### **CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT**

### FORM C/OH **COVER SHEET PG 1**

The C/OH Instruction (	Guide explains how to complete this f	orm. 1 Filer ID		Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR FIRST Mr. Jason		MI -	OFFICE USE ONLY Date RecRECEIVED
	NICKNAME LAST Herrick		SUFFIX	JUL 15 2025
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE # PO Box 185	; CITY;	211 0002	Date Hand believered on Patter Positificanked CITY OF AMARILLO  Receipt # Amount
Change of Address	Amarillo, TX 79105			Date Processed  Date Imaged
E CAMPAICN	MS/MRS/MR FIRST		MI	
5 CAMPAIGN TREASURER NAME	Mr. Dustin		M	
	NICKNAME LAST  Dusty Barrick		SUFFIX	
	Dusty			
6 CAMPAIGN	STREET ADDRESS (NO PO BOX PLE	EASE); APT /	SUITE#; CITY;	STATE; ZIP CODE
TREASURER ADDRESS	3401 S Fillmore	,	Amarillo	TX 79110
(Residence or Business)				
7 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMB 806-379-9622	ER EXTENSION		
8 REPORT TYPE		y before election E	unoff  xceeded modified eporting limit	15th day after campaign treasurer appointment (officeholder only) Final Report (Attach C/OH-FR)
9 PERIOD COVERED	Month Day Year 04/24/2025	THROUGH	Month Day 07/14/2025	Year
10 ELECTION	ELECTION DATE Month Day Year 05/03/2025	Primary General	ELECTION TYPE Runoff Special	X Other  Mayoral Race
11 OFFICE	OFFICE HELD (if any) None		12 OFFICE SOUGHT (i	if known)
		GO TO PAGE 2		Version V/4 1 0 (10 d0/d)

## CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

## FORM C/OH COVER SHEET PG 2

2 of 15

13 C / OH NAME	Herrick, Jason	:+:	14 Filer ID	
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder	political contributions accepted or political expenditor These expenditures may have been made without to I officeholders are required to report this information	the candidate's or officeho	older's knowledge or
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME		
	GENERAL			
		COMMITTEE ADDRESS		
	SPECIFIC			
		COMMITTEE CAMPAIGN TREASURER NAME		
		COMMITTEE CAMPAIGN TREASURER ADDRES	SS	
16 CONTRIBUTION TOTALS	1. TOTAL UNITEM OR GUARANTE	ZED POLITICAL CONTRIBUTIONS (OTHER THAI ES OF LOANS, OR CONTRIBUTIONS MADE ELEC	N PLEDGES, LOANS, CTRONICALLY)	\$ 0.00
		AL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF LOANS	S)	<b>\$</b> 53,215.93
EXPENDITURE TOTALS	3. TOTAL UNITEM	ZED POLITICAL EXPENDITURES		<b>\$</b> 0.00
	4. TOTAL POLITIC	AL EXPENDITURES		<b>\$</b> 81,054.97
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	AL CONTRIBUTIONS MAINTAINED AS OF THE L RIOD	AST DAY OF THE	<b>\$</b> 0.00
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIP OF THE REPOR	AL AMOUNT OF ALL OUTSTANDING LOANS AS TING PERIOD	OF THE LAST DAY	\$ 0.00
17 AFFIDAVIT		I swear, or affirm, under penalty true and correct and includes al under Title 15, Election Code.	y of perjury, that the accor Il information required to b	mpanying report is be reported by me
	Amy Solis My Commission Expires 3/24/2027 Notary ID131830857		Candidate or Officeholde	er
	TARY STAMP / SEAL ABO	53 TO 100		
Sworn to and subscoof	ribed before me, by the s	aid <u>Juson Herrick</u> ertify which, witness my hand and seal of office.	, this the $\overline{July}$	day
Signature of office	er administering	Printed name of officer administering	Admin. Ass	SiStant dministering oath
,	The second secon			

