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	MS/MRS/MR FIRST Mrs. Susan	MI	OFFICE USE ONLY		
NAME		SUFFIX	Date Received		
4 CANDIDATE /	ADDRESS / PO BOX; APT / SUITE #; C	CITY; STATE; ZIP CODE	RECEIVED		
OFFICEHOLDER MAILING ADDRESS	P.O. Box 8481		MAY 2 0 2024		
Change of Address	Horseshoe Bay	x 78657	BURNET CO ELECTIONS		
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER) (830) 220-020	EXTENSION	Date Hand-delivered or Date Postmarked		
6 CAMPAIGN TREASURER	MS / MRS / MR FIRST	MI	Receipt # Amount \$		
NAME	NICKNAME LAST	Th G SUFFIX	Date Processed		
	Felder		Date Imaged		
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO PO BOX PLEASE); APT / SI	UITE #; CITY;	STATE; ZIP CODE		
(Residence or Business)	1313 Chamboard	Ln. Houston	Tx 77018		
8 CAMPAIGN TREASURER	AREA CODE PHONE NUMBER	EXTENSION	,		
PHONE	(512) $694 - 70$	14			
9 REPORT TYPE	January 15 30th day before e	lection Runoff	15th day after campaign treasurer appointment (Officeholder Only)		
	July 15 8th day before ele	Exceeded Modified Reporting Limit	Final Report (Attach C/OH - FR)		
10 PERIOD COVERED	Month Day Year	Month	Day Year		
	02 25 2024	THROUGH 05	17 2024		
11 ELECTION					
	Month Day Year Primary	Runoff Other Description			
	05 38 2024	Special			
12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if known			
		Burnet Co Tax	HssessorLollector		
14 NOTICE FROM POLITICAL	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUI	S MAY HAVE BEEN MADE WITHOUT THE CANL	DIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR		
COMMITTEE(S)	COMMITTEE TYPE COMMITTEE NAME				
Additional Pages	GENERAL COMMITTEE ADDRESS				
	SPECIFIC COMMITTEE CAMPAIGN TRE	ASURER NAME			
	COMMITTEE CAMPAIGN TR	EASURER ADDRESS			
	GO TO	PAGE 2			

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME		16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	1. 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)	\$
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 0
	4. TOTAL POLITICAL EXPENDITURES	\$ 2,203,33
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS OF REPORTING PERIOD	
OUTSTANDING LOAN TOTALS	 TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF LAST DAY OF THE REPORTING PERIOD 	* THE \$
	wear, or affirm, under penalty of perjury, that the accompanying report is true quired to be reported by me under Title 15, Election Code.	and correct and includes all information
	Signature of Ca	ndidate or Officeholder
	Please complete either option below	<i>r</i> :
(1) Affidavit		
NOTARY STAMP/SEA		
Sworn to and subscribed		day of,
20, to certify	which, witness my hand and seal of office.	
Signature of officer administe	ring oath Printed name of officer administering oath	Title of officer administering oath
	OR	
(2) Unsworn Declarati	on	
My name is 503 My address is 703	Cody Lane, and my date of birth is Cody Lane, Horseshoe Bay	<u>4/28/196</u> <u>7x, 78657, U.S.A.</u> tate) (zip code) (country)
Executed in <u>Burn</u>	(street) (city) (s $e+$ County, State of $Texas$, on the 20^{+h} day of Ma (month)	4, 20 <u>24</u> .
	Signature of Candid	late/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILER NAME 20 Filer ID (Ethics C	Commission Filers)
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ ()
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 0
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ ()
4.	SCHEDULE E: LOANS	\$ (
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 64.04
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ _
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$ ()
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 1853,23
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 350°°
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	\$ ()

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

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

L				
	The	Instruction Guide explains how to complete th	is form.	1 Total pages Schedule A1:
2	FILER NAME			3 Filer ID (Ethics Commission Filers)
4	Date		AC (ID#:)	7 Amount of contribution (\$)
		6 Contributor address; City;		
8	Principal occu	pation / Job title (See Instructions)	9 Employer (See Instruc	stions)
	Date	Full name of contributor Out-of-state P/	AC (ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	ation / Job title (See Instructions)	Employer (See Instruc	tions)
	Date	Full name of contributor out-of-state P/	AC (ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	ation / Job title (See Instructions)	Employer (See Instruc	tions)
	Date	Full name of contributor Out-of-state P/	AC (ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	ation / Job title (See Instructions)	Employer (See Instruc	tions)
		ATTACH ADDITIONAL COPIES If contributor is out-of-state PAC, please see Inst		

