### **CANDIDATE / OFFICEHOLDER** FORM C/OH CAMPAIGN FINANCE REPORT **COVER SHEET PG 1** 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: The C/OH Instruction Guide explains how to complete this form. CANDIDATE / MI OFFICE USE ONLY **OFFICEHOLDER** NAME Date Received NICKNAME SUFFIX CANDIDATE / ADDRESS / PO BOX; ZIP CODE OFFICEHOLDER MAILING **ADDRESS** Change of Address Rebecca Huerta CANDIDATE/ AREA CODE **EXTENSION** Date City Secretary Stmarked **OFFICEHOLDER** 246-4545 PHONE Amount \$ MS / MRS / MR 6 CAMPAIGN МΙ **TREASURER** NAME Date Processed NICKNAME SUFFIX Date Imaged STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CAMPAIGN STATE; ZIP CODE KINASBURRY DR TREASURER **ADDRESS** (Residence or Business) CAMPAIGN AREA CODE PHONE NUMBER **EXTENSION** TREASURER 126-2275 PHONE 9 REPORT TYPE January 15 30th day before election Runoff 15th day after campaign treasurer appointment (Officeholder Only) July 15 **Exceeded Modified** 8th day before election Final Report (Attach C/OH - FR) Reporting Limit 10 PERIOD Month Day COVERED **THROUGH** 11 ELECTION **ELECTION DATE ELECTION TYPE** Month Other Description General Special OFFICE HELD (if any 12 OFFICE 13 OFFICE SOUGHT (if known) THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT 14 NOTICE FROM 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. **POLITICAL** COMMITTEE(S) COMMITTEE TYPE COMMITTEE NAME COMMITTEE ADDRESS GENERAL Additional Pages COMMITTEE CAMPAIGN TREASURER NAME SPECIFIC COMMITTEE CAMPAIGN TREASURER ADDRESS

**GO TO PAGE 2** 

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

# FORM C/OH COVER SHEET PG 2

15 C/OH NAME	RACU MCCALL 16 F	iler ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	<ol> <li>TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)</li> </ol>	\$ -
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 400.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ -6
	4. TOTAL POLITICAL EXPENDITURES	\$ 9,974.10
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 9574.10
	wear, or affirm, under penalty of perjury, that the accompanying report is true and	correct and includes all information
rec	juired to be reported by me under Title 15, Election Code.	
	Signature of Candida	te or Officeholder
	Please complete either option below:	
(1) Affidavit	LAURA CARROLL	
	Notary Public, State of Texas  Comm. Expires 05-13-2023	
NOTARY STAMP/SEA	Notary ID 128610902	
Sworn to and subscribed	before me by this the 31	st day of October,
	which, witness my hand and seal of office.	day of,
( aura (	arroll Laura Carroll N	otary Public
Signature of officer administer	ring oath Printed name of officer administering oath	Title of officer administering oath
	OR	
(2) Unsworn Declarati	on	
My name is	, and my date of birth is	
	, and my date of birth is	
	(street) (city) (state)	(zip code) (country)
Executed in	County, State of , on the day of(month)	, 20 (year)
	Signature of Candidate/C	fficeholder (Declarant)

# **SUBTOTALS - C/OH**

# FORM C/OH COVER SHEET PG 3

19	FILER NAME  20 Filer ID (Ethics Con	nmission Filers)
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	s 400,00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	SCHEDULE E: LOANS	\$9574.10
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	s 9974.10
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	\$
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	\$
1		

# 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 complete this	form.	1 Total pages Schedule A1
2 FILER NAME	PRACY MCCALL		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state PAC  SEE ATTACHEO  6 Contributor address; City;	(ID#:)  State; Zip Code	7 Amount of contribution (\$)
8 Principal occu	pation / Job title (See Instructions)	9 Employer (See Instruct	tions)
Date		(ID#:)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occup	eation / Job title (See Instructions)	Employer (See Instruct	ions)
Date	Full name of contributor	(ID#:)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occu	pation / Job title (See Instructions)	Employer (See Instruct	tions)
Date	Full name of contributor	(ID#:)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occu	pation / Job title (See Instructions)	Employer (See Instruct	tions)
	ATTACH ADDITIONAL COPIES C If contributor is out-of-state PAC, please see Instru		

