CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction C	Guide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	ms / mrs / mr First Kaylynn	MI	OFFICE USE ONLY
NAME	NICKNAME LAST Paxson	SUFFIX	Date Filed 2/6/24
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX; APT / SUITE #; CIT 14300 SPID #203 CC TX 78418	Y; STATE; ZIP CODE	Bup for
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER (361) 723.1001	EXTENSION	Rebecca Huerta Date Hityiv Secretary marked Receipt # Amount \$
6 CAMPAIGN TREASURER NAME	MS / MRS / MR FIRST Kaylynn NICKNAME LAST Paxson	MI SUFFIX	Date Processed Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITI 14300 SPID #203 CC TX 78418	E#; CITY;	STATE; ZIP CODE
8 CAMPAIGN TREASURER PHONE	(361) 723.1001	EXTENSION	
9 REPORT TYPE	January 15 30th day before election July 15 8th day before election		15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month Day Year 10 / 27 / 24	THROUGH 12	Day Year / 4 / 24
11 ELECTION	Month Day Year Primary General	Runoff Other Description Special	
12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if known) City Council Dis	
14 NOTICE FROM POLITICAL COMMITTEE(S)	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACC THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MA CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED COMMITTEE TYPE COMMITTEE NAME	AY HAVE BEEN MADE WITHOUT THE CAND	IDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR
Additional Pages	GENERAL COMMITTEE ADDRESS		
	SPECIFIC COMMITTEE CAMPAIGN TREASU	URER NAME	
	COMMITTEE CAMPAIGN TREAS	SURER ADDRESS	
	GO TO PA	AGE 2	

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Kaylynn Paxson			16 Filer ID	(Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL COPLEDGES, LOANS, OR GUARANTE CONTRIBUTIONS MADE ELECTRO	ES OF LOANS, OR	\$	
	2. TOTAL POLITICAL CONTRIBUT (OTHER THAN PLEDGES, LOANS, C		\$	6,930.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EX	PENDITURE.	\$	
	4. TOTAL POLITICAL EXPENDITUR	RES	\$	6,048.74
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS OF REPORTING PERIOD	S MAINTAINED AS OF THE LAS	ST DAY \$	6,912.00
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALI LAST DAY OF THE REPORTING PE		F THE \$	129.58
	MARIAH H MANNINO ID# 13368975-7 Notary Public STATE OF TEXAS My Comm. Exp. 04-06-2026 Please complete	e either option below	r:	
(1) Affidavit NOTARY STAMP/SEA	L			
Sworn to and subscribed 20 to certify Signature of officer administer	Maria	axson this the Mannino	NOT	ay of December, Tany public of officer administering oath
	OR			
(2) Unsworn Declaration				
My name is		, and my date of hirth is		
				*
iviy dudicəs is	(street)		state) (zip	code) (country)
Executed in	County, State of, c	, .,		
		(month)	,	(year)
		Signature of Candid	late/Officehol	der (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

	19 FILER NAME Kaylynn Paxson							
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE		1	SUBTOTAL AMOUNT				
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	6,930.00				
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 CO	\$	6,048.74					
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$	250.00					
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	CONTRIBUTIONS	\$					
8.	\$							
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUR	IDS	\$					
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH	\$					
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$					
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER	IONS RETURNED	\$					

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

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

						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	The	Instruction Guide explains how to	1 Total p	ages Schedule A1:	1		
	FILER NAME Kaylynn P	axson			3 Filer ID	(Ethics Commission	Filers)
4	Date	5 Full name of contributor See Itemized		C (ID#:)	7 Amour	nt of contribution (\$))
		6 Contributor address;	City;	State; Zip Code			
8	Principal occu	pation / Job title (See Instructions)		9 Employer (See Instruc	ions)		
	Date	Full name of contributor	out-of-state PAC	> (ID#:)	Amoui	nt of contribution (\$)
		Contributor address;	City;	State; Zip Code			
	Principal occup	pation / Job title (See Instructions)		Employer (See Instruc	ions)		
	Date Full name of contributor out-of-state PAC (ID#:		C (ID#:)	Amou	nt of contribution (\$)	
		Contributor address;	City;	State; Zip Code			
	Principal occup	pation / Job title (See Instructions)		Employer (See Instruc	ions)		
	Date	Full name of contributor	out-of-state PAC	G (ID#:)	Amou	nt of contribution (\$)
		Contributor address;	City;	State; Zip Code			
	Principal occup	pation / Job title (See Instructions)	:	Employer (See Instruct	ions)		
-			· · · · · · · · · · · · · · · · · · ·				
		ATTACH ADDITIO		DF THIS SCHEDULE AS Nuction guide for additional r		quirements.	:

