FORM C/OH CANDIDATE / OFFICEHOLDER **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Total pages filed: 1 Filer ID The C/OH Instruction Guide explains how to complete this form. 11 CANDIDATE / MS / MRS / MR FIRST МІ **OFFICE USE ONLY OFFICEHOLDER Bonnie** NAME Date Received RECEIVED **NICKNAME** LAST **SUFFIX** Potraza ADDRESS / PO BOX; APT / SUITE #; CITY; ZIP CODE Date Hand-delivered or trate Postpurked CANDIDATE / **OFFICEHOLDER** 3510 Chellen Drive MAILING PRENT SECRETARRY'S OFFICE **ADDRESS** Change of Address Farmers Branch, TX 75234 Date Processed Date Imaged FIRST CAMPAIGN MS/MRS/MR MI **TREASURER** Clare NAME **NICKNAME** Connally STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #: CITY: **CAMPAIGN** STATE: ZIP CODE **TREASURER ADDRESS** 3612 Courtdale Farmers Branch ITX 75234 (Residence or Business) CAMPAIGN AREA CODE PHONE NUMBER **EXTENSION TREASURER PHONE** 989-1242 912 REPORT TYPE January 15 30th day before election Runoff 15th day after campaign treasurer appointment (officeholder only) Final Report (Attach C/OH-FR) Exceeded \$500 limit July 15 8th day before election **PERIOD** Day Year Month Day Year **COVERED** 03/26/2019 THROUGH 04/24/2019 10 ELECTION **ELECTION TYPE ELECTION DATE** Month Day Year Primary Runoff Other 05/04/2019 X General Special 11 OFFICE OFFICE HELD (if any) 12 OFFICE SOUGHT (if known) None Farmers Branch City Council District 4 **GO TO PAGE 2**

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH **COVER SHEET PG 2**

| | | | | 2 01 11 | |
|--|----------------------------------|---|----------------------------|----------------------|--|
| 13 C / OH NAME | Potraza, Bonnie | | 14 Filer ID | | |
| 15 NOTICE FROM POLITICAL COMMITTEE(S) | candidate / officeholder. | political contributions accepted or political expenditu These expenditures may have been made without to do officeholders are required to report this information | the candidate's or officeh | 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 | | AL CONTRIBUTIONS OF \$50 OR LESS (OTHER T ARANTEES OF LOANS), UNLESS ITEMIZED | THAN PLEDGES, | \$ 0.00 | |
| | | AL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF LOANS | S) | \$ 950.00 | |
| EXPENDITURE TOTALS | 3. TOTAL POLITICA | AL EXPENDITURES OF \$100 OR LESS, UNLESS | ITEMIZED | \$ 210.57 | |
| | 4. TOTAL POLITIC | AL EXPENDITURES | | \$ 5,777.93 | |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICATE REPORTING PE | AL CONTRIBUTIONS MAINTAINED AS OF THE LA | AST DAY OF THE | \$ 11,324.18 | |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIP OF THE REPOR | AL AMOUNT OF ALL OUTSTANDING LOANS AS TING PERIOD | OF THE LAST DAY | \$ 500.00 | |
| I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. Signature of Candidate or Officeholder | | | | | |
| AFFIX NO | TARY STAMP / SEAL ABO | DVE P. P. | | | |
| Sworn to and subsco | cribed before me, by the sa | aid Donnie Yatvaza rtify which, witness my hand and seal of office. | , this the | day day | |
| of | | | | | |

SUBTOTALS - C/OH

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

| | | | | | 3 of 11 |
|-----|--|---|-------------|-----|---------------|
| | ER NAM traza, E | | 19 Filer ID | | |
| | | E SUBTOTALS SCHEDULE | | SUI | BTOTAL AMOUNT |
| 1. | X | SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | | \$ | 950.00 |
| 2. | | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | | \$ | |
| 3. | | SCHEDULE B: PLEDGED CONTRIBUTIONS | | \$ | |
| 4. | | SCHEDULE E: LOANS | | \$ | |
| 5. | X | SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION: | 5 | \$ | 5,777.93 |
| 6. | 6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | | \$ | | |
| 7. | 7. SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS | | | \$ | |
| 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 | ONS | \$ | |
| 12. | | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER | RETURNED | \$ | |
| | | | | | |