# Monetary Political Contributions Date Contributor Name

	10/25	10/21	0
	/22	./22	Date
	10/25/22 Paul James	10/21/22 Ronald D Graban	<b>Contributor Name</b>
	18385 Babcock Rd, San Antonio, TX, 78255	410 Lang Road OFC 65, Portland, TX, 78374	Contributor Address
	Engineer	Investor	Principal Occupation
	TX Oilfields	Self-Employeed	Employer
\$ 400.00	\$ 100.00	\$ 300.00	Amount

# **LOANS**

# SCHEDULE E

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

The	Instruction Guide explains how to compl	ete this form.	1 Total pages Schedule E:
2 FILER NAME _	TRACY MCCALL		3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UN	ITEMIZED LOANS		\$
5 Date of loan	7 Name of lender Out-of-state I	PAC (ID#:)	9 Loan Amount (\$)
6 Is lender a financial Institution?	8 Lender address; City;	State; Zip Code	10 Interest rate
Y N			11 Maturity date
12 Principal occupation	on / Job title (See Instructions)	13 Employer (See Instructions)	
14 Description of Colla	ateral		ds were deposited into political
none		account (See Instruct	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)	
•	,	2proyer (ede maracions)	
Date of loan	Name of lender	PAC (ID#:)	Loan Amount (\$)
Is lender a financial Institution?	Lender address; City;	State; Zip Code	Interest rate
Y N			Maturity date
Principal occupation	Dn / Job title (See Instructions)	Employer (See Instructions)	
· ····································	ine (ess medacione)	Employer (See Instructions)	
Description of Colla	ateral		ds were deposited into political
none		account (See Instruct	ions)
GUARANTOR INFORMATION	Name of guarantor		Amount Guaranteed (\$)
	Guarantor address; City;	State; Zip Code	
not applicable			
Principal Occupation	on (See Instructions)	Employer (See Instructions)	
If In		IES OF THIS SCHEDULE AS NEI	
if le	ender is out-of-state PAC, please see Ins	struction guide for additional re	porting requirements.

\$ 9,574.10

# 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
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)

Credit Card Payment	The Instruction Guide explains how to o	complete this form.	Other (enter a category not listed above)
1 Total pages Schedule F1:	2 FILER NAME TRACU MCCAL	L	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name SEE ATTACHS	ED	
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 Austin	n, TX, officeholder living expense
<b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OF	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 Austin	n, TX, officeholder living expense
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 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 NEE	DED

# **Expenditures from Contributions**

expenditu	expenditures from Contributions				
Date	Payee Name	Payee Address	Category	Description	Amount
10/11/22	Nueces Whiskey Library	3827 S Alameda St., CC, TX 78411	Event Expense		\$ 503.95
10/14/22	ASR LLC	14950 Lake Athens, CC, TX 78410	Consulting	Campaign Support/ Mailers	\$ 4,800.00
10/17/22	Wix	rancisco, CA 94158	Digital Marketing	Business Phone Bank Line	\$ 51.24
10/17/22	Lavish Events	9830 Leopard St., CC, TX 78410	Event Expense		\$ 240.00
10/21/22	Big Sams	10514 Leopard St., CC, TX 78410	Event Expense		\$ 232.63
10/22/22	George Atherton	2135 Rand Morgan, CC, TX 78410	Contract Labor	Stage Advertisement Signs	\$ 550.00
10/22/22	The Home Depot	13202 Leopard Street, CC, TX 78410	Supplies	Steel T-Post/ Cable Ties	\$ 330.25
10/23/22	Lavish Events	9830 Leopard St., CC, TX 78410	Event Expense		\$ 120.00
10/23/22	H-E-B	11100 Leopard St., CC, TX 78410	Event Expense		\$ 149.43
10/25/22	Anedot	5555 Hilton Ave Suite 106, Baton Rouge, LA 70808	Fees	Fees	\$ 4.17
10/25/22	Wix	501 Terry A Francois BLVD, San Francisco, CA 94158	Digital Marketing	Facebook Ads	\$ 212.43
10/25/22	Canva	78 East Santa Clara St, San Jose, CA 95113	Marketing	Push Cards	\$ 280.00
10/28/22	ASR LLC	14950 Lake Athens, CC, TX 78410	Consulting	Campaign Support/ Phone Bank	\$ 2,500.00
					\$ 9,974.10