF SUCH EXPENDITURES. |
| | | | | |
| | | GO TO PAGE 2 | 2 | |

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

| CAMPAIGN | I FINANCE REPORT | CO | VER S | HEET PG 2 |
|---------------------------------|---|------------------|----------------|--|
| 15 C/OH NAME TAMMY BIGGAR | | 16 Filer | ID (Ethics | Commission Filers) |
| 17 CONTRIBUTION TOTALS | TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | THAN | \$ | 0.00 |
| | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LO | DANS) | \$ | 0.00 |
| EXPENDITURE TOTALS | TOTAL UNITEMIZED POLITICAL EXPENDITURE. | | \$ | 0.00 |
| | 4. TOTAL POLITICAL EXPENDITURES | | \$ | 52.00 |
| CONTRIBUTION BALANCE | TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF TH OF REPORTING PERIOD | IE LAST DAY | \$ 2 | 2,011.52 |
| OUTSTANDING LOAN TOTALS | TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS LAST DAY OF THE REPORTING PERIOD | AS OF THE | \$ | 1,422.00 |
| 1) Affidavit Expires. | Please complete either option be | elow: | | |
| NOTARY STAMP/SEAL | before me byTAMMY BIGGAR this the12 day of | ofJANUARY | , 202 | 4, to certify |
| which, witness my hand and | seal of office.* Michelle Hill | No | otary | |
| Signature of officer administer | ing oath Printed name of officer administering oath | | Title of offic | er administering oath |
| | OR | 15000 | | |
| (2) Unsworn Declaration | on | | | |
| My name is | , and my date of b | irth ie | | |
| My address is | | m (1 13 | | ······································ |
| ., | (street) (city) | (state) | (zip code) | (country) |
| Executed in | County, State of, on the day of | (month) | , 20 | |
| | Signature of (| Candidate/Office | eholder (De | clarant) |

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

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 Salanes/Wages/Contract Labor

Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

Solicitation/Fundraising Expense

| Credit Card Payment | The Instruction Guide explains how to d | complete this form. | , | , | |
|--|---|--|---|-------------|--|
| 1 Total pages Schedule F1: | 2 FILER NAME Tammy Biggar | 3 Filer ID (Ethics Commission Filers) | | | |
| 4 Date 07/10/2023 | 5 Payee name The Leonard Graphic | | <u></u> | | |
| 6 Amount (\$) | 7 Payee address; | City; | State; | Zip Code | |
| 52.00 | P.O. Box 1347 | Leonard, | TX | 75452 | |
| 8 | (a) Category (See Categories listed at the top of this schedule) | (b) Description | | | |
| PURPOSE OF EXPENDITURE | advertising expense | ad in the pape | paper, Christmas/July Picnic | | |
| | (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, | | in, TX, officeholder living | expense | |
| 9 Complete ONLY if direct expenditure to benefit C/OF | 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 Austi | Austin, TX, officeholder living expense | | |
| Complete ONLY if direct expenditure to benefit C/OF | Candidate / Officeholder name | Office sought | Office held | | |
| Date | Payee name | | BIII | | |
| 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 | | expense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OF | Candidate / Officeholder name | Office sought | | Office held | |
| | ATTACH ADDITIONAL COPIES OF THIS | SCHEDULE AS NE | EDED | | |

UNPAID INCURRED OBLIGATIONS

SCHEDULE F2

| | EXPENDIT | URE CATEGORIES F | OR BOX 10(a) | | |
|--|---|--|-----------------|---|--------------------|
| Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made 8 Candidate/Officeholder/Politica | y Gift/Awards/Memor at Committee Legal Services | Fees Office Overhea Polling Expense Gift/Awards/Memorials Expense Printing Expense | | ense Travel Out Of District ges/Contract Labor Other (enter a category not listed a | |
| Total pages Schedule F2: | 2 FILER NAME TAMMY BIGGAR | | | 3 Filer ID (Ethics C | Commission Filers) |
| TOTAL OF UNITER | IZED UNPAID INCUR | RED OBLIGATION | S | \$ | |
| 5 Date 09/01/2009 | 6 Payee name BIGGAR FAMILY | | | | |
| Amount (\$) | 8 Payee address; | | City; | State; | Zip Code |
| 1,422.00 | 400 CR 4246 | | BONHAM | TX | 75418 |
| TYPE OF EXPENDITURE | Political | Non-Pol | litical | | |
| 0 | (a) Category (See Categories list | ed at the top of this schedule) | (b) Description | | |
| PURPOSE | Contribution | | campaign exp | penses | |
| OF EXPENDITURE | | | | | |
| | (C) Check if travel outside of | of Texas. Complete Schedule T. | Check if Aus | itin, TX, officeholder living | expense |
| 1 Complete <u>ONLY</u> if direct expenditure to benefit C/OI | Candidate / Officeho | lder name O | ffice sought | Office he | eld |
| Date | Payee name | | | | |
| Amount (\$) | Payee address; | | City; | State; | Zip Code |
| TYPE OF EXPENDITURE | Political | Non-Po | litical | | |
| PURPOSE OF EXPENDITURE | Category (See Categories list | ted at the top of this schedule) | Description | | |
| | Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expen | | | g expense | |
| | Candidate / Officeho | lder name C | Office sought | Office he | eld |
| Complete ONLY if direct expenditure to benefit C/Ol | | | | | |

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

| 19 | ER NAME 20 Filer ID (Ethics Co. | | | ion 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 | | \$ | |
| 5. | SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO | NTRIBUTIONS | \$ | 52.00 |
| 6. | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | | \$ | 1,422.00 |
| 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 FUI | NDS | \$ | |
| 10. | SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A | BUSINESS OF C/OH | \$ | |
| 11. | SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO | NTRIBUTIONS | \$ | |
| 12. | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER | TIONS RETURNED | \$ | |