#### **SUBTOTALS - C/OH**

## FORM C/OH COVER SHEET PG 3

3 of 15

			19 Filer ID	
18 FILE Her	ER NAM rick, Ja			
20 SCHEDULE SUBTOTALS  NAME OF SCHEDULE			SUBTOTAL AMOUNT	
1.	X	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		<b>\$</b> 4,950.00
2.	X	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		<b>\$</b> 48,265.93
3.		SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4.		SCHEDULE E: LOANS		\$
5.	X	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	5	<b>\$</b> 81,054.97
6.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$
8.		SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$
9.		SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$
10.		SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS	OF C/OH	\$
11.		SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	DNS	\$
12.		SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS FOR TO FILER	RETURNED	\$

#### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 1/2 Rpt: 4/15 3 Filer ID FILER NAME Herrick, Jason 7 Amount of Contribution (\$) 5 Full name of contributor out-of-state PAC (ID#: Date \$100.00 04/24/2025 Alexander, Danny 6 Contributor address; City; State; Zip Code TX Employer (See Instructions) 8 Principal occupation / Job title (See Instructions) Amount of Contribution (\$) Full name of contributor out-of-state PAC (ID#: Date \$250.00 04/28/2025 Coury, Madeline Contributor address; City; State; Zip Code TX Principal occupation / Job title (See Instructions) Employer (See Instructions) Amount of Contribution (\$) Full name of contributor out-of-state PAC (ID#: Date \$500.00 04/28/2025 Gerald, Robert Contributor address; City; State; Zip Code TX Employer (See Instructions) Principal occupation / Job title (See Instructions) Self Opthomalogist Amount of Contribution (\$) Full name of contributor out-of-state PAC (ID#: Date \$100.00 05/03/2025 Holland, Tyler Contributor address; City; State; Zip Code TX Employer (See Instructions) Principal occupation / Job title (See Instructions) Amount of Contribution (\$) Full name of contributor out-of-state PAC (ID#: Date \$100,00 04/28/2025 Law, Rob Contributor address; City; State; Zip Code TX Employer (See Instructions) Principal occupation / Job title (See Instructions) Version V4.1.0.f10d0fd8

	MONETARY POLITICAL CONTRIBUTIONS			SCHEDULE A1		
	The Instru	ction Guide explains how to complete this fo	orm.	1	Total pages Schedule A1; Sch: 2/2 Rpt: 5/15	
2	FILER NAME  Herrick, Jason			3	Filer ID	
4	Date 04/28/2025	- I di mane oi commune		7	Amount of Contribution (\$)	\$200.00
8	Principal occu	TX pation / Job title (See Instructions)	9 Employer (See Instructions	)		
	Date 04/28/2025	Full name of contributor out-of-state PAC (ID#;_ Teamsters 577 D.R.I.V.E Fund  Contributor address; City; State; Zip Code	)		Amount of Contribution (\$)	\$3,000.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	)		
	Date 04/29/2025	Full name of contributor out-of-state PAC (ID#:_ White, Eric Contributor address; City; State; Zip Code			Amount of Contribution (\$)	\$500.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	)		
	Date 04/30/2025	Full name of contributor out-of-state PAC (ID#:_ Zuckerman, Samuel Contributor address; City; State; Zip Code  TX	)		Amount of Contribution (\$)	\$200.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	)		

# NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

The Instruction Guide explains how to complete this f	orm.	1 Total pages Schedule A2: Sch: 1/1 Rpt: 6/15
2 FILER NAME		3 Filer ID
Herrick, Jason		
		<b>.</b>
TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIB	UTIONS	\$
5 Date 6 Full name of contributor out-of-state PAC (ID#:	)	8 Amount of 9 In-kind contribution contribution (\$) description
05/02/2025 Growing Amarillo Jobs PAC		\$48,265.931 Television and Text
7 Contributor address; City; State; Zip Code		Advertising
959 W. Glade Rd.		i
Hurst, TX 76054		Check if travel outside of Texas. Complete Schedule T.
10 Principal occupation / Job title (FOR NON-JUDICIAL) (See instructions)	11 Employer (FOR NON	I-JUDICIAL) (See instructions)
12 Contributor's principal occupation (FOR JUDICIAL)	13 Contributor's job title	(FOR JUDICIAL) (See instructions)
12 Continuitor's principal occupation (i Giv 30 bioline)		,
14 Contributor's employer/law firm (FOR JUDICIAL)	15 Law firm of contribute	or's spouse (if any) (FOR JUDICIAL)
14 Condibutor 3 Chiployonaw IIIII (i Ort 000101712)		
16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)		
16 II contributor is a child, law little of parchilds (if any) (if any)		

### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made ByCandidate/Officeholder/Political Committee

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense

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
	Sch: 1/8 Rpt: 7/15	Herrick, Jason
4	Date	5 Payee name
	07/07/2025	Amarillo Area Foundation
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$804.24	
		TX
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Contributions/Donations Made By  Candidate/Officeholder/Political Committee  Candidate/Officeholder/Political Committee
		Candidate/Officeholder/Political Committee  Candidate/Officeholder/Political Committee  Donation to AAF for Community Enrichment
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	1
	Date	Payee name
	06/02/2025	Amarillo National Bank
	Amount (\$)	Payee address; City; State; Zip Code
	\$8.00	
		TX
	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	Fees Check if Austin, TX, officeholder living expense
		Banking Fee
_	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	
	Date	Payee name
	07/02/2025	Amarillo National Bank
	Amount (\$)	Payee address; City; State; Zip Code
	\$8.00	**
		TX
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)  (b) Description  Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Fees Check if travel dutside of Texas. Complete Scriedule 1.  Check if Austin, TX, officeholder living expense
		Banking Fee
_	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	<del>1</del>

#### SCHEDULE F1

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

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 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 comple	ete this form.
1	Total pages Schedule F1: Sch: 2/8 Rpt: 8/15	2 FILER NAME Herrick, Jason	3 Filer ID
4	Date 04/24/2025	5 Payee name Anedot	
	Amount (\$) \$4.30	7 Payee address; City; State; Zip Code 1340 Poydras Street Suite 1770 New Orleans, LA 70112	
8	PURPOSE OF EXPENDITURE	Fees	Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Fee for Online CC Contribution
9	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held
	Date 04/28/2025	Payee name Anedot	
	Amount (\$) \$4.30	Payee address; City; State; Zip Code 1340 Poydras Street Suite 1770 New Orleans, LA 70112	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Fees	Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Fee for Online CC Contribution
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought	Office held
	Date 04/29/2025	Payee name Anedot	
	Amount (\$) \$20.30	Payee address; City; State; Zip Code 1340 Poydras Street Suite 1770 New Orleans, LA 70112	I-
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Fees  (b)	Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Fee for Online CC Contribution
	Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought	Office held

#### SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -

EXPENDITURE CATEGORIES FOR BOX 8(a) Event Expense Food/Beverage Expense Gift/Awards/Memorials Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District

Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) Candidate/Officeholder/Political Committee Legal Services Credit Card Payment The Instruction Guide explains how to complete this form. Filer ID Total pages Schedule F1: 2 FILER NAME 3 Sch: 3/8 Rpt: 9/15 Herrick, Jason Date 4 Payee name Anedot 04/30/2025 City; State; Zip Code Payee address; Amount (\$) \$8.30 1340 Poydras Street Suite 1770 New Orleans, LA 70112 **PURPOSE** (b) Description (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas, Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Fee for Online CC Contribution Office held Candidate/Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH Date Payee name 05/03/2025 Anedot City; State; Zip Code Payee address; Amount (\$) 1340 Poydras Street \$4.30 Suite 1770 New Orleans, LA 70112 (b) Description **PURPOSE** (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. OF Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Fee for Online CC Contribution Candidate/Officeholder name Office held Office sought Complete ONLY if direct expenditure to benefit C/OH Date Payee name 04/26/2025 Asian Bistro State; Zip Code City; Amount (\$) Payee address; \$292.71 TX PURPOSE (b) Description (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Lunch Expense for Meet and Greet at United Refugee Services Office held Office sought Candidate/Officeholder name Complete ONLY if direct expenditure to benefit C/OH