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 B Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expen Legal Services The Instruction Guide e	Office Ove Polling Exp se Printing Exp Salaries/W	pense /ages/Contract Labor	Solicitation/Fundraisir Transportation Equipr Travel In District Travel Out Of District Other (enter a categoi	nent & Related Expense
1 Total pages Schedule F1:	2 FILER N	IAME			3 Filer ID (Ethics	Commission Filers)
/	- 4-	ian M.A	llen			
4 Date	5 Payee na	ame				
3127124		uarespace	e	0.1	0	Zin Cad-
6 Amount (\$)	7 Payee 6	ädress;		City;	State;	Zip Code
\$ 24.52	1230	Demo St. M	Janhatt	an NYI	2345	
8	(a) Catego	ry (See Categories listed at the to	p of this schedule)	(b) Description		
PURPOSE						
OF EXPENDITURE	Adva	rtising Exi	Dense	(1)phsito	Monthl	1 For
	(c)	Check if travel outside of Texas. Con	a second and a second		n, TX, officeholder living	expense
						Office held
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		date / Officeholder name		Office sought		
	1					
Date	Payee n	ame				
3/21/24	Bur	net Cham	ber o	the second se	nerce	
Amount (\$)	Payee a	ddress;		City;	State;	Zip Code
\$ 1500	1011	V. Pierce St. 1	Unit	Burnet T	K 78611	
	Categor	y (See Categories listed at the top	of this schedule)	Description		
PURPOSE						
OF EXPENDITURE	Adve	a-tising Fy	NOASO	Bluehanne	+Paradot	nta, Fep
		Check if travel outside of Texas. Col	molete Schedule T.		in, TX, officeholder living	expense
	Candir	date / Officeholder name		Office sought		Office held
Complete <u>ONLY</u> if direct expenditure to benefit C/OH				Since sought		
Date	Payee r	ame				
4/29/24	Sa	larespace	0			
Amount (\$)	Payeea	ddress;		City;	State;	Zip Code
\$ 2452	122	Domo St	Manha	Han N	Y 1226	15
<u> </u>	Categor	y (See Categories listed at the top	of this schedule)	Description	1 100	
PURPOSE		ter Anneni ini inifat mildi i fit i	it.			
OF	$\Delta =$	te l'aire t		(1) = = = +	mail	LL For
EAFENDITORE	Hav	ertisingt	-xpense	websit	Ellont	nyree
		Check if travel outside of Texas. Con	mplete Schedule T.		n, TX, officeholder living	
Complete <u>ONLY</u> if direct expenditure to benefit C/OF		date / Officeholder name		Office sought		Office held
	A	TACH ADDITIONAL CO	PIES OF THIS	SCHEDULE AS NEE	EDED	

Forms provided by Texas Ethics Commission

L	OA	٨N	S
-			-

SCHEDULE E

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

The	1 Total pages Schedule E:		
2 FILER NAME			3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UN	ITEMIZED LOANS		\$
5 Date of loan	7 Name of lender out-of-state F	PAC (ID#:)	9 Loan Amount (\$)
6 Is lender a financial Institution?	8 Lender address; City;	State; Zip Code	10 Interest rate 11 Maturity date
YN			
12 Principal occupation	on / Job title (See Instructions)	13 Employer (See Instructions)	
14 Description of Coll	ateral	15 Check if personal fund account (See Instruct	ds were deposited into political ions)
16 GUARANTOR INFORMATION	17 Name of guarantor		19 Amount Guaranteed (\$)
	18 Guarantor address; City;	State; Zip Code	
not applicable			
20 Principal Occupat	ion (See Instructions)	21 Employer (See Instructions)	
Date of loan	Name of lender Out-of-state F	PAC (ID#:)	Loan Amount (\$)
ls lender a financial Institution?	Lender address; City;	State; Zip Code	Interest rate
YN			Maturity date
	on / Job title (See Instructions)	Employer (See Instructions)	
Description of Colla	ateral	Check if personal fund	ls were deposited into political
none		account (See Instructi	
GUARANTOR INFORMATION	Name of guarantor		Amount Guaranteed (\$)
	• • • • • • • • • • • • • • • • • • • •	State; Zip Code	
	Guarantor address; City;		
not applicable	Guarantor address; City;		
	Guarantor address; City;	Employer (See Instructions)	

	RES MADE BY CR			SCHEDULE F4			
EXPENDITURE CATEGORIES FOR BOX 10(a)							
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Politi The Instruction	Event Expense Fees Food/Beverage Expense By Gift/Awards/Memorials I	Loan Re Office C e Polling I Expense Printing Salaries	epayment/Reimburseme Overhead/Rental Expense Expense Expense s/Wages/Contract Labor	nt Solicitation/Fundraising Expense Transportation Equipment & Related Expens Travel In District Travel Out Of District			
1 TOTAL PAGES	2 FILER NAME	<u>^</u>		3 FILER ID (Ethics Commission Filers			
SCHEDULE F4:	Susan M	Allen					
4 TOTAL OF UNITEMIZED EXP	ENDITURES CHARGED TO A CREDIT CAR	D		\$ 1853.23			
5 CREDIT CARD	Name of financial institution						
ISSUER	Capital Or	re					
6 PAYMENT	(a) Amount Charged (b) Date Ex	xpenditure Charged	(c) Date(s) Credit Ca	ard Issuer Paid			
	\$ 48323 31	15/a4					
7 PAYEE	(a) Payee name	(b) Payee ac	ddress;	City, State, Zip Code			
	Vistan Print	67010	CohmoF	ord Lago Visto Tx 78645			
8 PURPOSE OF	(a) Category (See Categories listed at the top o	f this schedule)	(b) Description				
EXPENDITURE	PrintingExpe	NSP	Politic	al Sinns			
Non-Political	(c) Check if travel outside of Texas.	Complete Schedule T.	Check	k if Austin, TX, officeholder living expense			
9 Complete ONLY if direct	Candidate / Officeholder name	Of	ffice Sought	Office Held			
expenditure to benefit C/OH	Susan M.	Allen B	upnet (o To	x Assessor Collector			
PAYMENT	(a) Amount Charged (b) Date Ex	xpenditure Charged	(c) Date(s) Credit Ca	ard Issuer Paid			
	\$ 440,00 41	17/24					
PAYEE	(a) Payee name	(b) Payee ac	dress;	City, State, Zip Code			
	Victory Media	1007	AVEKN	Marble Falls TX 78654			
PURPOSE OF	(a) Category (See Categories listed at the top o	f this schedule)	(b) Description				
EXPENDITURE Political	AdvertinaExo	PASP	Picaul	ne Ad - May			
Non-Political	(c) Check if travel outside of Texas.	Complete Schedule T.		k if Austin, TX, officeholder living expense			
Complete ONLY if direct	Candidate / Officeholder name	Of	ffice Sought	Office Held			
expenditure to benefit C/OH	Susan M. Alle	en Burne	et Co Tax	Assessor Collector			
PAYMENT	(a) Amount Charged (b) Date Ex	xpenditure Charged	(c) Date(s) Credit Ca	ard Issuer Paid			
	\$ 93000 5	18/2024					
PAYEE	(a) Payee name	(b) Payee ac	dress;	City, State, Zip Code			
	The Highlander	905	Third St.	Ma-hle Falls Tx 78652			
PURPOSE OF	(a) Category (See Categories listed at the top o	f this schedule)	(b) Description				
EXPENDITURE Political	AdvertisionEx	KDense	Newson	ner Ada			
Non-Political	(c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense						
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Of	fice Sought	Office Held			
	ATTACH ADDITIONAL C	OPIES OF THIS	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.**

		EXPENDIT	JRE CATEGORI	ES FOR BOX 8(a)			
Advertising Expense Event Expense Accounting/Banking Fees Consulting Expense Food/Beverage Expense Contributions/Donations Made By Gift/Awards/Memorials Expense Candidate/Officeholder/Political Committee Legal Services Credit Card Payment The Instruction Guide explains				Repayment/Reimbursement e Overhead/Rental Expense ing Expense ies/Wages/Contract Labor t o complete this form.	vment/Reimbursement Solicitation/Fundraising Expense head/Rental Expense Transportation Equipment & Related Expense ense Travel In District pense Travel Out Of District ages/Contract Labor Other (enter a category not listed above)		
1 Total pages Schedule G:	2 FILER NA	isan M	Allen		3 Filer ID (Ethics	Commission Filers)	
4 Date 3/6/24	5 Payee na	me pital O	ne.				
6 Amount (\$)	7 Payee ad	dress;		City;	State;	Zip Code	
Reimbursement from political contributions intended	POI	30x 60	519 C	ity of Inde	ustry CA	91716-0519	
8 PURPOSE	(a) Category	(See Categories listed a	t the top of this schedule	(b) Description	ayment On	Credit	
OF EXPENDITURE	Adver	hising Exp	ense	Card for t	tighland Ad	2/16/24	
	(c)	Check if travel outside of Te	kas. Complete Schedule T		in, TX, officeholder living ex	pense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candio	date / Officeholder	name	Office sought		Office held	
Date	Payee na	me					
4/3/24	Ca	pital C	Dne				
Amount (\$) \$ 150°0	Payee ad	dress;		City;	State;	Zip Code	
Reimbursement from political contributions intended	P.O. P	DOX 605	TIQ Cit	ofIndus	try CA 91	716-0519	
PURPOSE	Category	/ (See Categories listed a	t the top of this schedule	Description	Payment	716-0519 ton Credit	
OF EXPENDITURE	Adver	TISING E	Xpense	Card for	Highlander in, TX, officeholder living ex	Ad 2/16/24	
Complete <u>ONLY</u> if direct expenditure to benefit C/0		late / Officeholder	name	Office sought		Office held	
Date	Payee na	me					
519124	C	apital	One				
Amount (\$)	Payee ad	dress;		City;	State;	Zip Code	
Reimbursement from political contributions intended	P.O. 6	Box 605	19 Cite	of Indus	try CA 91	716-0519	
PURPOSE	Category	 (See Categories listed a 	t the top of this schedule	Description	Payment	on Credit	
OF EXPENDITURE	Adver	LiSing Ex Check if travel outside of Te:	pense kas. Complete Schedule T.	Card for 1 Check if Austi	tighlander A	d 2/16/24	
	Candio	late / Officeholder	name	Office sought	(Office held	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH							
	ATTA	CH ADDITIONAL	COPIES OF THI	S SCHEDULE AS NEEL	DED		

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