CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction	Guide explains hov	v to complete this form.	1 Filer ID (Ethics Co	mmission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR	William		MI	OFFICE USE ONLY
NAME	NICKNAME B/(Me Garve	4	SUFFIX	Date Received
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	1	Buttonwoods City, TX	0r. 77 <i>5</i> 91	ZIP CODE	April 28, 2025
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE (409) -	PHONE NUMBER 770-353	EXTENSIO 7	N	Date Hand-delivered or Date Postmarked PYCGICUNTS OFFI CE Receipt # Amount \$
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	GONEVIEY	'e	MI	Date Processed 4 - 28 - 2015
	NICKNAME	Milarve	.4	SUFFIX	Date Imaged
7 CAMPAIGN TREASURER ADDRESS	4	(NO PO BOX PLEASE); APT / SI		was C	state; zip code
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER 770-3537	EXTENSION		19,11 11991
9 REPORT TYPE	January 15 July 15	30th day before ele	ction Excee	if ded Modified ting Limit	15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month 4	Day Year / 04/2025		Month 4	Day Year / 25 / 20 25
11 ELECTION	ELECTION DAY	Year Primary General	Runoff Special	Other Description	
12 OFFICE	OFFICE HELD (if any)				Trustees Posice
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC	CEHOLDER, THESE EXPENDITURES	MAY HAVE BEEN MADE WIT	HOUT THE CANDI	DE BY POLITICAL COMMITTEES TO SUPPORT DATE'S OR OFFICEHOLDER'S KNOWLEDGE OR NEY RECEIVE NOTICE OF SUCH EXPENDITURES.
	COMMITTEE TYPE	COMMITTEE NAME			
Additional Pages	GENERAL	COMMITTEE ADDRESS			2-2-2
	SPECIFIC	COMMITTEE CAMPAIGN TREA	SURER NAME		
		COMMITTEE CAMPAIGN TRE	ASURER ADDRESS		v
		GO TO F	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	TOTAL UNITEMIZED POLITICAL PLEDGES, LOANS, OR GUARAN CONTRIBUTIONS MADE ELECTION		\$ -0-	
ana visita sata Aris Gradi anti S	2. TOTAL POLITICAL CONTRIBU (OTHER THAN PLEDGES, LOANS		\$2,219.11	
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL	EXPENDITURE.	\$ -0-	
	4. TOTAL POLITICAL EXPENDIT	URES	\$	
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTION OF REPORTING PERIOD	ONS MAINTAINED AS OF THE LAS	ST DAY \$ 0	
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF A LAST DAY OF THE REPORTING		F THE \$	
	ear, or affirm, under penalty of perjury, tha red to be reported by me under Title 15, Elec		e and correct and includes all information	
Signature of Candidate or Officeholder				
Please complete either option below:				
(1) Affidavit				
NOTARY STAMP/SEAL				
Sworn to and subscribed I	efore me by	this the	day of,	
20, to certify which, witness my hand and seal of office.				
Signature of officer administer	g oath Printed name of office	r administering oath	Title of officer administering oath	
	. 0	OR .		
(2) Unsworn Declaratio				
My name is William My address is 908	Suttonwood Dr, T	7	10/10/1953 75.91 , U.S.A. tate) (zip code) (country)	
Executed in Galve	County, State of Texas	on the 25 day of April (month) Signature of Candid	(year) (year)	

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19 FILER NAME William McGarvey 20 Filer ID (Ethics	Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$2219.11
2. SCHEDULE AZ: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3. SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4. SCHEDULE E: LOANS	\$
5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$2219.11
6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 2364.3a
9. SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$972.38
10. SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/O	н \$
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.

				-
The Instruction Guide explains how to complete this form.				1 Total pages Schedule A1:
2	FILER NAME	William Mcharver	1	3 Filer ID (Ethics Commission Filers)
4	Date	5 Full name of contributor ut-of-state PAC	- TO A STATE OF THE PARTY OF TH	7 Amount of contribution (\$)
		Genevieve McGarves City; 808 Battonwood Dr. Tex	State; Zip Code	\$2,719,U
8	Principal occu	pation / Job title (See Instructions)	9 Employer (See Instruc	tions)
	Date	Full name of contributor	C (ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	ation / Job title (See Instructions)	Employer (See Instruct	tions)
	Date	Full name of contributor	: (ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	ation / Job title (See Instructions)	Employer (See Instruct	tions)
	Date	Full name of contributor	(ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	ation / Job title (See Instructions)	Employer (See Instruct	ions)
		I		
			XI.	
		ATTACH ADDITIONAL CODIES O	SETUD COLLEDIU E AC M	FFDFD

