JUDICIAL CANDIDATE / OFFICEHOLDER FORM JC/OH CAMPAIGN FINANCE REPORT **COVER SHEET PG 1** 2 Total pages filed: 1 Filer ID (Ethics Commission Filers) The JC/OH Instruction Guide explains how to complete this form. 3 CANDIDATE / OFFICE USE ONLY **OFFICEHOLDER** NAME Date Received NICKNAME 4 CANDIDATE / **OFFICEHOLDER** MAILING **ADDRESS** Change of Address PHONE NUMBER EXTENSION 5 CANDIDATE/ Date Hand-delivered or Date Postmarked **OFFICEHOLDER** PHONE Amount \$ Receipt # 6 CAMPAIGN **TREASURER** Date Processed NAME SUFFIX NICKNAME Date Imaged ZIP CODE CAMPAIGN TREASURER Somerset Place, Victoria, Texas **ADDRESS** (Residence or Business) PHONE NUMBER EXTENSION 8 CAMPAIGN TREASURER (361) 578-6155 PHONE 9 REPORT TYPE 15th day after campaign Runoff January 15 30th day before election treasurer appointment (Officeholder Only) Exceeded Modified Final Report (Attach C/OH - FR) 8th day before election Reporting Limit 10 PERIOD COVERED 30/2025 THROUGH **ELECTION TYPE ELECTION DATE** 11 ELECTION Runoff Description Special OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) 12 OFFICE 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 MIDE 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. 14 NOTICE FROM **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**

JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM JC/OH COVER SHEET PG 2

15 JC/OH NAME	aniel F. Gillian	16	Filer ID (Ethics Commission Filers)				
17 CONTRIBUTION TOTALS	 TOTAL UNITEMIZED POLITICAL COI PLEDGES, LOANS, OR GUARANTEE CONTRIBUTIONS MADE ELECTRON 	\$ -0 -					
	\$ -0 -						
EXPENDITURE TOTALS	TOTAL UNITEMIZED POLITICAL EXPENDITURE						
	4. TOTAL POLITICAL EXPENDITURE	\$ 263.00					
CONTRIBUTION BALANCE	5. IUTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAT						
OUTSTANDING LOAN TOTALS							
required to be reported by me under Title 15, Election Code. Signature of Candidate/Officeholder Please complete either option below:							
(1) Affidavit							
NOTARY STAMP/SEA							
Sworn to and subscribed	before me by	this the	, day of,				
20, to certify which, witness my hand and seal of office.							
Signature of officer administ	ring oath Printed name of officer ad	ministering oath	Title of officer administering oath				
OR							
(2) Unsworn Declaration							
My name is Daniel F. Gilliam, and my date of birth is October 22, 1960. My address is 406 Chimney Rock Drive, Victoria, Tx, 77904. U.S.A. (street) (city) (state) (zip code) (country) Executed in Victoria County, State of Texas, on the 202 day of (month)							
Signature of Candidate/Officeholder (Declarant)							

SUBTOTALS - JC/OH

FORM JC/OH COVER SHEET PG 3

19	FILER NAME	20 Filer ID (Ethics Commission Filers)		
	Daniel F. Gilliam	NA		
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT		
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$		
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	NTRIBUTIONS \$ 263.99		
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$		
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	CONTRIBUTIONS \$		
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 263.90		
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUI	\$ 263.90 \$ 263.90		
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH \$		
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	ONTRIBUTIONS \$		
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT	TIONS RETURNED \$		

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 Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Travel In District Polling Expense Contributions/Donations Made By Gift/Awards/Memorials Expense Printing Expense Travel Out Of District Salaries/Wages/Contract Labor Candidate/Officeholder/Political Committee Legal Services Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule F1: 2 FILER NAME 4 Date 5 Payee name 7 Payee address: (b) Description (a) Category (See Categories listed at the top of this schedule) 8 **PURPOSE** OF **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. (c) Office sought Office held Candidate / Officeholder name 9 Complete ONLY if direct expenditure to benefit C/OH Date Payee name City; State; Zip Code Amount (\$) Payee address; Category (See Categories listed at the top of this schedule) Description **PURPOSE** OF **EXPENDITURE** Check if Austin, TX, officeholder living expense Check if travel outside of Texas. Complete Schedule T. Office held Office sought Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH Payee name Date State: Zip Code City; Amount (\$) Payee address; 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, officeholder living expense Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

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

Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense
Travel In District Travel Out Of District

Candidate/Officeholder/Politic	cal Committee Legal Servi		Salaries/	Wages/Contract Labor	Other (enter a category not listed above)		
The Instruction Guide explains how to complete this form. USE A NEW PAGE FOR EACH CREDIT CARD ISSUER							
1 TOTAL PAGES SCHEDULE F4:	2 FILER NAME Dan	iel F.	Gill.	iam	3 FILER ID (Ethics Commission Filers)		
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ -0 -							
5 CREDIT CARD	Name of financial instituti	ion 😞	1 /	/	44 4		
ISSUER	Synchrony Bank (Sam's Club Mastercard)						
6 PAYMENT	(a) Amount Charged	(b) Date Expenditu	re Çharged	(c) Date(s) Credit Car	d Issuer Paid		
	\$ 263.00	4/24	1/2025	5/3	2/2025		
7 PAYEE	(a) Payee name	_	(b) Payee add	dress;	City, State, Zip Code		
	The State	BarofTexas	14140	Colorado S	treet, Austin, TX 78701		
8 PURPOSE OF	(a) Category (See Categories lis	ted at the top of this sched	lule)	(b) Description	1 D. D. A 1.		
EXPENDITURE	Fees			Texas Stat	te Bar Dues for Law		
Political	1 CLS			License	and Processing ree.		
Non-Political	(c) Check if travel outs	side of Texas. Complete	Schedule T.	Check if	f Austin, TX, officeholder living expense		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held						
PAYMENT	(a) Amount Charged (b) Date Expenditure Charged		(c) Date(s) Credit Car	d Issuer Paid			
TAIMENT			•	12 00 0000			
	\$						
PAYEE	(a) Payee name (b) Payee add		dress;	City, State, Zip Code			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)		(b) Description				
Political							
Non-Political	(c) Check if travel out	side of Texas. Complet	e Schedule T.	Check	if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Offi		ice Sought	Office Held			
PAYMENT	(a) Amount Charged	(b) Date Expenditu	re Charged	(c) Date(s) Credit Card Issuer Paid			
FATIVIENT		(2) = === =npendie					
	\$						
PAYEE	(a) Payee name	(b) Payee ad		dress;	City, State, Zip Code		
PURPOSE OF EXPENDITURE Political	(a) Category (See Categories listed at the top of this schedule)		(b) Description				
Non-Political	(c) 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				fice Sought	Office Held		
ATTACH ADDITIONAL COPIES 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.

EXPENDITURE CATEGORIES FOR BOX 8(a) Solicitation/Fundraising Expense Advertising Expense **Event Expense** Loan Repayment/Reimbursement Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel In District Contributions/Donations Made By Printing Expense Salaries/Wages/Contract Labor Travel Out Of District Candidate/Officeholder/Political Committee Legal Services Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. 1 Total pages Schedule G: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) aule 4 Date Amount (\$) 03,00 Reimbursement from political contributions ntended 8 PURPOSE OF **EXPENDITURE** Check if Austin, TX, officeholder living expense Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH Date Payee name Pavee address: Amount (\$) City; State: Zip Code Reimbursement from political contributions intended Description Category (See Categories listed at the top of this schedule) **PURPOSE** OF **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Date Payee name Amount (\$) Payee address; State; Zip Code City: Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description **PURPOSE EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED