

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)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	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 G: 1	2 FILER NAME Vicky Hogue	3 Filer ID (Ethics Commission Filers)
4 Date 04/21/2026	5 Payee name Twisted Trail	
6 Amount (\$) 454.65 <small>Reimbursement from political contributions intended</small>	7 Payee address; City; State; Zip Code <small>Check if individual's residence address.</small>	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising	(b) Description Large 4x4 Signs
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date 02/27/2026	Payee name Vista Print	
Amount (\$) 423.46 <small>Reimbursement from political contributions intended</small>	Payee address; City; State; Zip Code <small>Check if individual's residence address.</small>	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising	Description Door Hangers
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> 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
Date 04/14/2026	Payee name Tharps Printing	
Amount (\$) 202.97 <small>Reimbursement from political contributions intended</small>	Payee address; City; State; Zip Code <small>Check if individual's residence address.</small>	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising	Description Yard Signs
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> 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 THIS SCHEDULE AS NEEDED

THE TWISTED TRAIL
 1060 S Preston Rd
 Ste 100
 Celina, TX 75009-3842 USA
 +14692023141
 sales@thetwistedtrail.com
 www.thetwistedtrail.com



INVOICE

BILL TO
 David Hogue

INVOICE # 3124
DATE 02/26/2026
DUE DATE 02/26/2026
TERMS Due on receipt

PO#
 SCHOOL BOARD SIGNS-Vicky

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Signs	Signs 48X48 SINGLE SIDE PRINTED CUSTOM ART Vicky Hogue	5	45.00	225.00T

PAID

Thank you for your business! I take ACH bank payments, credit cards, or checks can be sent to 1060 S PRESTON RD STE 100 CELINA, TX 75009-3842 Please note effective 6/20/2023 all invoices must be paid in full in order for us to process your order. If you are set up on NET TERMS you must have your invoice paid by the due date set. Failure to pay timely will result in a late fee of 5% of your total bill and will be charged to your account.
 If you need payment assistance please contact our office.

SUBTOTAL	225.00
TAX	18.56
TOTAL	243.56
PAYMENT	243.56
BALANCE DUE	\$0.00

Ways to pay



[View and pay](#)

Shop Local! We appreciate your business.

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 Ste 100
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 +14692023141
 sales@thetwistedtrail.com
 www.thetwistedtrail.com



INVOICE

BILL TO
 David Hogue

INVOICE # 3171
DATE 04/01/2026
DUE DATE 04/01/2026
TERMS Due on receipt

PO#
 D Hogue Sign Re-Order

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Promotional Items	Coroplast Signs 4x4 Garage's Double Sided Printed David Hogue	3	65.00	195.00T

Thank you for your business! I take ACH bank payments, credit cards, or checks can be sent to 1060 S PRESTON RD STE 100 CELINA, TX 75009-3842 Please note effective 6/20/2023 all invoices must be paid in full in order for us to process your order. If you are set up on NET TERMS you must have your invoice paid by the due date set. Failure to pay timely will result in a late fee of 5% of your total bill and will be charged to your account.
 If you need payment assistance please contact our office.

SUBTOTAL	195.00
TAX	16.09
TOTAL	211.09
PAYMENT	211.09
BALANCE DUE	\$0.00

Ways to pay



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Order details

Order number: VP_NPK2KP6K
Order date: February 27th 2026
Email: vhogue65@gmail.com

[Print order details](#)

Delivery information Estimated arrival Mar 16th	Shipping address Vicky Hogue ██████████ 3753 Heritage Trl Celina, Texas 75009-5562 United States of America ██████████	Billing address Vicky Hogue ██████████ 3753 Heritage Trl Celina, Texas 75009-5562 United States of America ██████████	Payment method Mastercard ██████████	\$846.92
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Items



Door Hangers
Quantity: 5000

Delivered
Your item was delivered in multiple packages.
[View details](#)

Order summary	
Subtotal	\$967.98
Shipping	-\$185.60
Tax	\$64.54
Total paid	\$846.92

Selected options

Item total ~~\$464.00~~ \$371.20
You saved \$92.80

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Door Hangers
Quantity: 5000

Delivered
Your item was delivered in multiple packages.
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Selected options

Item total ~~\$464.00~~ \$371.20
You saved \$92.80

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Standard Business Cards
Quantity: 250

Delivered
Thursday, Mar 12
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