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: 7

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR: | FIRST: Kara | MI:

NICKNAME: | LAST: Latimer | SUFFIX:

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

☐ Change of Address

ADDRESS / PO BOX: 553 Tolle Rd | APT / SUITE #: | CITY: Cibolo | STATE: Tx | ZIP CODE: 78108

5 CANDIDATE/ OFFICEHOLDER PHONE

AREA CODE: (210) | PHONE NUMBER: 7485567 | EXTENSION:

6 CAMPAIGN TREASURER NAME

MS / MRS / MR: | FIRST: Kara | MI:

NICKNAME: | LAST: Latimer | SUFFIX:

7 CAMPAIGN TREASURER ADDRESS (Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE): 553 Tolle Road | APT / SUITE #: | CITY: Cibolo, | STATE: Tx | ZIP CODE: 78108

8 CAMPAIGN TREASURER PHONE

AREA CODE: (210) | PHONE NUMBER: 748 5567 | EXTENSION:

OFFICE USE ONLY

Date Received: 9-25-19 PAC

Date Hand-delivered or Date Postmarked:

Receipt # | Amount $

Date Processed:

Date Imaged:

9 REPORT TYPE

- ☐ January 15
- ☐ 30th day before election
- ☐ Runoff
- ☐ 15th day after campaign treasurer appointment (Officeholder Only)
- ☐ July 15
- ☐ 8th day before election
- ☑ Exceeded $500 limit
- ☐ Final Report (Attach C/OH - FR)

10 PERIOD COVERED

Month Day Year: 08 / 06 / 2019 THROUGH Month Day Year: 09 / 25 / 2019

11 ELECTION

ELECTION DATE — Month Day Year: 11 / 05 / 2019

ELECTION TYPE

- ☐ Primary
- ☐ Runoff
- ☐ Other Description
- ☒ General
- ☐ Special

12 OFFICE

OFFICE HELD (if any):

13 OFFICE SOUGHT (if known): Mayor

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME Kara Latimer

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
- ☐ GENERAL
- ☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ Additional Pages

17 CONTRIBUTION TOTALS / EXPENDITURE TOTALS / CONTRIBUTION BALANCE / OUTSTANDING LOAN TOTALS

1.	TOTAL POLITICAL CONTRIBUTIONS OF $50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	$ Ø
2.	**TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ Ø
3.	TOTAL POLITICAL EXPENDITURES OF $100 OR LESS, UNLESS ITEMIZED	$
4.	**TOTAL POLITICAL EXPENDITURES**	$ 900.00
5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	$ Ø
6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$ Ø

18 AFFIDAVIT

PEGGY CIMICS NOTARY PUBLIC STATE OF TEXAS ID# 11311804 EXPIRES 8-7-2022

AFFIX NOTARY STAMP / SEAL ABOVE

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

Sworn to and subscribed before me, by the said Kara Latimer, this the 25th day of September, 2019, to certify which, witness my hand and seal of office.

Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath
Peggy Cimics	Peggy Cimics	City Secretary

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME	20 Filer ID (Ethics Commission Filers)
Kara Latimer	

21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	☐ SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	$
2.	☐ SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	$
3.	☐ SCHEDULE B: PLEDGED CONTRIBUTIONS	$
4.	☐ SCHEDULE E: LOANS	$
5.	☐ SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	$
6.	☐ SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	$
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	$ 900 00
10.	☐ 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	$

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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 G: 4

2 FILER NAME: Kara Latimer

3 Filer ID (Ethics Commission Filers):

4 Date: 9/23/19

5 Payee name: Alphagraphics

6 Amount ($)

☑ Reimbursement from political contributions intended

7 Payee address; City; State; Zip Code: 16101 College Oak Dr San Antonio, Tx 78249

8 PURPOSE OF EXPENDITURE

(a) Category (See Categories listed at the top of this schedule): Signs Advertising

(b) Description

☐ Check if travel outside of Texas. Complete Schedule T.

☐ Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate / Officeholder name: Kara Latimer

Office sought: Mayor

Office held:

Date: 9/16/19

Payee name: Wix.com

Amount ($)

☑ Reimbursement from political contributions intended

Payee address; City; State; Zip Code: PO Box 40190 San Francisco, CA

PURPOSE OF EXPENDITURE

Category (See Categories listed at the top of this schedule): Website Domain Hosting Advertising

(b) 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: Kara Latimer

Office sought: Mayor

Office held:

Date:

Payee name: Wix.com

Amount ($)

☑ Reimbursement from political contributions intended

Payee address; City; State; Zip Code: PO Box 40190 San Francisco CA

PURPOSE OF EXPENDITURE

Category (See Categories listed at the top of this schedule): Advertising Domain naming Purchase

(b) 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: Kara Latimer

Office sought: Mayor

Office held:

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

WIX.com

Wix.com LTD

INVOICE #514658181

To
Kara Latimer
553 Tolle Road, Cibolo, Texas 78108
Cibolo, Armed Forces America
78108 US

Details
Invoice Status - Closed
Issue Date: Sep 16, 2019

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
86e220a	Unlimited	Sep 16, 2019 - Sep 16, 2020	Yearly	1	$204.00
Total					**$204.00**

Payment Date	Payment Method	Amount
Sep 16, 2019		$204.00
Total		**$204.00**

If you have questions regarding this order please contact us:

Premium support: billing@wix.com
Website: http://www.wix.com
Phone number: 1-415-639-9034
Address: PO box 40190 San Francisco, CA United States

WIX.com

Wix.com LTD

INVOICE #514663401

To
Kara Latimer
553 Tolle Road, Cibolo, Texas 78108
Cibolo, Armed Forces America
78108 US

Details
Invoice Status - Closed
Issue Date: Sep 16, 2019

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
1101d28	kara4cibolo.com .COM domain with privacy	Sep 16, 2019 - Sep 16, 2020	Yearly	1	$24.85
Total					**$24.85**

Payment Date	Payment Method	Amount
Sep 16, 2019		$24.85
Total		**$24.85**

If you have questions regarding this order please contact us:

Premium support: billing@wix.com
Website: http://www.wix.com
Phone number: 1-415-639-9034
Address: PO box 40190 San Francisco, CA United States

alphagraphics
increase your reach

16101 College Oak Drive
San Antonio, Texas 78249
Phone: (210) 222-0580
Fax: (210) 227-5858
us769.alphagraphics.com
Fed. ID# 20-8186354

Invoice:

Kara Latimer
Kara Latimer for Mayor

Date: 9/23/19

Reference:

QUANTITY	DESCRIPTION	AMOUNT
100	2-sided Yard Signs plus Ground Stakes- Black Print on Yellow Coroplast	$620.00

Taken by: Mitch
Account Type: COD

Wanted: Tuesday, September 24, 2019 4:00 PM
Account # 2132
2-sided Yard Signs - Black Print on Yellow Coroplast

Customer Deposit on Invoice: $0.00

SUB	$620.00
TAX	$51.15
SHIPPING	$0.00
TOTAL	$671.15
AMOUNT DUE	**$671.15**

CUSTOMER SIGNATURE

DUE UPON RECEIPT - Please pay from this invoice.
TERMS & CONDITIONS of this INVOICE on Back Side.