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

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 Event Expense Loan Repayment/Reimbursement Accounting/Banking Fees Office Overhead/Rental Expense Transportation Equipment & Related Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Travel Out Of District Oradidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor Other (enter a category not listed above)			
The Instruction Guide explains how to complete this form.			
1 Total pages Schedule F1: 2 FILER NAME William Mc Garvey 3 Filer ID (Ethics Commission Filers)			
4 Date 4/17/25 The Post Newspaper			
6 Amount (\$) 7 Payee address; City; State; Zip Code			
800 5016th St N, Texas City, TX 77590			
PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) (b) Description NEWS Paper ad Advertising Expense			
(C) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense			
9 Complete ONLY if direct			
Date / Payee name			
4/4/2025 United States Postal Service			
Amount (\$) Payee address; City; State; Zip Code			
730 2002 11th Ave N, Texas City, TX 77 590			
Category (See Categories listed at the top of this schedule) Description			
PURPOSE OF POStage for Mailouts			
Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense			
Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH			
Date / Payee name			
4/13/25 M. I. Lawis Social Service Center			
Amount (\$) Payee address; City; State; Zip Code			
500 245 FM 517, Dickinson TX 77539			
Category (See Categories listed at the top of this schedule) Description			
PURPOSE OF EVENT EXPENSE SPONSOVShip			
Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense			
Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH			
ATTACH ADDITIONAL COPIES OF THIS 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
Credit Card Payment

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense 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

Legal Services Salaries/Wages/Contract Labor Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 4 Date 6 Amount (\$) Zip Code 8 COM caps for Poll watchers **PURPOSE** OF **EXPENDITURE** Check if travel outside of Texas, Complete Schedule T. Check if Austin, TX, officeholder living expense 9 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date Zip Code Amount (\$) Payee address; City; State: 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 Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Payee name Date Amount (\$) Payee address; City; Zip Code State: 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 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM **PERSONAL FUNDS**



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

Event Expense Fees Food/Bever

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense

Contributions/Donations Made Candidate/Officeholder/Politi Credit Card Payment	By Gift/Awards/Memorials Expense Pri	Iravel no District Iravel no District Iravel Out of District Ilaries/Wages/Contract Labor Other (enter a category not listed above) Ow to complete this form.
1 Total pages Schedule G:	William McHar	3 Filer ID (Ethics Commission Filers)
4 Date 4/2/2025	71 1 201101	
Amount (\$) Reimbursement from political contributions intended	Po Box 78045, Phos	enix, AZ 85062
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule Credit card Payne (c) Check if travel outside of Texas. Complete Schedule	(b) Description Redit card payment
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 schedu	Description
	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/G	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 schedu	le) Description
	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	Office sought Office held
	ATTACH ADDITIONAL COPIES OF TH	HIS 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 Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Accounting/Banking Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Consulting Expense Polling Expense Travel In District Contributions/Donations Made By Travel Out Of District Printing Expense Candidate/Officeholder/Political Committee Legal Services 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 **2 FILER NAME** 3 FILER ID (Ethics Commission Filers) a **SCHEDULE F4:** 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ Name of financial institution 5 CREDIT CARD **ISSUER** (c) Date(s) Credit Card Issuer Pald (b) Date Expenditure Charged **6 PAYMENT** Zip Code 7 PAYEE 8 PURPOSE OF EXPENDITURE Political Non-Political Check if Austin, TX, officeholder living expense Check if travel outside of Texas. Complete Schedule T. Office Sought Office Held Candidate / Officeholder name 9 Complete ONLY if direct expenditure to benefit C/OH (a) Amount Charged (b) Date Expenditure Charged (c) Date(s) Credit Card Issuer Paid PAYMENT PAYEE State, Zip Code City, 2925 Gulf Fu **PURPOSE OF** EXPENDITURE Political Non-Political Check if Austin, TX, officeholder living expense Check if travel outside of Texas. Complete Schedule T. Office Held Candidate / Officeholder name Office Sought **Complete ONLY if direct** expenditure to benefit C/OH (a) Amount Charged (c) Date(s) Credit Card Issuer Paid (b) Date Expenditure Charged PAYMENT s 28 PAYEE (a) Payee name (b) Payee address; Zip Code State. Bayareaentertain. **PURPOSE OF EXPENDITURE** campaign Political Non-Political Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office Held Office Sought Complete ONLY if direct

expenditure to benefit C/OH

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 Expanse Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

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

Legal Services 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 2 FILER NAME 3 FILER ID (Ethics Commission Filers) SCHEDULE F4: 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ Name of financial institution **5 CREDIT CARD ISSUER** (c) Date(s) Credit Card Issuer Paid (b) Date Expenditure Charged **6 PAYMENT** 7 PAYEE Zip Code 2212 Palmer Huy 8 PURPOSE OF (b) Description **EXPENDITURE** Political Non-Political Check if Austin, TX, officeholder living expense Check if travel outside of Texas. Complete Schedule T. Office Held 9 Complete ONLY if direct Candidate / Officeholder name Office Sought expenditure to benefit C/OH (c) Date(s) Credit Card Issuer Paid (a) Amount Charged (b) Date Expenditure Charged PAYMENT \$ PAYEE (a) Payee name City, (b) Payee address; State, Zip Code **PURPOSE OF** (b) Description (a) Category (See Categories listed at the top of this schedule) **EXPENDITURE Political** Non-Political 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 (a) Amount Charged (b) Date Expenditure Charged (c) Date(s) Credit Card Issuer Paid PAYMENT ¢ (a) Payee name PAYEE (b) Payee address; Zip Code City, State. **PURPOSE OF** (a) Category (See Categories listed at the top of this schedule) (b) Description **EXPENDITURE** Political Non-Political (c) ___ Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Complete ONLY If direct Candidate / Officeholder name Office Sought Office Held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED