## JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM JC/OH COVER SHEET PG 1

		1 Filer ID (Ethics Commission Filers)	2 Total pages filed:	
The JC/OH Instruction G	uide explains how to complete this form.	1 Files ID (Cities Commission Files)	_ rotal pages mos.	
3 CANDIDATE/	MS / MRS / MR FIRST	МІ	OFFICE USE ONLY	
OFFICEHOLDER	Carol		Date Received	
NAME		SUFFIX	Date Received	
	THO IN THE	SOLLIX	Waller County Elections	
4	Channy			
4 CANDIDATE/	ADDRESS / PO BOX; APT / SUITE #;	CITY; STATE; ZIP CODE	JAN 1 6 2018	
OFFICEHOLDER			37.11	
MAILING	P. D. Box 1006, He	upsteal; TK 77445	Received	
ADDRESS	1:0(190)	1	Acceived.	
Change of Address				
5 CANDIDATE/	AREA CODE PHONE NUMBER	EXTENSION	Date Hand-delivered or Date Postmarked	
OFFICEHOLDER	(713) 305-131		Date Hand-delivered of Date Postmarked	
PHONE	(113) 505 131		Receipt # Amount \$	
6 CAMPAIGN	MS / MRS / MR FIRST	MI		
TREASURER	Michael	M.	Date Processed	
NAME	NICKNAME LAST	SUFFIX		
	Mike McCall		Date Imaged	
7 CAMPAIGN	STREET ADDRESS (NO PO BOX PLEASE); APT /	SUITE #; CITY; STATE;	ZIP CODE	
TREASURER				
ADDRESS	111221 21 . 21	Han 2 == 0	771845	
(Residence or Business)	41236 Kelley Rd	. Hempstral,	14 17993	
	45			
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (713) 829-9414	EXTENSION		
9 REPORT TYPE	January 15 30th day befor	re election	15th day after campaign treasurer appointment (Officeholder Only)	
	Sth day before	e election Exceeded \$500 limit	Final Report (Attach C/OH - FR)	
	July 15			
10 PERIOD	N. N. David V. T.	Month Day	Year	
COVERED	Month Day Year			
	07/01/2017	12 / 31/	2017	
11 ELECTION	ELECTION DATE	ELECTION TYPE		
	Month Day Year Primar	ry Runoff Other Description		
	03/06/2018 Gener			
	7018			
12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if know	vn)	
		Waller Car	at_	
		Waller Cou Court a	1.11.	
		Court a	TLAW	
	1			
	GO T	O PAGE 2		
GO TO FAGE 2				

## CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM JC/OH COVER SHEET PG 2

14 JC/OH NAME	CarolC	honey	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 TH. S, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZ				
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)  \$					
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED					
	4. TOTAL POLITICAL EXPENDITURES \$					
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY     OF REPORTING PERIOD					
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD \$					
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 NOTARY STAMP/SEAL ABOVE						
Signature of Candidate or Officeholder  AFFIX NOTARY STAMP / SEALABOVE						
Sworn to and subscribed before me, by the said Carol A Chaney , this the 18th						
day of January, 20_18 to certify which, witness my hand and seal of office.						
Debra 3	tucky	Debra Stuckey	AVP			
Signature of officer administering oath  Printed name of officer administering oath  Title of officer administering oath						

## SUBTOTALS - JC/OH

## FORM JC/OH COVER SHEET PG 3

19	s Commission Filers)		
	FILER NAME  Carol Change  20 Filer ID (Ethics		
21	SUBTOTAL AMOUNT		
1.	SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)		
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$	
3.	SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)		
4.	4. SCHEDULE E(J): LOANS (JUDICIAL)		
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$	
6.	6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		
7.	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	\$7,103.21	
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/O	он \$	
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$	
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER		

LOANS (	SCHEDULE E(J)			
The In	orm.	1 Total pages Schedule E(J):		
2 FILER NAME		3 Filer ID (Ethics Commission Filers)		
4 TOTAL OF UNI	TEMIZED LOANS		\$	
5 Date of loan	7 Name of lender  ut-of-state PAC (	ID#:)	9 Loan Amount (\$)	
רולחווו	Corol Chaney		25,000.00	
6 Is lender a financial Institution?		State; Zip Code	10 Interest rate	
Y N	P.D. Box 966, Hempertend,	14 77445	11 Maturity date	
12 Lender's Principal	Occupation	13 Lender's Job Title		
Attorne	<b>L</b>			
14 Lender's Employer	Spring Carol A. Chance	15 Law Firm of lender's spous	se (if any)	
		NIA		
16 If lender is a child,	law firm of parent(s) (if any)			
17 Description of Colla	ateral	18 Check if personal funds w		
none		account (See Instructions)		
19 GUARANTOR INFORMATION	20 Name of guarantor		22 Amount Guaranteed (\$)	
21 Guarantor address; City; State; Zip Code				
not applicable		·		
23 Guarantor's Princip	pal Occupation	24 Guarantor's Job Title		
25 Guarantor's Employ	yer/Law Firm	26 Law Firm of guarantor's spouse (if any)		
27 If guarantor is a child, law firm of parent(s) (if any)				
If le	ATTACH ADDITIONAL COPIES O			