Forms provided by Texas Ethics Commission

www.ethics.state.tx.us

UNPAID INCURRED OBLIGATIONS

SCHEDULE F2

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

EXPENDITURE CATEGORIES FOR BOX 10(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

Polling Expense Travel In District
Printing Expense Travel Out Of Dis
Salaries/Wages/Contract Labor Other (enter a cate

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Other (enter a category not listed above)

	The Instruction Guide explains how to c	omplete this form.	outer (ether e	. satisfies y not not to a data vol						
1 Total pages Schedule F2:	² FILER NAME Kaylynn Paxson		3 Filer ID (E	Ethics Commission Filers)						
4 TOTAL OF UNITER	IIZED UNPAID INCURRED OBLIGATION	S	\$ 25	0.00						
5 Date 08/04/2024	6 Payee name Padre Island Business Association									
7 Amount (\$) 250.00	8 Payee address; 14493 S.P.I.D. Suite A PMB 313 CC	City; TX 78418	St	ate; Zip Code						
9 TYPE OF EXPENDITURE	Political Non-Po	litical								
10 PURPOSE OF EXPENDITURE	(b) Description Luncheon Spo	oonsorship								
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Aus	tin, TX, officeholde	er living expense						
11 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name C	Office sought	Of	ffice held						
Date	Payee name									
Amount (\$)	Payee address;	City;	Sta	ate; Zip Code						
TYPE OF EXPENDITURE	Political Non-Po	litical								
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 Au	stin, TX, officehold	der living expense						
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		ffice sought	Of	ffice held						
	ATTACH ADDITIONAL COPIES OF THIS S	CHEDULE AS NEE	EDED							

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 o	complete this form.		
	Kaylynn Paxson		3 Filer ID (Ethic	s Commission Filers)
4 Date	5 Payee name See Itemized			
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Aust	tin, TX, officeholder living	j expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name -	Office sought		Office held
Date	Payee name			
Amount (\$)	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 Austi	lin, TX, officeholder living	expense
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
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 Austi	in, 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 NEE	EDED	

