# 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 fi	led:
3 CANDIDATE/ OFFICEHOLDER	MS / MRS / MR FIRST	MI	OFFICE	USE ONLY
NAME	Mrs Katherine		Date Received	
	NICKNAME LAST	SUFFIX		
	Sells	NOTIFICAL PROPERTY.	l Wings	elved
4 CANDIDATE / OFFICEHOLDER	ADDRESS / PO BOX; APT / SUITE #; C	CITY; STATE; ZIP CODE		
MAILING ADDRESS	2527 Merlin Drive Lewi	isville Texas 75056	And the firm	7 2016
Change of Address		MANAGEMENTAL DE LA CALIFORNIA DE LA CALI	Lewisv Superinten	/ille ISD dent's Office
5 CANDIDATE/	AREA CODE PHONE NUMBER	EXTENSION		
OFFICEHOLDER PHONE	(972 ) 410-1144		Date Hand-delivered	or Date Postmarked
6 CAMPAIGN TREASURER	Ms/Mrs/Mr First Mrs Jeanan	MI	Receipt #	Amount \$
NAME	NICKNAME LAST	SUFFIX	Date Processed	
	Hamilton		Date Imaged	
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO PO BOX PLEASE); APT / SU	JITE #; CITY; STATE;	ZIP CODE	
(Residence or Business)	2104 Heather Ridge Ct.	Flower Mound Texas	75028	
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (214 ) 995-4707	EXTENSION		
9 REPORT TYPE	January 15 30th day before ele	ection Runoff	15th day after treasurer app (Officeholder	pointment
	July 15 Sth day before elect	stion Exceeded \$500 limit		(Attach C/OH - FR)
10 PERIOD COVERED	Month Day Year 01 / 01 / 2016	Month 07 /	Day Year 15 / 2010	e .
	1	THROUGH	10 / 2011	5
11 ELECTION	ELECTION DATE	ELECTION TYPE		
	Month Day Year Primary	Runoff Other Description		
	05 / 07 /2016 X General	Special		M
12 OFFICE	ICE OFFICE HELD (if any) 13 OFFICE SOUGHT (if known)			
	Lewisville ISD Trustee, Place 4			
ı	GO TO F	PAGE 2		

## CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 2

14 C/OH NAME Katherine Sells	3	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	1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED \$ 00.00		00.00	
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) \$ 4600.00			
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, \$ 19.20		19.20	
	4. TOTAL POLITICAL EXPENDITURES \$ 2203.41		2203.41	
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY \$ 2396.59		2396.59	
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD \$ 00.00			
18 AFFIDAVIT				
	JEANNE ARNOLI My Commission Ex April 23, 2018		tion required to b	e reported by me
A EEIN MOTA THE OTTER	TIPEAL ADOLE	Ognatio of Sandida	5. 55011514	
AFFIX NOTARY STAME	1/SEALABOVE	0.11		رماده
Sworn to and subscri	ibed before me, b	y the said Katherine Sells	, this the _	+110
day of July	, 20 <u></u> , t	o certify which, witness my hand and seal of office.		
glanne	arnolo	Jeanne Arnold	Notar	y Public
Signature of officer ac	dministering oath	Printed name of officer administering oath	Title of officer a	dministering oath

## SUBTOTALS - C/OH

## FORM C/OH COVER SHEET PG 3

19	Katherine Sells	20 Filer ID (Ethics Commission Filers)	
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 4600.00
2.	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 CON-	TRIBUTIONS	\$ 2184.21
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CO	ONTRIBUTIONS	\$
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUND	s	\$
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A B	USINESS OF C/OH	\$
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CON	TRIBUTIONS	\$
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIO RETURNED TO FILER	NS	\$

MONE	TARY POLITICAL CONTRIBUT	IONS SCHEDULE A1
Th	e Instruction Guide explains how to complete this form.	1 Total pages Schedule A1: 1
2 FILER NAME	Katherine Sells	3 Filer ID (Ethics Commission Filers)
4 Date 03/28/2016	6 Contributor address; City; State; Zip Co 2527 Merlin Drive Lewisville Texas 75056	\$3000.00 code
8 Principal occ	upation / Job title (See Instructions)  9 Empl	oloyer (See Instructions)
Date 04/08/2016		Amount of contribution (\$)
	Contributor address; City; State; Zip Co 1115 San Jacinto Blvd., Suite 200 Austin, Tx 78701	ode \$1500.00
Principal occu		loyer (See Instructions)
Date 6/20/2016	Full name of contributor	\$ 100.00
Principal occu	pation / Job title (See Instructions) Emple	loyer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: Contributor address; City; State; Zip Coo	
Principal occup	pation / Job title (See Instructions) Emplo	oyer (See Instructions)
	ATTACH ADDITIONAL COPIES OF THIS SC	

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

Candidate/Officeholder/Politica Credit Card Payment		Expense Travel Out Of District  SWages/Contract Labor Other (enter a category not listed above)  Complete this form.	
1 Total pages Schedule F1:	}	3 Filer ID (Ethics Commission Filers	
4 Date 04/11/2016	5 Payee name First Graphic Services, Inc		
6 Amount (\$)	7 Payee address; City; State; Zip Code		
\$2184.21	229 Garvon St Garland, Tx 75040		
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description  Check if travel outside of Texas. Complete Schedule T.	
OF EXPENDITURE	Printing Expense	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		
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	
Complete ONLY if direct expenditure to benefit C/OH	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 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	