### SCHEDULE G

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)** Event Expense Loan Repayment/Reimbursement Advertising Expense Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel In District Contributions/Donations Made By Gift/Awards/Memorials Expense Printing Expense Travel Out Of District Salaries/Wages/Contract Labor Other (enter a category not listed above) Legal Services Candidate/Officeholder/Political Committee Credit Card Payment The Instruction Guide explains how to complete this form. 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule G: aro 4 Date 415 South Fry Road, Katy, Taxas 77450 44,35 Reimbursement from political contributions intended (b) Description 8 (a) Category (See Categories listed at the top of this schedule) **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF EXPENDITURE Check if Austin, TX, officeholder living expense Office sought Office held 9 Complete ONLY if direct Candidate / Officeholder name expenditure to benefit C/OH I-10 Chamber of Connerce 11126 150,00 St., Brookshire, TX77423 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF ee c **EXPENDITURE** Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Payee name temp stead Chamber of Connerce Payee address; City; State; Zip Code 110 11th Street, Hempstead, Tx 77445 11/26/17 Amount (\$) 50.00 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF **EXPENDITURE** Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

## SCHEDULE G

	EX	PENDITURE CATE	GORIES FOR BOX 8(a)	
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made I Candidate/Officeholder/Politic Credit Card Payment	By Gift/Awar al Committee Legal Se	verage Expense rds/Memorials Expense rvices	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor ns how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)
1 Total pages Schedule G:	Carol Ch	anes		3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name Waller Ar	ea Chamber	- of Commerce	
Amount (\$)  7 Payee address; City; State; Zip Code  150.00  Reimbursement from political contributions intended  110 Farr St., Waller, Texas 77484				
8 PURPOSE OF EXPENDITURE	(a) Category (See Category	ories listed at the top of this so	Check if travel outside	ie of Texas. Complete Schedule T. X., officeholder living expense
Complete ONLY if direct expenditure to benefit C/G		iceholder name	Office sought	Office held
Date 11/28/17	Pavee name Right	on the M	Noney	
Amount (\$)  361, 25  Reimbursement from political contributions intended	Payee address;	City; State; Z	PKwy., No.51	2, Katy, Tx 77450
PURPOSE OF EXPENDITURE	Category (See Category) Advertising	Exp,	Check if travel outside	de of Texas. Complete Schedule T. 'X, officeholder living expense
Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH				
Date (1) )28  17	Payee name	, Con		
Amount (\$)  20.16  Reimbursement from political contributions intended	Payee address;	City; State; Z	(480) 505	~ 8855
PURPOSE OF EXPENDITURE	Adventis	. 7 -4	Check if travel outside	de of Texas. Complete Schedule T. 'X, officeholder living expense
Complete ONLY if direct expenditure to benefit C/		ficeholder name	Office sought	Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED				
Forms provided by Tayas Et	bias Commission			

#### SCHEDULE G

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)** Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Advertising Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Accounting/Banking Food/Beverage Expense Polling Expense Travel In District Travel Out Of District Consulting Expense Contributions/Donations Made By Gift/Awards/Memorials Expense Printing Expense Other (enter a category not listed above) Salaries/Wages/Contract Labor Candidate/Officeholder/Political Committee Legal Services Credit Card Payment The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule G: 2 FILER NAME 4 Date 11/28/17 6 Amount (\$) Ove Reliant Park, Hourson, TX 77054 500.00 Reimbursement from political contributions intended (b) Description (a) Category (See Categories listed at the top of this schedule) 8 **PURPOSE** . ) Check if travel outside of Texas. Complete Schedule T. OF Idvertising Check if Austin, TX, officeholder living expense EXPENDITURE Office held Office sought 9 Complete ONLY if direct Candidate / Officeholder name expenditure to benefit C/OH Date West I-10 Chamber of Connerce 11/28/ Amount (\$) BAINS St. Brookshire, TX 18.00 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description PURPOSE Check if travel outside of Texas. Complete Schedule T. OF Beverages Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Greater Houston Media Group 11/30/17 Amount (\$) Drive, Houston, Tx 77090 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description PURPOSE Check if travel outside of Texas. Complete Schedule T. OF **EXPENDITURE** Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

## SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)					
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Politic Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide exp	Office O Polling E Printing Salaries	Expense Wages/Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)
1 Total pages Schedule G:	2 FILER NA	Chang			3 Filer ID (Ethics Commission Filers)
4.5.	car	of crowney			
4 Date	5 Payee na	ber County Ref	ublica	Party	
6 Amount (\$)	7 Payee ad	dress; City State;	Zip Code	J	
Reimbursement from political contributions intended	Reimbursement from political contributions P.O. 100 & 55 Cm, 11 1945				
8	(a) Category	(See Categories listed at the top of this	s schedule)	(b) Description	
PURPOSE OF	Z:	En		Check if travel outsid	le of Texas. Complete Schedule T.
EXPENDITURE	LITIMO	ree		Check if Austin, T	X, officeholder living expense
9 Complete ONLY if direct expenditure to benefit C/OH  Candidate / Officeholder name Office sought Office held				Office held	
Date	Payee na	me .			
11/25/17	Jaco	meline Blo	mker	ship	
Amount (\$)	Payee ac	tress; City; State;	Zip Code		
Reimbursement from political contributions intended	140	19 Southwest	Freew	my, Ste302	-262, Syarland, TX
	Category	(See Categories listed at the top of thi	s schedule)	Description	
PURPOSE OF	C	11 KT.		Check if travel outsid	le of Texas. Complete Schedule T.
EXPENDITURE	CONE	sultart Exp.		Check if Austin, T.	X, officeholder living expense
Complete ONLY if direct expenditure to benefit C/G		date / Officeholder name		Office sought	Office held
Date	Payee na	me			
11/27/17	Post	Master			
Amount (\$)	Payee ac	ldress; City; State;	Zip Code		
Reimbursement from political contributions intended	901	12th Street,	Hemp	stend, Tx	77445
DUDDOGE	Category	(See Categories listed at the top of thi	s schedule)	Description	
PURPOSE OF EXPENDITURE	Office	Overhead/Rents	Exp.		e of Texas. Complete Schedule T. X, officeholder living expense
Complete ONLY if direct expenditure to benefit C/C	Candid OH	date / Officeholder name		Office sought	Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED					
Forms provided by Toyas Et	bies Cammin				

#### SCHEDULE G

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)** Solicitation/Fundraising Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Event Expense Advertising Expense Transportation Equipment & Related Expense Accounting/Banking Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel In District Consulting Expense Travel Out Of District **Printing Expense** Contributions/Donations Made By Salaries/Wages/Contract Labor 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. 3 Filer ID (Ethics Commission Filers) FILER NAME 1 Total pages Schedule G: 4 Date 11/13/17 6 Amount (\$) 13th St., Hempsted, Tx 77445 67.57 Reimbursement from political contributions intended (b) Description (a) Category (See Categories listed at the top of this schedule) 8 **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF Check if Austin, TX, officeholder living expense EXPENDITURE Office held Office sought 9 Complete ONLY if direct Candidate / Officeholder name expenditure to benefit C/OH Date Doli Ver City: State; Zip Code 12 Amount (\$) Duval 97., No. A, Austw. Tx 78705 487,12 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description PURPOSE Check if travel outside of Texas. Complete Schedule T. OF Check if Austin, TX, officeholder living expense EXPENDITURE Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH Payee name 12/8/17 Amount (\$) 00.00 St., Walby, Tx 79484 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description PURPOSE Check if travel outside of Texas. Complete Schedule T. OF EXPENDITURE Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

### SCHEDULE G

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)** Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Advertising Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Consulting Expense Gift/Awards/Memorials Expense Printing Expense Travel Out Of District Contributions/Donations Made By Salaries/Wages/Contract Labor 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. 3 Filer ID (Ethics Commission Filers) Total pages Schedule G: 2 FILER NAME 4 Date 12 5 Pavee name 6 Amount (\$) 13,35 Box 1549, Brook shire, Tx 77423 Reimbursement from political contributions intended (b) Description (a) Category (See Categories listed at the top of this schedule) 8 **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF **EXPENDITURE** Check if Austin, TX, officeholder living expense 131NG Office held Candidate / Officeholder name Office sought 9 Complete ONLY if direct expenditure to benefit C/OH 1215/17 Amount (\$) 14019 Southexst Freeway, Ste 302-262, Sycr LAD TX 77478 00.000,1 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description **PURPOSE** Check if travel outside of Texas. Complete Schedule T. onsulting texp EXPENDITURE Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Date 12/28/12 Amount (\$) 1000 P.O.Box 551, Hemp stead, TX 77445 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) **PURPOSE** OF Check if travel outside of Texas. Complete Schedule T. **EXPENDITURE** Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

#### SCHEDULE L **OUTSTANDING LOANS** 1 Total pages Schedule L: The Instruction Guide explains how to complete this form. Filer ID (Ethics Commission Filers) 2 FILER NAME 4 Name of lender LENDER INFORMATION **GUARANTOR** INFORMATION 7 Guarantor address; City; Zip Code State; not applicable Name of lender LENDER **INFORMATION** Zip Code State; City; Lender address; Name of guarantor **GUARANTOR** INFORMATION Guarantor address; City; not applicable State; Zip Code LENDER Name of lender INFORMATION Lender address; City; State; Zip Code **GUARANTOR** Name of guarantor INFORMATION Guarantor address; City; not applicable State; Zip Code LENDER Name of lender INFORMATION Lender address; City; State; Zip Code **GUARANTOR** Name of guarantor INFORMATION

not applicable

State;

Zip Code

City;

Guarantor address;