CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT **COVER SHEET PG 1** 1 Filer ID Total pages filed: The C/OH Instruction Guide explains how to complete this form. CANDIDATE / MS/MRS/MR FIRST MI OFFICE USE ONLY **OFFICEHOLDER** Ben NAME Date Received **NICKNAME** LAST **SUFFIX** Mackey CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; ZIP CODE Date Hand-delivered or Date Postmarked **OFFICEHOLDER** 307 N Polk Street MAILING Receipt # Amount **ADDRESS** Change of Address Dallas, TX 75208 Date Processed Date Imaged CAMPAIGN MS / MRS / MR **FIRST** MI **TREASURER** Kaitlin NAME NICKNAME LAST **SUFFIX** Snow CAMPAIGN STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE APT / SUITE #; STATE; CITY; **TREASURER ADDRESS** XT 823 Woodlawn Ave 75208 Dallas (Residence or Business) CAMPAIGN AREA CODE PHONE NUMBER **EXTENSION TREASURER** PHONE 817.832.5062 REPORT **TYPE** January 15 30th day before election Runoff 15th day after campaign treasurer \mathbf{x} appointment (officeholder only) July 15 8th day before election Exceeded \$500 limit Final Report (Attach C/OH-FR) PERIOD Month Day Year Month Day Year COVERED THROUGH 07/01/2019 12/31/2019 10 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Primary Runoff Other Special General 11 OFFICE OFFICE HELD (if any) 12 OFFICE SOUGHT (if known) Place 7 District Dallas ISD Dallas **GO TO PAGE 2**

FORM C/OH

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH **COVER SHEET PG 2**

| | | | | | 2 of 8 | | | |
|--|---|--|--------------------|----|--------|--|--|--|
| 13 C / OH NAME | Mackey, Ben | | 14 Filer ID | | | | | |
| 15 NOTICE FROM POLITICAL COMMITTEE(S) | 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 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. | | | | | | | |
| Additional Pages | COMMITTEE TYPE | COMMITTEE NAME | | | | | | |
| _ | GENERAL | | | | | | | |
| | SPECIFIC | COMMITTEE ADDRESS | | | | | | |
| | | | | | | | | |
| | | COMMITTEE CAMPAIGN TREASURER NA | AME | | | | | |
| | COMMITTEE CAMPAIGN TREASURER ADDRESS | | | | | | | |
| 16 CONTRIBUTION | 1. TOTAL POLITIC | AL CONTRIBUTIONS OF \$50 OR LESS (OT | THER THAN BI EDGES | T | | | | |
| TOTALS | | AL CONTRIBUTIONS OF \$50 OR LESS (OT ARANTEES OF LOANS), UNLESS ITEMIZE | | \$ | 0.00 | | | |
| | | AL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF I | OANS) | \$ | 55.20 | | | |
| EXPENDITURE TOTALS | | | | | | | | |
| | | | | | | | | |
| CONTRIBUTION BALANCE | 5. TOTAL POLITIC REPORTING PE | \$ | 80.51 | | | | | |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIP OF THE REPOR | \$ | 0.00 | | | | | |
| I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code. Signature of Candidate of Officeholder | | | | | | | | |
| Sworp to and subscribed before me, by the said | | | | | | | | |

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

| | | | VER GILLET | 3 of 8 | | | |
|------------------------|---|----------|------------|----------|--|--|--|
| 18 FILER NA Mackey, | | | | | | | |
| 20 SCHEDUL NAME OF | SUBTOTAL AMO | UNT | | | | | |
| 1. X | 1. X SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | | | | | | |
| 2. | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | | \$ | | | | |
| з. 🔲 | SCHEDULE B: PLEDGED CONTRIBUTIONS | | \$ | | | | |
| 4. | SCHEDULE E: LOANS | | \$ | | | | |
| 5. 🛚 | SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION | S | \$ 10 | 0,745.24 | | | |
| 6. | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | | \$ | | | | |
| 7. | SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION | ONS | \$ | | | | |
| 8. | 8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | | | | | | |
| 9. X | 9. X SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS | | | | | | |
| 10. | SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS | OF C/OH | \$ | | | | |
| 11. | 11. SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS | | | | | | |
| 12. | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER | RETURNED | \$ | | | | |
| | | | | | | | |

| | MONET | ARY POLITICAL CONTRIBUTIO | SCHEDULE A1 | | | |
|---|---------------------------|--|---|---------|---|--|
| | The Instru | ction Guide explains how to complete this fo | 1 Total pages Schedule A1: Sch: 1/1 Rpt: 4/8 | | | |
| 2 | FILER NAME Mackey, Ber | | 3 Filer ID | | | |
| 4 | Date 07/15/2019 | 5 Full name of contributor out-of-state PAC (ID#:_Mackey, Ben 6 Contributor address; City; State; Zip Code 307 N Polk St Dallas, TX 75208 | 7 Amount of Contribution (\$) \$55.2 | — 20 | | |
| 8 | Principal occu | pation / Job title (See Instructions) | 9 Employer (See Instructions | I s) | 1 | |
| | | | | | | |

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

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 complete this form. |
|---|--|---|
| 1 | Total pages Schedule F1: Sch: 1/3 Rpt: 5/8 | 2 FILER NAME Mackey, Ben 3 Filer ID |
| 4 | Date 07/22/2019 | 5 Payee name Big Dog Strategies LLC |
| 6 | Amount (\$) \$10,000.00 | 7 Payee address; City; State; Zip Code 1401 Lavaca St No. 701 Austin, TX 78701 |
| 8 | PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Consulting Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Final Payment |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/Ol | Candidate/Officeholder name Office sought Office held |
| | Date 07/29/2019 | Payee name MailChimp |
| | Amount (\$) \$31.98 | Payee address; City; State; Zip Code 530 Means St NW Ste 404 Atlanta, GA 30318 |
| | PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Advertising Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Communication |
| | Complete ONLY if direct expenditure to benefit C/O | Candidate/Officeholder name Office sought Office held |
| | Date 08/27/2019 | Payee name MailChimp |
| | Amount (\$) \$31.98 | Payee address; City; State; Zip Code 530 Means St NW Ste 404 Atlanta, GA 30318 |
| | PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Advertising Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Communication |
| | Complete ONLY if direct expenditure to benefit C/O | Candidate/Officeholder name Office sought Office held |
| | | |

POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

SCHEDULE F1

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By-

EXPENDITURE CATEGORIES FOR BOX 8(a) Event Expense Food/Beverage Expense Gift/Awards/Memorials Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

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

| Candidate/Officeholder/Political Committee Credit Card Payment | | Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. | | | OTHER (enter a category not listed abo | ve) | | |
|--|-----------------------------|--|--|------------|--|--------------------|--|--|
| 1 | Total pages Schedule F1: | 2 FILER NAM | E | | | 3 | Filer ID | |
| | Sch: 2/3 Rpt: 6/8 | Mackey, B | en | | | | | |
| 4 | Date | 5 Payee name | 9 | | | | | |
| | 09/27/2019 | MailChimp | | | | | | |
| 6 | Amount (\$) | 7 Payee addr | • | te; Zip Co | de | | | |
| | \$31.98 | 530 Means | s St NW | | | | | |
| | | Ste 404 | | | | | | |
| | | Atlanta, G | A 30318 | | | | | |
| 8 | PURPOSE | (a) Category (| See Categories listed at the top of this s | schedule) | (b) | Description | | |
| | OF EXPENDITURE | Advertisinç | g Expense | | | <u> </u> | de of Texas. Complete Schedule T. officeholder living expense | |
| | | | | | | Communication | Ciliconolaes harring expenses | |
| | | l. | | | | | | |
| 9 | Complete ONLY if direct | | ficeholder name | Office sou | ght | | Office held | |
| | expenditure to benefit C/OI | H | | | | | | |
| Г | Date | Payee name | 9 | | | | | |
| | 10/28/2019 | MailChimp | | | | | | |
| | Amount (\$) | Payee addr | ess; City; Sta | te; Zip Co | de | | | |
| l | \$37.30 | 530 Means | s St NW | | | | | |
| | | Ste 404 | | | | | | |
| | | Atlanta, G | 4 30318 | | | | | |
| Г | PURPOSE | (a) Category | See Categories listed at the top of this : | schedule) | (b) | Description | | |
| L | OF EXPENDITURE | Advertising | g Expense | | | | de of Texas, Complete Schedule T. officeholder living expense | |
| l | | | | | n | Communication | Officerolder living expense | |
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| Complete ONLY if direct Candidate/O | | | ficeholder name | Office sou | ght | | Office held | |
| | expenditure to benefit C/O | H | | | | | | |
| Г | Date | Payee name | e | | | | | |
| | 11/27/2019 | MailChimp | 1 | | | | | |
| Г | Amount (\$) | Payee addr | ess; City; Sta | te; Zip Co | de | | | |
| | \$37.30 | 530 Means | s St NW | | | | | |
| ı | | Ste 404 | | | | | | |
| | | Atlanta, G | A 30318 | | | | | |
| Г | PURPOSE | (a) Category (| See Categories listed at the top of this | schedule) | (b) | Description | | |
| ı | OF EXPENDITURE | Advertising | g Expense | | | | ide of Texas. Complete Schedule T | |
| Check if Austin, TX, officeholder living expense | | | | | | | | |
| | | | | | | - John Millioution | | |
| H | Complete ONLY if direct | | fficeholder name | Office sou | i <u> </u> | | Office held | |
| | expenditure to benefit C/O | Н | | | | | | |
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POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -

EXPENDITURE CATEGORIES FOR BOX 8(a) Event Expense 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
Transport in Dictrict Travel in District
Travel Out of District

| | Candidate/Officeholder/Politice Credit Card Payment | l Co | mmittee | Legal Services The Instruction Guid | | - | s/Contract Labor ete this form. | OTHER (enter a category not | listed above) |
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| 1 | Total pages Schedule F1: | 2 | FILER NAMI | | | | 3 | Filer ID | |
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| 4 | Date | 5 | Payee name | | | | | | |
| l | 12/27/2019 | | MailChimp | | | | | | |
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| 8 | PURPOSE | (a) | | ee Categories listed at the | ton of this schedule) | (b) | Description | | |
| ı | OF | ľ., | Advertising | | top of this somedule) | 1 | | ide of Texas. Complete Schedu | ile T |
| L | EXPENDITURE | | | - | | | Check if Austin, TX, | , officeholder living expense | |
| l | | | | | | 1 | Communication | | |
| | | | | | | | | | |
| 9 | Complete ONLY if direct | | Candidate/Off | iceholder name | Office so | ught | | Office held | |
| L | expenditure to benefit C/O | _ | | | | | | | |
| Г | Date | | Payee name | • | | | | | |
| | 07/15/2019 | | Stripe | | | | | | |
| Г | Amount (\$) | | Payee addre | ess; City; | State; Zip C | ode | | | |
| l | \$537.40 | | 165 Jessie | Street | | | | | |
| l | | | | | | | | | |
| | | | San Franci | sco, CA 94105 | | | | | |
| Г | PURPOSE | (a) | Category (s | ee Categories listed at the | top of this schedule) | (b) | Description | | |
| 1 | OF EXPENDITURE | | Accounting | /Banking | | | <u> </u> | ide of Texas. Complete Schedu | ule T _e |
| l | EM EMBITORE | | | | | 1 | _ | , officeholder living expense | |
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POLITICAL EXPENDITURES FROM PERSONAL FUNDS SCHEDULE G **EXPENDITURE CATEGORIES FOR BOX 8(a)** Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Advertising Expense Event Expense Solicitation/Fundraising Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Consulting Expense Contributions/ Donations Made By -Travel Out of District Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) Legal Services Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule G: 2 FILER NAME 3 Filer ID Sch: 1/1 Rpt: 8/8 Mackey, Ben 4 Date Payee name 12/18/2019 Guzman, Benny 6 Amount (\$) Payee address; State; Zip Code \$250.00 1147 N. Madison Ave Reimbursement from political contributions intended Dallas, TX 75208 **PURPOSE** (b) Description Check if travel outside of Texas. Complete Schedule T, (a) Category (See Categories listed at the top of this schedule) OF Check if Austin, TX, officeholder living expense Advertising Expense **EXPENDITURE** Donation to Oak Cliff Caring: A Christmas Story Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH