CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form. 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: 5					
3 CANDIDATE/ OFFICEHOLDER	Ms/MRs/MR Mrs	FIRST Katherine	MI	OFFIC	E USE ONLY
NAME	NICKNAME	LAST	SUFFIX	Date Received	
		Sells		W a	ceived
4 CANDIDATE/ OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX;	in Drive Lewis	APR 2 9 2016		
Change of Address	2527 Merlin Drive, Lewisville Texas 75056			Lewis Superinte	sville ISD ndent's Office
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE (972)	PHONE NUMBER 410-1144	EXTENSION	Date Hand-delivers	ed or Date Postmarked
6 CAMPAIGN TREASURER	MS/MRS/MR Mrs.	FIRST Jeanan	MI	Receipt #	Amount \$
NAME	NICKNAME	LAST	SUFFIX	Date Processed	
		Hamilton		Date Imaged	
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)		o po box please); apt / si	uite #; city; state; Flower Mound, To	zip code exas 75028	
8 CAMPAIGN TREASURER PHONE	(214)	995-4707	EXTENSION		
9 REPORT TYPE	January 15	30th day before e	lection Runoff		after campaign appointment ler On(v)
	July 15	X 8th day before ele	ction Exceeded \$500 limit	JONEPHON.	ort (Attach C/OH - FR)
10 PERIOD COVERED	Month 04	01 /2016	THROUGH 04	30 / 20	
11 ELECTION	ELECTION DATE Month Day 05 / 07 /2	Year Primary	ELECTION TYPE Runoff Other Description Special		
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (# known) Lewisville IS		, Place 4
GO TO PAGE 2					

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME K	15 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		
	GENERAL			
	SPECIFIC	COMMITTEE ADDRESS		
		COMMITTEE CAMPAIGN TREASURER NAME		
Additional Pages				
		COMMITTEE CAMPAIGN TREASURER ADDRESS		
17 CONTRIBUTION TOTALS		OLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THA S, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZ		
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 1500.00	
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED \$ 19.20			
	4. TOTAL	POLITICAL EXPENDITURES	\$ 2203.41	
CONTRIBUTION BALANCE		OLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DRTING PERIOD	\$ 2296.59	
OUTSTANDING LOAN TOTALS		RINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF T Y OF THE REPORTING PERIOD	\$ 0.00	
18 AFFIDAVIT				
	JEANNE ARNOL My Commission Ex April 23, 2018	true and correct and includes all info pires under Title 15, Election Code.	erjury, that the accompanying report is rmation required to be reported by me	
and the state of t		- patherine	Sells lidate or Officeholder	
AFFIX NOTARY STAME	P/SEALABOVE	Name .		
Sworn to and subscribed before me, by the said Katherine Sels , this the 29th				
day of, 20, to certify which, witness my hand and seal of office.				
Jeanne 1	arnold	Jeanne arnold	Notary Public	
Signature of officer administering cath Printed name of officer administering cath Title of officer administering cath				

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	9 FILER NAME Katherine Sells		Commission Filers)	
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT	
1,	X SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 1500.00	
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$		
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$		
4.	SCHEDULE E: LOANS	\$		
5.	X SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS		
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS		
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FU	INDS	\$	
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO	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		\$	

MONET	TARY POLITICAL CONTRIBU	JTIONS	SCHEDULE A1
The	Instruction Guide explains how to complete this for	n.	1 Total pages Schedule A1: 1
2 FILER NAME	Katherine Sells		3 Filer ID (Ethics Commission Filers)
4 Date 04/08/2016	5 Full name of contributor	7 Amount of contribution (\$) \$1500.00	
8 Principal occu	pation / Job title (See Instructions) 9	Employer (See Instruct	ions)
Date	Full name of contributor		Amount of contribution (\$)
	Contributor address; City; State; Z	Zip Code	
Principal occup	ation / Job title (See Instructions)	Employer (See Instructi	ions)
Date	Full name of contributor		Amount of contribution (\$)
	Contributor address; City; State; Z	ip Code	
Principal occup	ation / Job title (See Instructions)	Employer (See Instructi	ions)
Date	Full name of contributor out-of-state PAC (ID#:_)	Amount of contribution (\$)
	Contributor address; City; State; Zij	p Code	
Principal occup	ation / Job title (See Instructions)	Employer (See Instructi	ons)
	ATTACH ADDITIONAL COPIES OF THI		

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

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 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. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Katherine Sells 4 Date 5 Payee name First Graphic Services, Inc 04/11/2016 7 Payee address; City; State; Zip Code 6 Amount (\$) Garland, TX 75040 229 Garvon St \$2184.21 (a) Category (See Categories listed at the top of this schedule) (b) Description 8 Check if travel outside of Texas, Complete Schedule T. **PURPOSE** Printing Expense Check if Austin, TX, officeholder living expense EXPENDITURE Office sought Candidate / Officeholder name Office held 9 Complete ONLY if direct expenditure to benefit C/OH Payee name Date Amount (\$) City; State; Zip Code Payee address; Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. **PURPOSE** OF EXPENDITURE Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Date Payee name Amount (\$) Payee address; City; State: Zip Code Category (See Categories listed at the top of this schedule) **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office held Complete ONLY if direct Office sought expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED