#### FORM C/OH **CANDIDATE / OFFICEHOLDER COVER SHEET PG 1 CAMPAIGN FINANCE REPORT** 2 Total pages filed: Filer ID The C/OH Instruction Guide explains how to complete this form. MS/MRS/MR FIRST MI CANDIDATE / OFFICE USE ONLY **OFFICEHOLDER** Ben NAME Date Received LAST **SUFFIX NICKNAME** Mackey Date Hand-delivered or Date Postmarked CANDIDATE / ADDRESS / PO BOX: APT / SUITE #: ZIP CODE **OFFICEHOLDER** 307 N Polk Street MAILING Receipt # Amount **ADDRESS** Change of Address Dallas, TX 75208 Date Processed Date Imaged CAMPAIGN MS/MRS/MR FIRST МІ TREASURER Kaitlin NAME LAST **NICKNAME SUFFIX** Snow STREET ADDRESS (NO PO BOX PLEASE); **CAMPAIGN** APT / SUITE #: CITY: STATE: ZIP CODE **TREASURER ADDRESS** 823 Woodlawn Ave Dallas (Residence or Business) 752*0*8 CAMPAIGN AREA CODE PHONE NUMBER **EXTENSION TREASURER** PHONE 817.832.5062 REPORT TYPE X January 15 Runoff 15th day after campaign treasurer 30th day before election appointment (officeholder only) Exceeded modified reporting limit Final Report (Attach C/OH-FR) July 15 8th day before election PERIOD Month Day Year Month Day Year COVERED **THROUGH** 07/01/2023 12/31/2023 **ELECTION TYPE** 10 ELECTION **ELECTION DATE** Month Day Year Primary Runoff Other General Special 12 OFFICE SOUGHT (if known) 11 OFFICE OFFICE HELD (if anv) Dallas ISD School Board for District 7 Place District 7 District Dallas ISD Dallas

# CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

### FORM C/OH COVER SHEET PG 2

of 7

		·		2017			
13 C / OH NAME	Mackey, Ben		14 Filer ID				
15 NOTICE FROM POLITICAL COMMITTEE(S)	ROM candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's COLITICAL consent. Candidates and officeholders are required to report this information only if they receive notice of su						
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME					
Local	GENERAL						
	1_	COMMITTEE ADDRESS					
	SPECIFIC						
		COMMITTEE CAMPAIGN TREASURER NAME					
		COMMITTEE CAMPAIGN TREASURER ADDRES	SS				
16 CONTRIBUTION TOTALS							
EXPENDITURE TOTALS	3. TOTAL UNITEM	\$ 0.00					
	4. TOTAL POLITICAL EXPENDITURES						
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	\$ 16,251.69					
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIF OF THE REPOR	PAL AMOUNT OF ALL OUTSTANDING LOANS AS RTING PERIOD	OF THE LAST DAY	\$ 0.00			
17 AFFIDAVIT							
		l swear, or affirm, under penalty true and correct and includes a under Title 15, Election Code.					
	SHAYNA NICOLE STONOM Notary ID #134155929 My Commission Expires January 19, 2027	Signature of	Candidate or Officehold	er			
AFFIX NOTARY STAMP / SEAL ABOVE							
Sworn to and subscribed before me, by the said Ben Mackey , this the							
of JANUARY , 20 24, to certify which, witness my hand and seal of office.							
Signature of office	Signature of officer administering Printed name of officer administering Title of officer administering oath						

#### FORM C/OH **SUBTOTALS - C/OH COVER SHEET PG 3** 3 of 7 **18 FILER NAME** 19 Filer ID Mackey, Ben **20 SCHEDULE SUBTOTALS** SUBTOTAL AMOUNT NAME OF SCHEDULE SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS \$ SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS \$ SCHEDULE B: PLEDGED CONTRIBUTIONS 3. \$ 4. SCHEDULE E: LOANS \$ 5. X SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS \$ 814.34 SCHEDULE F2: UNPAID INCURRED OBLIGATIONS \$ 7. SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS \$ SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD \$ SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS \$ SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH \$ 11. SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS \$ SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED 12. \$

#### POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

#### SCHEDULE F1

Advertising Expense Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee

**EXPENDITURE CATEGORIES FOR BOX 8(a)** Event Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Solicitation/Fundralsing Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Printing Expense 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 Sch: 1/4 Rpt: 4/7 Mackey, Ben 4 Date Рауее пате 08/21/2023 Cannon's Corner Amount (\$) State; Zip Code Payee address; City; \$80.36 1314 W Davis St Dallas, TX 75208 8 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description **OF** Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Community Event Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Date Payee name 08/17/2023 Dave & Buster's Amount (\$) Payee address; City; State; Zip Code \$40.22 9450 North Central Expressway Dallas, TX 75231 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Volunteer Event Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 07/31/2023 La Reunion Amount (\$) Payee address; City; State; Zip Code \$9.50 227 N Bishop Ave Dallas, TX 75208 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF **Event Expense** Check if travel outside of Texas. Complete Schedule T. **EXPENDITURE** Check if Austin, TX, officeholder living expense Volunteer Event Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

### POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

#### SCHEDULE F1

Advertising Expense

**EXPENDITURE CATEGORIES FOR BOX 8(a)** Event Expense Loan Repayment/Reimbursement
Office Overhead/Rental Expense

Solicitation/Fundraising Expense

Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Credit Card Payment	Food/Beverage Expense Folling Expense Folling Expense Fond/Beverage Expense Fond/Beverage Expense Folling Expense Folling Expense Folling Expense Folling Expense Folling Expense Fond/Beverage Expense Folling Expense Folling Expense Fond/Beverage Fond/Beverage Fond/Beverage Fond/Beverage Fond/Beverage Fond/B				
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1 Total pages Schedule F1:	2 FILER NAME 3 Filer ID				
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07/26/2023	MailChimp				
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	Atlanta, GA 30318				
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#### POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

#### SCHEDULE F1

Advertising Expense

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

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## POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

#### SCHEDULE F1

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee
Credit Card Barmani

EXPENDITURE CATEGORIES FOR BOX 8(a)

Event Expense Loan Repayment/Reimbu

Fees 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
OTHER (enter a category and listed above)

	Contributions/ Donations Made By Candidate/Officeholder/Political Credit Card Payment		nmitt <del>ee</del>	Gift/Awards/Memorials Expensional Services The Instruction Guide e	Sala		es/Contract Labor	Travel Out of District OTHER (enter a category not listed a	above)
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