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 Commiss	sion Filers) 2	? Total pages filed:
3 CANDIDATE / OFFICEHOLDER	MS / MRS /MR	Homer	₩I		OFFICE USE ONLY
NAME	NICKNAME	(D'L)	Osur Osur	FIX	ate Received
4 CANDIDATE/	ADDRESS / PO BOX;	APT / SUITE #;		CODE	RECEIVED
OFFICEHOLDER MAILING ADDRESS	P.O.BOX33	3 Bentro	m Tx 786	505	FEB 0 2 2024
Change of Address					BURNET CO ELECTIONS
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE	882-2242	EXTENSION		Receipt # Amount \$
6 CAMPAIGN TREASURER	MS / MRS /	HOMER	D _{MI}		Date Processed
NAME	NICKNAME	LAST	SU	FFIX	Date Imaged
		Will	JR.	/· _	
7 CAMPAIGN TREASURER ADDRESS	P.O. BOY	333 Bertin		5	STATE; ZIP CODE
(Residence or Business)		SHOWE WHATER	EXTENSION		
8 CAMPAIGN TREASURER PHONE	AREA CODE	882-224			
9 REPORT TYPE	January 15	30th day before	election Runoff		15th day after campaign treasurer appointment (Officeholder Only)
	July 15	8th day before el	lection Exceeded Reporting		Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month	Day Year	THROUGH	Month 3	Day Year 1 / 2024
11 ELECTION	Month Day	Year Primary Genera	Runoff	Other Description	
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUG	HT (if known)	y Comm, Ret 3
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC	EHOLDER. THESE EXPENDITUR	ES MAY HAVE BEEN MADE WITHO	OUT THE CANDID	BY POLITICAL COMMITTEES TO SUPPORT ATE'S OR OFFICEHOLDER'S KNOWLEDGE OR LY RECEIVE NOTICE OF SUCH EXPENDITURES.
COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME			
Additional Pages	GENERAL	COMMITTEE ADDRESS			-
	SPECIFIC	COMMITTEE CAMPAIGN TF	REASURER NAME		
		COMMITTEE CAMPAIGN T	REASURER ADDRESS		
GO TO PAGE 2					

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME	16 F	iler ID (Ethics Commission Filers)	
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$	
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 50000	
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$	
	4. TOTAL POLITICAL EXPENDITURES	\$ 1158.76	
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 1158.76 \$ -658.76	
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	
	wear, or affirm, under penalty of perjury, that the accompanying report is true and quired to be reported by me under Title 15, Election Code.	correct and includes all information	
	<		
	House Will		
	Signature of Candida	te or Officeholder	
	Please complete either option below:		
	KAYTLIN COLLINS		
	Notary Public		
(1) Affidavit	STATE OF TEXAS Notary ID # 13362174-9		
	or My Comm. Exp. March 2, 2028		
NOTARY STAMP/SEA	L		
Sworn to and subscribed	before me by Homer Will this the 2	day of February	
20 LT, to certify	which, witness my hand and seal of office.	* MATORIA	
Jayou U	grand Layrin Colums	Nordio	
Signature of officer administe	ring oath Printed name of officer administering oath	Title of officer administering oath	
OR			
(2) Unsworn Declaration			
My name is	, and my date of birth is		
My address is,,			
, addi 000 10		(zip code) (country)	
Executed in	, , , , , , , , , , , , , , , , , , , ,		
LAGOUIGU III	County, State of , on the day of(month)	, 20 (year)	
	Signature of Candidate/C	Officeholder (Declarant)	

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILER NAME	20 Filer ID (Ethics Cor	mmission Filers)
21	21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 500.00	
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 COI	s 1158.76	
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 FUN	NDS	\$
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	\$	
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	\$	
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER	\$	

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

If the requested information is not applicable, DO NOT include this page in the report.

The I	nstruction Guide explains how to complete this f	form.	1 Total pages Schedule A1:
2 FILER NAME	mer D. Will gr.		3 Filer ID (Ethics Commission Filers)
4 Date /22/24	5 Full name of contributor Oilliam C Archer 6 Contributor address; City; P.O. BOY 5564 Austria T	State; Zip Code	7 Amount of contribution (\$)
8 Principal occur		Employer (See Instruc	tions)
	ner	BULL CREEK	
Date 1/10 24	Full name of contributor Out-of-state PAC (Out-of-state PAC (Out-of-state PAC (Contributor address; City;	State; Zip Code	Amount of contribution (\$)
	P.O BOY 148 Burnet T.		tions)
Principal occup	ation / Job title (See Instructions)	Employer (See Instruc	tions)
Date	Full name of contributor out-of-state PAC	(ID#:) State; Zip Code	Amount of contribution (\$)
Principal occup	Contributor address; City; pation / Job title (See Instructions)	Employer (See Instruc	ctions)
Date	Full name of contributor out-of-state PAC	(ID#:)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occup	pation / Job title (See Instructions)	Employer (See Instru	ctions)
			NEEDED
	ATTACH ADDITIONAL COPIES (If contributor is out-of-state PAC, please see Instri		

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

If the requested information is not applicable, DO NOT include this page in the report.

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 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 co	omplete this form.
1 Total pages Schedule F1:	2 FILER NAME TOMER D. W. U. S	3 Filer ID (Ethics Commission Filers)
4 Date 1-9-24	5 Payee name BENTAMODQ.OMM	
5 Amount (\$) (\$\2\30	Berton TY 78605	City; State; Zip Code
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) CHAMBER WICHER	Eclipse Readiness
	(c) 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/OF	Candidate / Officeholder name	Office sought Office held
1-12-24	Signs on the Cha	P
Amount (\$) 482,58	Payee address; Signson the Chap, com	City; State; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Sign Printing	Political Signs
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/O	Candidate / Officeholder name H	Office sought Office held
12-20-23	Banners on the Che	αρ
281.85	Banners on the Cheap. Cor	City; State; Zip Code
PURPOSE OF EXPENDITURE	Bannen printing	political Banners
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/C	Candidate / Officeholder name	Office sought Office held
	ATTACH ADDITIONAL COPIES OF THIS	S SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

If the requested information is not applicable, DO NOT include this page in the report.

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
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.		
Total pages Schedule F1:	Homer D. Will	R. 3 Filer ID	(Ethics Commission Filers)	
Date 124 (S)	5 Payee name 7 Payee address;	City; Sta	te; Zip Code	
207.03	1311 mormon milled.	MARBLE Falls TX	78654	
3	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE				
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officehold		
Complete ONLY if direct expenditure to benefit C/ON	Candidate / Officeholder name	Office sought	Office held	
Date	Payee name			
Amount (\$)	Payee address;	City; Sta	ate; Zip Code	
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE				
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officehol	der living expense	
Complete ONLY if direct expenditure to benefit C/O	Candidate / Officeholder name H	Office sought	Office held	
Date	Payee name			
Amount (S)	Payee address;	City; St	ate; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	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/C	Candidate / Officeholder name DH	Office sought	Office held	
	ATTACH ADDITIONAL COPIES OF TH	IIS SCHEDULE AS NEEDED		

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

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 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)

Candidate/Officeholder/Politic Credit Card Payment	cal Committee Legal Services Salaries. The Instruction Guide explains how to		(enter a category not listed above)	
1 Total pages Schedule G:	HOMER D. WILL SR	3 Fil	er ID (Ethics Commission Filers)	
4 5141 24	Empla Will			
Reimbursement from political contributions intended	Payee address: P.O. BOW 333 BC	ndn a ciuty	78405 Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) EUPLY EUPPENSE	BCR Reagan	Dinner	
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, offi	ceholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held	
Date	Payee name			
Amount (\$)	Payee address;	City;	State; Zip Code	
Reimbursement from political contributions intended				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description		
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, offi	iceholder living expense	
Complete ONLY if direct expenditure to benefit C/	Candidate / Officeholder name	Office sought	Office held	
Date	Payee name			
Amount (\$) Reimbursement from political contributions intended	Payee address;	City;	State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	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	Office sought	Office held	
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEEDED		
Forms provided by Texas E	thics Com Reset Form cs.s	Reset Page	Revised 8/17/2020	