| | MONETARY POLITICAL CONTRIBUTIONS | | | | SCHEDULE A1 | | |
|---|--|---|------------------------------|---|--|----------|--|
| | The Instru | ction Guide explains how to complete this fo | erm. | 1 | Total pages Schedule A1: Sch: 1/1 Rpt: 4/11 | | |
| 2 | FILER NAME | | | 3 | Filer ID | | |
| | Potraza, Bor | nnie | | | | | |
| 4 | Date | 5 Full name of contributor out-of-state PAC (ID#: | | 7 | Amount of Contribution (\$) | | |
| | 04/23/2019 | Harrington, Rori | | | | \$100.00 | |
| | | 6 Contributor address; City; State; Zip Code | | | | | |
| | | 13331 Veronica Road | | | | | |
| | | Farmers Branch, TX 75234 | | | | | |
| 8 | Principal occu | pation / Job title (See Instructions) | 9 Employer (See Instructions |) | | | |
| | | | | | | | |
| ┪ | Date | Full name of contributor out-of-state PAC (ID#: | 3 | | Amount of Contribution (\$) | | |
| | 03/28/2019 | Rude, Madeline | ** | | | \$25.00 | |
| | | Contributor address; City; State; Zip Code | | | | | |
| | | 3821 Crestpark Dr. | | | | | |
| | | Farmers Branch, TX 75234 | | | | | |
| _ | Principal occu | pation / Job title (See Instructions) | Employer (See Instructions | _ | | | |
| | | | | _ | | | |
| | Date | Full name of contributor out-of-state PAC (ID#: | | | Amount of Contribution (\$) | | |
| | 04/09/2019 | Sedighi M.D., Hooman | | | | \$500.00 | |
| | Contributor address; City; State; Zip Code | | | | | | |
| | 13213 Glad Acres Dr | | | | | | |
| | | Farmers Branch, TX 75234 | | | | | |
| | Principal occu | pation / Job title (See Instructions) | Employer (See Instructions) |) | | | |
| | | | | | | | |
| | Date | Full name of contributor ut-of-state PAC (ID#: |) | | Amount of Contribution (\$) | | |
| | 04/13/2019 | Swanson, Drusilla | | | | \$25.00 | |
| | | Contributor address; City; State; Zip Code | | | | | |
| | | 4040 Crestpark Dr | | | | | |
| | | Farmers Branch, TX 75234 | | | | | |
| | Principal occu | pation / Job title (See Instructions) | Employer (See Instructions) |) | | | |
| | | | | | | | |
| | Date | Full name of contributor ut-of-state PAC (ID#: |) | _ | Amount of Contribution (\$) | | |
| | 04/08/2019 | Wenthold, Matt | | | | \$300.00 | |
| | | Contributor address; City; State; Zip Code | | | | | |
| | | 3033 Primrose Ln | | | | | |
| | | Farmers Branch, TX 75234 | | | | | |
| | Principal occu | pation / Job title (See Instructions) | Employer (See Instructions) |) | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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 Gitt/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

| | Credit Card Payment | The Instruction Guide explains how to complete this form. |
|---|---|--|
| 1 | Total pages Schedule F1: Sch: 1/7 Rpt: 5/11 | 2 FILER NAME Potraza, Bonnie 3 Filer ID |
| 4 | Date 04/03/2019 | 5 Payee name Alphagraphics |
| 6 | Amount (\$) \$234.47 | 7 Payee address; City; State; Zip Code 3001 Knox St #102 |
| 8 | PURPOSE OF EXPENDITURE | Dallas, TX 75205 (a) Category (See Categories listed at the top of this schedule) Printing Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Mail piece printing |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/O | Candidate/Officeholder name Office sought Office held |
| | Date 03/28/2019 | Payee name Alphagraphics |
| | Amount (\$) \$470.79 | Payee address; City; State; Zip Code 3001 Knox St #102 Dallas, TX 75205 |
| | PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Printing Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense 500 Door Hangers |
| | Complete <u>ONLY</u> if direct expenditure to benefit C/O | Candidate/Officeholder name Office sought Office held |
| | Date 04/15/2019 | Payee name Alphagraphics |
| | Amount (\$) \$196.05 | Payee address; City; State; Zip Code 3001 Knox St #102 Dallas, TX 75205 |
| | PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Printing Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense 500 Push Cards |
| | Complete ONLY if direct expenditure to benefit C/O | 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 Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Manes/Contract Labor