Kaylynn Paxson

Campaign Finance Report - Contributions

Schedule A1

Amount	Date	Address	City	State	Zip
\$500.00	11/4/2024		cc	TX	78408
\$200.00	11/6/2024		CC	TX	78413
\$500.00	11/12/2024		Robstown	TX	78380
\$100.00	11/14/2024		cc	TX	78416
\$2,500.00	11/15/2024		cc	TX	78411
\$30.00	11/18/2024		CC	TX	78413
\$500.00	11/20/2024		cc	TX	78408
\$50.00	11/21/2024		cc	TX	78418
\$200.00	11/25/2024		cc	TX	78411
\$100.00	11/25/2024		CC	TX	78411
\$500.00	11/26/2024		CC	TX	78418
\$500.00	11/26/2024		cc	TX	78413
\$750.00	11/26/2024		cc	TX	78413
\$500.00	12/3/2024		cc	TX	78414
	\$500.00 \$200.00 \$500.00 \$100.00 \$2,500.00 \$30.00 \$500.00 \$200.00 \$100.00 \$500.00 \$750.00	\$500.00 11/4/2024 \$200.00 11/6/2024 \$500.00 11/12/2024 \$100.00 11/14/2024 \$2,500.00 11/15/2024 \$30.00 11/18/2024 \$500.00 11/20/2024 \$500.00 11/25/2024 \$200.00 11/25/2024 \$100.00 11/25/2024 \$500.00 11/26/2024 \$500.00 11/26/2024	\$500.00 11/4/2024 \$200.00 11/6/2024 \$500.00 11/12/2024 \$100.00 11/14/2024 \$2,500.00 11/15/2024 \$30.00 11/18/2024 \$500.00 11/20/2024 \$500.00 11/20/2024 \$200.00 11/25/2024 \$200.00 11/25/2024 \$500.00 11/26/2024 \$500.00 11/26/2024	\$500.00 11/4/2024 CC \$200.00 11/6/2024 CC \$500.00 11/12/2024 Robstown \$100.00 11/14/2024 CC \$2,500.00 11/15/2024 CC \$30.00 11/18/2024 CC \$500.00 11/20/2024 CC \$500.00 11/20/2024 CC \$500.00 11/25/2024 CC \$500.00 11/25/2024 CC \$200.00 11/25/2024 CC \$100.00 11/25/2024 CC \$100.00 11/25/2024 CC \$500.00 11/26/2024 CC	\$500.00 11/4/2024 CC TX \$200.00 11/6/2024 Robstown TX \$500.00 11/12/2024 CC TX \$100.00 11/14/2024 CC TX \$2,500.00 11/15/2024 CC TX \$30.00 11/18/2024 CC TX \$500.00 11/20/2024 CC TX \$500.00 11/20/2024 CC TX \$500.00 11/20/2024 CC TX \$500.00 11/25/2024 CC TX \$200.00 11/25/2024 CC TX \$200.00 11/25/2024 CC TX \$100.00 11/25/2024 CC TX \$100.00 11/26/2024 CC TX \$500.00 11/26/2024 CC TX \$500.00 11/26/2024 CC TX \$500.00 11/26/2024 CC TX \$500.00 11/26/2024 CC TX

Total \$6,930.00

Kaylynn Paxson

Campaign Finance Report - In-Kind Contributions

Schedule A2

Contributor	Amount	Date	Description	Address	

Total \$0.00

Kaylynn Paxson

Campaign Finance Report - Expenses

Schedule F1

Expense	Am	ount	Date	Category	Description	Address
HEB	\$	116.52	10/31/2024	Food & Beverage	Candies & supplies	1145 Waldron Rd, CC TX 78418
FBISD	\$	18.97	11/1/2024	Event Expense		2505 Waldron Rd, CC TX 78418
Padre Island Golf Carts	\$	119.08	11/4/2024	Event Expense	Rental	15401 SPID Ste 119 CC TX 78418
IGA	\$	7.98	11/12/2024	Food & Beverage	Volunteer waters	15401 SPID CC TX 78418
Milestone Collaborative Systems	\$	4,389.46	11/12/2024	Consulting		3522 S Alameda, CC TX 78418
Mercy-Seat Ministries	\$	200.00	11/13/2024	Event Expense, Donation	Ministries supplies	14300 SPID #203 CC TX 78418
Dollar General	\$	32.10	11/18/2024	Marketing	Zipties	15402 SPID CC TX 78418
Neely's Printing	\$	454.65	11/21/2024	Printing expense	Pushcards	1011 Louisiana Ave, CC TX 78404
Walmart	\$	15.49	11/22/2024	Advertising	Hardware	Walmart 1250 Flour Bluff Dr. CC TX 78418
Starbucks	\$	21.65	11/25/2024	Food & Beverage	Volunteer beverages	14002 SPID CC TX 784181
Neely's Printing	\$	454.65	12/3/2024	Printing expense	Pushcards	1011 Louisiana Ave, CC TX 78404
Chon	\$	100.00	12/4/2024	Contract Labor	Polling representation	3918 Redwood St. CC TX 78411
Stripe	\$	108.42	10/27/24-12	Fees	Processing	354 Oyster Point Blvd, South San Francisco, CA 94080
PayPal	\$	9.77	11/6/2024	Fees	Processing	

Total \$6,048.74

Maintained as of last period: Period, Report Contributions: \$ 6,030.74

Period, Report Expenses:

\$6,930.00 -\$6,048.74

TOTAL:

\$ 6,912.00