CANDIDATE / OFFICEHOLDER FORM C/OH CAMPAIGN FINANCE REPORT **COVER SHEET PG 1** 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: The C/OH Instruction Guide explains how to complete this form. 3 CANDIDATE/ OFFICE USE ONLY **OFFICEHOLDER** S Date Receiped By NAME SUFFIX NICKNAME 4 CANDIDATE / ADDRESS / PO BOX; **OFFICEHOLDER** 6380 OLD Bullard 12d. STE 600-145 MAILING Tuler, Texas. 75703 **ADDRESS** Change of Address AREA CODE 5 CANDIDATE/ PHONE NUMBER EXTENSION **OFFICEHOLDER** (432,) 664-916 PHONE Receipt # Amount \$ MS MRS MR 6 CAMPAIGN **TREASURER** Date Processed NAME NICKNAME SUFFIX Date Imaged SM.th STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; STATE: ZIP CODE CAMPAIGN TREASURER 10195 CR 3202 Chandler Texas **ADDRESS** (Residence or Business) AREA CODE PHONE NUMBER EXTENSION 8 CAMPAIGN **TREASURER** PHONE (903) 952-7784 9 REPORT TYPE 30th day before election 15th day after campaign January 15 treasurer appointment (Officeholder Only) **Exceeded Modified** July 15 8th day before election Final Report (Attach C/OH - FR) Reporting Limit 10 PERIOD COVERED 02/14 THROUGH ELECTION DATE ELECTION TYPE 11 ELECTION Primary Other General Special OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) 12 OFFICE 14 NOTICE FROM 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. **POLITICAL** COMMITTEE(S) COMMITTEE TYPE COMMITTEE NAME COMMITTEE ADDRESS GENERAL Additional Pages COMMITTEE CAMPAIGN TREASURER NAME SPECIFIC

GO TO PAGE 2

www.ethics.state.tx.us

COMMITTEE CAMPAIGN TREASURER ADDRESS

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903 152.7784

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city Council

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME			16 Filer ID (Ethics Commission Filers)
Celly S.	Smith		
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL C PLEDGES, LOANS, OR GUARANT CONTRIBUTIONS MADE ELECTRO	EES OF LOANS, OR	\$ 6
	2. TOTAL POLITICAL CONTRIBUT (OTHER THAN PLEDGES, LOANS,		\$ 0
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL E	XPENDITURE.	\$ \$
	4. TOTAL POLITICAL EXPENDITU	RES	s 747.25
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTION OF REPORTING PERIOD	IS MAINTAINED AS OF THE LAS	T DAY \$
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALLAST DAY OF THE REPORTING P		THE \$
	vear, or affirm, under penalty of perjury, that uired to be reported by me under Title 15, Elect	ion Code.	and correct and includes all information
			Received By
	Please complet	e either option below	: 400 Q
Control of the			APROX - 2025
(1) Affidavit	DARCI PICKEL My Notary ID # 135233058 Expires January 16, 2029		City Clerks Office DP Bid3
NOTARY STAMP/SEAL Sworn to and subscribed 20, to certify	before me by orange of office.	this the	and day of Phi Pm
Signature of officer administer	ing oath Printed name of officer	administering oath	Title of officer administering oath
	OF		
(2) Unsworn Declaration	n		
My name is KE(y S. Smith	, and my date of birth is	12-17-1970
My address is 10195	CR 3202	Chandler T	X 75758 USA
Executed in	(street) County, State of,	on the day of	tate) (zip code) (country)
		(month) Signature of Candida	(year) ate/Officeholder (Declarant)

Kelly S. Swith Duely Stand

0191-17-21 Chandler TX 75758 USA Kelly S. Smith

SUBTOTALS - C/OH

FORM C/OH **COVER SHEET PG 3**

19	FILER NAME 20 Filer ID (Ethics Com	mission 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 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	\$
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 747.25
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	\$

APROL - 2025

City Clerks Office DP

12:23
PM

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

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

EXPENDITURE CATEGORIES FOR BOX 10(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)

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

The Instruction	on Guide explains how to complete this form.	USE A NEW	USE A NEW PAGE FOR EACH CREDIT CARD ISSUER		
1 TOTAL PAGES SCHEDULE F4:	LELLY Smith		3 FILER ID (Ethics Commission Filers)		
4 TOTAL OF UNITEMIZED E	XPENDITURES CHARGED TO A CREDIT CARD		\$ 747.25		
5 CREDIT CARD ISSUER	Name of financial institution ORIGIN BANK	7			
6 PAYMENT	(a) Amount Charged (b) Date Expenditure Charges \$ 747.75 Marca 2/2 (a) Payee name (b) Paye		edit Card Issuer Paid		
7 PAYEE	(a) Payee name T\$ M Signs (b) Payer 326	ZEFME	City, State, Zip Code 75494 1445 boro Texas 459		
8 PURPOSE OF EXPENDITURE Political Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising / Prunting (c) Check if travel outside of Texas. Complete Schedule	(b) Description			
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate Officeholder name	Office Sought	Office Held		
PAYMENT	(a) Amount Charged (b) Date Expenditure Charge \$ 747. 25 3-21 - 25	(c) Date(s) Cr	edit Card Issuer Paid		
PAYEE	(a) Payee name TAM Signs (b) Payer 32	ee address; 62 E FV Wlunst	City, State, Zip Code M 852. Dero Texas 75494		
PURPOSE OF EXPENDITURE Political	(a) Category (See Categories listed at the top of this schedule)	(b) Description			
Non-Political	(c) Check if travel outside of Texas. Complete Schedule	е Т.	Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office Sought	Office Held		
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PURPOSE OF EXPENDITURE Political	(a) Category (See Categories listed at the top of this schedule)	(b) Descriptio	Received By		
Non-Political	(c) 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/OH	Candidate / Officeholder name	Office Sought	Office Held - 2025		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

City Clerks O

Keily Smith

747.25

ORIGIN BANK

747.25 Nona 21,205 3-21-25

JEM STANS SELECTION FOR

HALLS STAND STAND STAND STAND

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LETU S. Smith City Council None

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34<u>86</u> -

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

APR - 2025

SCHEDULE G

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

e report. 12:04

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

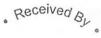
Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Others (actions extension and listed chairs)

1 Total pages Schedule G: 2 FILER NAME 4 Date 3 - 21 - 25 6 Amount (\$) 7 Payee address; 3262 E FM \$3 PURPOSE OF EXPENDITURE 9 Complete ONLY if direct expenditure to benefit C/OH Date PURPOSE OF EXPENDITURE Amount (\$) Purpose OF EXPENDITURE Candidate / Officeholder name	Printing Expense Travel Out of District Other (enter a category not listed about plains how to complete this form.	iove)
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ATTACH ADDITIONAL COPIE	S OF THIS SCHEDULE AS NEEDED	

3-21-25 JAM Signs \$262 EFM 482 Winnshore TK Jenst Advertising/ 100 yard & Strates Kelly Smith City Council NONE

J & M Signs







Let J & M Signs know how your experience was APR 2 - 2025

City Clerks Office

\$747.25

Custom Amount

\$747.25

Total

\$747.25



J & M Signs 3262 E FM 852 Winnsboro, TX 75494

Visa 2913 (Keyed)

Mar 21 2025 at 2:57 PM

VISA

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Auth code: 72197G