#### SCHEDULE F1

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -

Event Expense Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

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	The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID
	Sch: 4/8 Rpt: 10/15	Herrick, Jason
4	Date	5 Payee name
	05/02/2025	Digital One
6	Amount (\$) \$775.00	7 Payee address; City; State; Zip Code  TX
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Event Expense Check if travel outside of Texas. Complete Schedule T,  Check if Austin, TX, officeholder living expense
	EXPENDITORE	TV Displays/Setups for Election Night Watch Party
9	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held
	Date	Payee name
	06/30/2025	Herrick, Jason
	Amount (\$)	Payee address; City; State; Zip Code
	\$10,000.00	
		TX
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Loan Repayment/Reimbursement  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense
	EXI ENDITORE	Loan Repayment for Initial Campaign Loan
		Loui repayment of made Campaign 2000
-	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	<del></del>
_	Date	Payee name
	04/24/2025	Johnson, Sarafina
	Amount (\$)	Payee address; City; State; Zip Code
	\$400.00	
		тх
Н	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Event Expense Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Check if Austin, TX, officeholder living expense
		Watch Party Decor/Balloons
L	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	Carluidate/Officeriolaer Haine Office Sough
$\vdash$		

### SCHEDULE F1

#### 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 not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: Sch: 5/8 Rpt: 11/15	2 FILER NAME Herrick, Jason	
	· · · · · · · · · · · · · · · · · · ·	
4 Date 04/28/2025	5 Payee name KC Strategies LLC	
	7 Payee address; City; State; Zip Code	
6 Amount (\$) \$13,218.59		
Ψ10,210.00		
	Austin, TX 78731	
8 PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)  Advertising Expense.  (b) Description  Check if travel outside of Texas. Complete Schedule T.	
EXPENDITURE	Advertising Expense Check if travel outside of Texas. Complete Schedule 1.  Check if Austin, TX, officeholder living expense	
	Door Hangers, Phone Banking, Texting, Digital	Ads
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held	
experialture to benefit 6/0		
Date	Payee name	
04/28/2025	KC Strategies LLC	
Amount (\$)	Payee address; City; State; Zip Code	
\$35,800.00	3571 Far West Blvd	
	A 1 TV 70704	
	Austin, TX 78731	
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)  Advertising Expanse.  (b) Description  Check if travel outside of Texas. Complete Schedule T.	
EXPENDITURE	Advertising Expense Check if travel outside of Texas. Complete Schedule 1.  Check if Austin, TX, officeholder living expense	
	Broadcast TV Placement	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held	
experiditure to benefit 6/6		
Date	Payee name	
04/30/2025	KC Strategies LLC	
Amount (\$)	Payee address; City; State; Zip Code	
\$5,505.37	3571 Far West Blvd	
	Austin, TX 78731	
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)  Advertising Expense  Check if travel outside of Texas. Complete Schedule Table 1.	
EXPENDITURE	Advertising Expense Check if travel outside of Texas. Complete Schedule 1.  Check if Austin, TX, officeholder living expense	
	Live Phone Banking/Texting	
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held	
expenditure to benefit C/O		

#### SCHEDULE F1

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

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 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: Sch: 6/8 Rpt: 12/15	2 FILER NAME Herrick, Jason
4	Date 05/02/2025	5 Payee name KC Strategies LLC
6	Amount (\$) \$5,500.00	7 Payee address; City; State; Zip Code 3571 Far West Blvd  Austin, TX 78731
8	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Advertising Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Get Out the Vote - Live Phone Banking/Texting
9	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held
	Date 05/05/2025	Payee name McClung, Rachael
	Amount (\$) \$2,500.00	Payee address; City; State; Zip Code  TX
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Consulting Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Campaign Consulting
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
	Date 05/05/2025	Payee name Mitchell, Jessica
	Amount (\$) \$2,500.00	Payee address; City; State; Zip Code  TX
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Consulting Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Campaign Consulting
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held

### SCHEDULE F1

#### **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 not listed above)

The Instruction Guide explains how to complete this form.

		The instruction Guide explains now to complete this form
1	Total pages Schedule F1: Sch: 7/8 Rpt: 13/15	2 FILER NAME Herrick, Jason
4	Date	5 Payee name
	05/05/2025	Parties Plus
6	Amount (\$) \$1,155.75	7 Payee address; City; State; Zip Code  TX 79101
8	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Event Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Bartending/Beverage Expense for Election Night  Watch Party
9	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held
	Date	Payee name
	05/05/2025	Prescott, Will
	Amount (\$) \$595.00	Payee address; City; State; Zip Code
		TX
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Payment for Campaign Sign Removal
	Complete ONLY if direct expenditure to benefit C/Ol	Candidate/Officeholder name Office sought Office held
	Date 05/02/2025	Payee name Tanks Burgers
	Amount (\$) \$1,650.81	Payee address; City; State; Zip Code
		TX
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense  (b) Description Check if travel outside of Texas. Complete Schedule Tourish Check if Austin, TX, officeholder living expense Food for Election Night Watch Party
	Complete ONLY if direct expenditure to benefit C/Ol	Candidate/Officeholder name Office sought Office held

### 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 Git/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
OTHER (enter a category not listed above)

<ul> <li>2 FILER NAME     Herrick, Jason</li> <li>5 Payee name     Te Aung, Sean</li> <li>7 Payee address; City; State; Zip C</li> </ul>	3 Filer ID
5 Payee name Te Aung, Sean	
Te Aung, Sean	
7 Payee address; City; State; Zip C	
тх	ode
	(h) Description
	(b) Description  Check if travel outside of Texas. Complete Schedule T.
Transportation Equipment And Related	Check if Austin, TX, officeholder living expense
Expense	Election Day Transfer Services
Candidate/Officeholder name Office so H	ught Office held

		FORM C/OH - FR	
	The Instruction Guide explains how to complete this form.  ** Complete only if "Report Type" on page 1 is marked "Final Report" **	Page 15 of 15	
1	C/OH NAME	2 Filer ID jherrick@panteraenergy.com	
_	Herrick, Jason	JHETHCK@partieraenergy.com	
3	I do not expect any further political contributions or political expenditures in connection with my candidacy. I understand that designating a report as a final report terminates my campaign treasurer appointment. I also understand that I may not accept any campaign contributions or make any campaign expenditures without a campaign treasurer appointment on file.  Signature of Candidate / Officeholder		
4 FILER WHO IS NOT AN OFFICEHOLDER			
** Complete A & B below only if you are not an officeholder **			
	A CAMPAIGN FUNDS		
	Check only one:		
	I do not have unexpended contributions or unexpended interest or income earned from political contributions.		
	I have unexpended contributions or unexpended interest or income earned from political co- convert unexpended political contributions or unexpended interest or income earned on pol understand that I must file an annual report of unexpended contributions and that I may not unexpended interest or income earned on political contributions longer than six years after must dispose of unexpended political contributions and unexpended interest or income earn with the requirements of Election Code 254,204.	itical contributions to personal use. I also retain unexpended contributions or filing this report. Further, I understand that I	
	D ACCETC		
	B ASSETS		
	Check only one:		
	X I do not retain assets purchased with political contributions or interest or other income from political contributions.		
	I do retain assets purchased with political contributions or interest or other income from political convert assets purchased with political contributions or interest or other income from political understand that I must dispose of assets purchased with political contributions in accordance 254.204.	al contributions to personal use. I also	
		0	
	Signat	re of Candidate	
_			
5			
	** Complete this section only if you are an officeholder **		
	I am aware that I remain subject to filing requirements applicable to an officeholder who doe also aware that I will be required to file reports of unexpended contributions if, after filing the retain political contributions, interest or other income from politicial contributions, or assets interest or other income from political contributions.	e last required report as an officeholder, I	
	Signatur	e of Officeholder	