

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 | 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | \$ 0.00 |
| | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | \$ 0.00 |
| EXPENDITURE TOTALS | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURE. | \$ 0.00 |
| | 4. TOTAL POLITICAL EXPENDITURES | \$ 1,081.08 |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD | \$ 0.00 |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD | \$ 0.00 |

18 SIGNATURE 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 or Officeholder

Please complete either option below:

(1) Affidavit

NOTARY STAMP / SEAL

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 administering oath Printed name of officer administering oath Title of officer administering oath

OR

(2) Unsworn Declaration

My name is _____, and my date of birth is _____.

My address is _____

(street) (city) (state) (zip code) (country)

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

Signature of Candidate/Officeholder (Declarant)

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) <small>Check if travel outside of Texas. Complete Schedule T</small> <small>Check if Austin, TX, officeholder living expense</small> | |
| 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 |
| | <small>Check if travel outside of Texas. Complete Schedule T.</small> <small>Check if Austin, TX, officeholder living expense</small> | |
| 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 |
| | <small>Check if travel outside of Texas. Complete Schedule T</small> <small>Check if Austin, TX, officeholder living expense</small> | |
| 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 |

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.

| | |
|--------------------|-----------------|
| SUBTOTAL | 225.00 |
| TAX | 18.56 |
| TOTAL | 243.56 |
| BALANCE DUE | \$243.56 |

If you need payment assistance please contact our office.

Pay invoice

Shop Local! We appreciate your business.

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 # 3172
DATE 04/01/2026
DUE DATE 04/01/2026
TERMS Due on receipt

PO#
 V Hogue Sign Re-Order

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|--------------------------|--|-----|-------|---------|
| | Promotional Items | Coroplast Signs 4x4 Graphics Double Sided Printed Hogue | 3 | 65.00 | 195.00T |

PAID

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



[View and pay](#)

Shop Local! We appreciate your business.



THARP'S PRINTING

PO BOX 3992 • BRYAN, TEXAS 77805
979.823.5362 • tharpsprinting@gmail.com

Invoice

No: 2364

Date: 4/14/26

Customer PO:

Ship To:
Vicky Hogue

Bill To:

| 125 | Political Signs | | \$ 375.00 |
|-----------------|-----------------|------------|-----------|
| | | SUBTOTAL | \$ 375.00 |
| | | TAX | \$ 30.94 |
| | | SHIPPING | \$ 0.00 |
| | | TOTAL | \$ 405.94 |
| Political Signs | | AMOUNT DUE | \$ 405.94 |

[Back to history](#)

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
[REDACTED]
3753 Heritage Trl
Celina, Texas 75009-5562
United States of America
[REDACTED]

Billing address
Vicky Hogue
[REDACTED]
3753 Heritage Trl
Celina, Texas 75009-5562
United States of America
[REDACTED]

Payment method
 Mastercard \$846.92

Items



Door Hangers
Quantity: 5000

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

Order summary

| | |
|-------------------|------------------|
| Subtotal | \$967.98 |
| Savings | -\$185.60 |
| Shipping | FREE |
| Tax | \$64.54 |
| Total paid | \$846.92 |

Selected options

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

[Buy now](#) [Add to cart](#) [Edit design & reorder](#)

[Write a review](#)
[More products with this design](#)
[Shop the collection](#)



Door Hangers
Quantity: 5000

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

Selected options

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

[Buy now](#) [Add to cart](#) [Edit design & reorder](#)

[Write a review](#)
[More products with this design](#)
[Shop the collection](#)



Standard Business Cards
Quantity: 250

Delivered:
Thursday, Mar 12
[View details](#)

[Need help?](#)