CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:		
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR FIRST	TU4 MIT	OFFICE USE ONLY		
	NICKNAME LAST	SUFFIX			
	WALE		RECEIVED		
4 CANDIDATE / OFFICEHOLDER MAILING	ADDRESS / PO BOX; APT / SUITE #; 2321 EAST STAT	E HWY. 29	JUL 1 3 2017		
ADDRESS Change of Address	BERTRAM, TX	78605	Burnet Co Elections		
5 CANDIDATE/	AREA CODE PHONE NUMBER	EXTENSION	Data Data Data Data Data Data Data Data		
OFFICEHOLDER PHONE	(5/2) 577-	8480	Date Hand-delivered or Date Postmarked		
6 CAMPAIGN TREASURER	MS/MRS/MR FIRST	14 MI I	Receipt # Amount \$		
NAME	NICKNAME LAST	SUFFIX	Date Processed		
	WALL		Date Imaged		
7 CAMPAIGN TREASURER	STREET ADDRESS (NO PO BOX PLEASE); APT		ZIP CODE		
ADDRESS	2321 EAST.	STATE HWY	29		
(Residence or Business)	BERTRAM, 7	x 78605			
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (5/2) 577 - 8	EXTENSION 3			
9 REPORT TYPE	January 15 30th day befor	re election Runoff	15th day after campaign treasurer appointment		
	July 15 8th day before	election Exceeded \$500 limit	(Officeholder Only) Final Report (Attach C/OH - FR)		
	Lamb 1				
10 PERIOD COVERED	Month Day Year	Month	Day Year		
	1/1/201	THROUGH 6/	30/2017		
11 ELECTION	ELECTION DATE	ELECTION TYPE			
	Month Day Year Prima	Description			
	Gene	ral Special			
12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if know	rn)		
·	COUNTY COMMIS	SIONER			
	County Commis Pet, 3				
GO TO PAGE 2					

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME	4 (JAIL	- CAMPATEN 1	5 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				
Additional Pages		COMMITTEE CAMPAIGN TREASURER NAME				
		COMMITTEE CAMPAIGN TREASURER ADDRESS				
17 CONTRIBUTION TOTALS		POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THA ES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZ				
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 10.00			
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED \$					
	4. TOTAL POLITICAL EXPENDITURES \$ 60.00					
CONTRIBUTION BALANCE	4. TOTAL POLITICAL EXPENDITURES \$ 60.00 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY of REPORTING PERIOD \$ 638.63					
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD \$					
18 AFFIDAVIT 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. NOTARY PUBLIC						
State of Texas Comm. Exp. 02-20-2019 Signature of Candidate or Officeholder						
AFFIX NOTARY STAMP/SEALABOVE						
Sworn to and subscribed before me, by the said Billy WAII , this the						
day of, 20, to certify which, witness my hand and seal of office.						
Donne L. Peterson Election Clerk						
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath						

Burnet County

Affidavit of Billy Wall

My name is Billy Wall and I am above the age of 18. My mailing address is 2321 East State Hwy. 29, Bertram, TX 78605. I am making the following statement regarding an accounting error on my campaign account.

The following transactions made out of my campaign account were made in error:

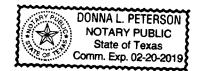
Ck#1185	Bertram Hardware	\$ 47.99	Concrete
Ck#1186	Travel Mart	\$ 70.00	Fuel
Ck#1187	Rancher's Feed & Supply	\$ 25.50	Animal Feed
Ck#1188	Bertram Hardware	\$ 24.99	Welding Supplies
Ck#1189	Travel Mart	\$ 10.00	Fuel
Ck#1190	Bertram Buying Committee	\$500.00	Donation
Ck#1191	Rancher's Feed & Supply	\$ 15.80	Animal Feed
Ck#1192	Seton Bertram Healthcare	\$ 25.00	Doctor Visit
Ck#1193	Rancher's Feed & Supply	\$ 25.50	Animal Feed
	Total	\$744.67	
Over Draft Fees Due to Error		\$ 66.00	
Total Reimburse To Campaign Account		\$810.67	

As my personal banking account and my campaign account have similar looking checks, I accidentally paid for personal needs from the wrong account. Upon realizing the error, I immediately reimbursed the campaign account from my personal funds in the amount shown above. This affidavit is intended to explain the error and correct the accounting issues that resulted.