| | Candidate/Officeholder/Politica Credit Card Payment | I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. |
|---|--|---|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID |
| | Sch: 2/7 Rpt: 6/11 | Potraza, Bonnie |
| 4 | Date | 5 Payee name |
| | 04/10/2019 | Austin Underdawgs |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$225.00 | 2900 Marquita Dr |
| | | |
| | | Fort Worth, TX 76116 |
| 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 |
| | | Campaign Event - Deposit for family picnic food truck |
| | | Campaign Event - Deposit for faining pichic food truck |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| 3 | expenditure to benefit C/O | |
| | Date | Payee name |
| | 04/20/2019 | Bay 34th ST Pizzeria |
| _ | | |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$193.56 | 13605 Midway Rd #170 |
| | | |
| | | Farmers Branch, TX 75244 |
| | 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 |
| | | Campaign Event - Pizza |
| | | Campaigh Event - Fizza |
| _ | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | |
| - | Date | Payee name |
| | 04/20/2019 | Bay 34th ST Pizzeria |
| _ | Amount (\$) | Payee address; City; State; Zip Code |
| | \$77.28 | 13605 Midway Rd #170 |
| | Ψ11.20 | 13003 Milaway Ru #170 |
| | | Formaria Branch, TV 75044 |
| | | Farmers Branch, TX 75244 |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Event Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Campaign Event - Salads |
| | | 33 |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | |
| | | |
| | | |
| | | |

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

| | J. J | The Instruction Guide explains how to complete this form. |
|---|--|---|
| 1 | Total pages Schedule F1: Sch: 3/7 Rpt: 7/11 | 2 FILER NAME Potraza, Bonnie 3 Filer ID |
| Λ | Date | 5 Payee name |
| 7 | 03/26/2019 | City of Farmers Branch |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$500.00 | 13000 William Dodson Pkwy |
| | | Farmers Branch, TX 75234 |
| 8 | DUDDOCE | 1 |
| 0 | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) Event Expense (b) Description Check if travel outside of Texas. Complete Schedule T |
| | EXPENDITURE | Check if Austin, TX, officeholder living expense |
| | | Birthday lunch for Branch Connection |
| | | |
| 9 | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OI | |
| | Date | Payee name |
| | 04/09/2019 | Costco |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$68.24 | 851 S Hwy 121 |
| | | |
| | | Lewisville, TX 75067 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EVENDITUEE | Event Expense Check if travel outside of Texas. Complete Schedule Texas. |
| | EXPENDITURE | Check if Austin, TX, officeholder living expense |
| | | Meet and Greet food |
| | | |
| | Complete <u>ONLY</u> if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held |
| | | |
| | Date | Payee name |
| | 04/16/2019 | Costco |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$43.29 | P.O. Box 34331 |
| | | |
| | | Seattle, WA 98124 |
| | 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 |
| | | Flowers for Branch Connection Birthday Lunch |
| _ | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/OF | |
| _ | | |
| | | |
| | | |

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
Gitt/Awards/Memorials Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Manas/Contract Labor

| | Credit Card Payment | The Instruction Guide explains how to complete this form. |
|---|--|---|
| 1 | Total pages Schedule F1: | 2 FILER NAME 3 Filer ID |
| | Sch: 4/7 Rpt: 8/11 | Potraza, Bonnie |
| 4 | Date | 5 Payee name |
| | 04/01/2019 | Facebook |
| 6 | Amount (\$) | 7 Payee address; City; State; Zip Code |
| | \$192.51 | 1 Hacker Way |
| | | |
| | | Menlo Park, CA 94025 |
| 8 | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Advertising Expense Check if travel outside of Texas, Complete Schedule T. |
| | EXPENDITORE | Check if Austin, TX, officeholder living expense |
| | | Advertising on Facebook |
| 0 | Complete ONLY if direct | Condidate/Officebolder mares Office and the Condidate of |
| 9 | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held |
| _ | Data | |
| | Date 04/20/2019 | Payee name |
| _ | | Hardman, Jennifer |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$325.00 | 2619 Marietta |
| | | |
| | | Farmes Branch, TX 75234 |
| | PURPOSE OF | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | EXPENDITURE | Event Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |
| | | Campaign Events - Cookies with campaign logos for |
| | | events |
| | Complete ONLY if direct | Candidate/Officeholder name Office sought Office held |
| | expenditure to benefit C/O | 1 |
| | Date | Payee name |
| | 04/03/2019 | The Order Desk |
| | Amount (\$) | Payee address; City; State; Zip Code |
| | \$315.71 | 9840 Monroe Dr Ste 104 |
| | | |
| | | Dallas, TX 75220 |
| | PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description |
| | OF EXPENDITURE | Advertising Expense Check if travel outside of Texas. Complete Schedule T. |
| | LAI ENDITORE | Check if Austin, TX, officeholder living expense |
| | | Postcard mailer postage, addressing |
| | Complete ONLY # direct | Condidate/Officeholder name |
| | Complete ONLY if direct expenditure to benefit C/OF | 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 Gitt/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

| | Credit Card Payment | The Instruction Guide explains how to complete this form. |
|---|--|---|
| 1 | Total pages Schedule F1: Sch: 5/7 Rpt: 9/11 | 2 FILER NAME Potraza, Bonnie 3 Filer ID |
| 4 | Date 04/09/2019 | 5 Payee name The Order Desk |
| 6 | Amount (\$) \$293.11 | 7 Payee address; City; State; Zip Code 9840 Monroe Dr Ste 104 Dallas, TX 75220 |
| 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 Postcard mailer postage, addressing |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OF | Candidate/Officeholder name Office sought Office held H |
| | Date 04/17/2019 | Payee name The Order Desk |
| | Amount (\$) \$1,051.60 | Payee address; City; State; Zip Code 9840 Monroe Dr Ste 104 Dallas, TX 75220 |
| | 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 Postcard mailer postage, addressing |
| | Complete <u>ONLY</u> if direct expenditure to benefit C/OF | Candidate/Officeholder name Office sought Office held |
| | Date 04/01/2019 | Payee name VistaPrint |
| | Amount (\$) \$178.60 | Payee address; City; State; Zip Code 275 Wyman St Waltham MA 02451 |
| | | Waltham, MA 02451 |
| | PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Printing Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Mail piece printing |
| | Complete ONLY if direct expenditure to benefit C/OF | 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 Gitt/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

| | Credit Card Payment | The Instruction Guide explains how to complete this form. |
|---|--|---|
| 1 | Total pages Schedule F1: Sch: 6/7 Rpt: 10/11 | 2 FILER NAME Potraza, Bonnie |
| 4 | Date 04/05/2019 | 5 Payee name VistaPrint |
| 6 | Amount (\$) \$236.19 | 7 Payee address; City; State; Zip Code 275 Wyman St Waltham, MA 02451 |
| 8 | PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Printing Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Mail piece printing |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held H |
| | Date 04/09/2019 | Payee name VistaPrint |
| | Amount (\$) \$236.19 | Payee address; City; State; Zip Code 275 Wyman St Waltham, MA 02451 |
| | PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Printing Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Mail piece printing |
| | Complete <u>ONLY</u> if direct expenditure to benefit C/O | Candidate/Officeholder name Office sought Office held |
| | Date 04/15/2019 | Payee name VistaPrint |
| | Amount (\$) \$425.09 | Payee address; City; State; Zip Code 275 Wyman St |
| | | Waltham, MA 02451 |
| | 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 Mail piece printing |
| | Complete <u>ONLY</u> if direct expenditure to benefit C/Oh | 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 Gilt/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Selarias/Manas/Contract Labor

| | Credit Card Payment | The Instruction Guide explains how to d | - | this form. | |
|---|---|---|------|--|--|
| 1 | Total pages Schedule F1: | 2 FILER NAME | | 3 Filer ID | |
| | Sch: 7/7 Rpt: 11/11 | Potraza, Bonnie | | 1 | |
| 4 | Date | 5 Payee name | | *************************************** | |
| | 04/24/2019 | VistaPrint | | | |
| 6 | Amount (\$) \$304.68 | 7 Payee address; City; State; Zip C 275 Wyman St Waltham, MA 02451 | ode | | |
| 8 | PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Printing Expense | | escription Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense ail piece printing | |
| 9 | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office so | ught | Office held | |
| | | | | | |