Billy Wall

Signed by the Said Billy Wall on this 14 day of 2017, 2017

Donne L. Peterson



MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 7 Amount of contribution (\$) 9 Employer (See Instructions) COUNTY COMMISSIONER Full name of contributor out-of-state PAC (ID#:_ Date Amount of contribution (\$) Contributor address; City; State; Zip Code Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#:_ Amount of contribution (\$) Contributor address; City; State; Zip Code Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#:_ Amount of contribution (\$) Contributor address: City; State; Zip Code Principal occupation / Job title (See Instructions) Employer (See Instructions) ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

		EXPEN	DITURE CATI	EGORIES F	OR BOX 8(a)		
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made B Candidate/Officeholder/Politics		Event Expense Fees Food/Beverage E Gift/Awards/Men Legal Services	norials Expense	Office Overl Polling Exp Printing Exp Salaries/Wa	pense ages/Contract Labor	Transportation E Travel In Distric Travel Out Of D	
!		The Instructi	ion Guide expla	ins how to co	mplete this form.		
1 Total pages Schedule F1:	2 FILER N	AME 2/4 /	VALL	CAM	PATEN	3 Filer ID (E	thics Commission Filers)
4 Date 4/30/17	5 Payee na	BANK	,				
6 Amount (\$)	7 Payee ad	Roun	City; State;	Zip Code KAVI	=		
10	Roya	10 Roc	sted at the top of this	1/7	(b) Description		
8					· · · — ·	el outside of Texas,	complete Schedule T
PURPOSE OF	Accou	in /	BANKET	NG	\equiv	tin, TX, officeholder	
EXPENDITURE							
Complete ONLY if direct expenditure to benefit C/OF		ate Officehold	der name		Office sought	e e e e e e e e e e e e e e e e e e e	Office held
experialitate to benefit or a		uya	MLL	CDYI	VIA CBMI	USSIUM	
Date ;	Payee na	me			•	-	
5/31/17	R-	BANK					
Amount (\$)	Payee ac		City; State	Zip Code CK AV	¥		
10	Ra	IND K	OCK, T	x To	3681		
	Category	(See categories lis	stemat the top of this	s scnedule)	Description		and the Cabadala T
PURPOSE	ACCO	un /	BANKI	N6		in, TX, officeholder I	complete Schedule T
OF EXPENDITURE		/ -			Crieck ii Adadi	m, TX, officeriolder i	Wing expense
Complete ONLY if direct		ate / Officehold	der name		Office sought		Office held
expenditure to benefit C/OF	8	24 h	PALL	Caur	VTY Com	MISSIO	NER ET 3
Date	Payee na	ime					
6/30/17		BANK					
Amount (\$)	Payee ac	dress, Royn	City State	Zip Code	E		
10.00	Pour	ND K	or T	78	681		
	Category	(See categories in	sted at the top of this	s schedule)	Description		
PURPOSE		/	RANKT	NG	Check if trave	el outside of Texas, o	complete Schedule T
OF	Acco	WINI !		-, -	Check if Aust	in, TX, officeholder I	iving expense
EXPENDITURE							
	Condid	ale / Officehol	der name		Office sought		Office held
Complete ONLY if direct expenditure to benefit C/OI		Ly W	911	COUN		nISSION	ECRT3
	AT	TACH ADDITI	IONAL COPIE		SCHEDULE AS NE	EDED	

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)					
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made B Candidate/Officeholder/Politics	al Committee Legal Services	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Sataries/Wages/Contract Labor as how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Cut of District Other (enter a category not listed above)		
1 Total pages Schedule F1	2 FILER NAME	0 0	3 Filer ID (Ethics Commission Filers)		
4 Date / / / /	5 Payee name RANK	C711111610			
6 Amount (\$)	R-BANK 7 Payee address; City State. 1900 Round R	Zip Code AVE.			
8	(a) Category (See categories justed at the top of this	1 1 1	and at Tanas comment Construction		
PURPOSE OF EXPENDITURE	ACCOUNTY BANKI	-/6	outside of Texas, complete Schedule T		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate Officeholder name	Office sought 204NTY COMMI	Office held		
2/28/17	Payee name R-BANK		-		
Amount (\$) 10 · 00	Payee address: City, State, 2 1900 ROUND ROCK, To	ZIP CODE KAVE 78,681			
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this: ACCOUNT SANKS	Schedule) Description Check if travel	outside of Texas complete Schedule T TX, officeholder living expense		
Complete <u>QNLY</u> if direct expenditure to benefit C/OH	Candidate Officeholder name 137114 WALL	County Comp	office held		
3/31/17	Payee name R-BANK				
Amount (\$) 10 .00	Payee address: City Stay Rock,	Zip Code LK AVE. TX 18681			
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this s	6 Check if travel	outside of Texas, complete Schedule T TX officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OF	Candidate Officeholder name BTU4	Office sought OMNI	Office held SSTONER PCT 3		
	ATTACH ADDITIONAL COPIES	OF THIS SCHEDULE AS NEE	DED		

SUBTOTALS - COH

FORM C/OH COVER SHEET PG 3

19	FILER NAME	20 Filer ID (Ethics Commission Filers)
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 10.00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 0
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	. \$ 0
4.	SCHEDULE E: LOANS	\$ O
5.	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUT	ions \$ 60.00
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ 0
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIB	surions \$ O
8.	SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS	\$ 0
9.	SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINE	ess of C/OH \$ O
10.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	ONTRIBUTIONS \$ O
11.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTION RETURNED TO FILER	ons \$ O