CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

| , | The C/OH Instruction G | uide explains how | o complete this form. | 1 Filer ID (Ell | nics Commission Filers) | 2 Total pages fil | IO | |
|----------|--|--|--|-------------------|---------------------------------------|------------------------------|--------------------|--|
| 3 | CANDIDATE / OFFICEHOLDER | MS / MRS / MR | FIRST Richard | , | м: J. | OFFICE | USE ONLY | |
| | NAME | NICKNAME "Raz" | Rasmussen | | SUFFIX | Date Received | | |
| 4 | CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address | | ook Loop Ste 105- TX 78259-1883 | CITY, STA 116 | TE, ZIP CODE | 4/4/2024 | | |
| 5 | CANDIDATE/ OFFICEHOLDER PHONE | AREA CODE | PHONE NUMBER | EXT | ENSION | | or Date Postmarked | |
| 6 | CAMPAIGN TREASURER | MS/MRS/MR Mrs. | FIRST Kimberly | | м1 J. | Receipt # | Amount | |
| | NAME | NICKNAME | Rasmussen | | SUFFIX | Date Imaged | | |
| | CAMPAIGN TREASURER ADDRESS Residence or Business) | STREET ADDRESS (| NO PO BOX PLEASE). APT / S Park | | Antonio | STATE, TX | ZIP CODE 78261 | |
| <u> </u> | CAMPAIGN TREASURER PHONE | AREA CODE (210) | PHONE NUMBER 701-4267 | EXT | ENSION | | | |
| 9 | REPORT TYPE | January 15 | 30th day before e | ! | Runoff Exceeded Modified | treasurer ap (Officeholde | | |
| 10 | PERIOD COVERED | Month 2 | Day Year / 26 / 24 | THROUGH | Reporting Limit Month | Day Year / 25 / 24 | | |
| 11 | ELECTION | ELECTION DA Month Day 5 / 4 | Year Primary | Runoff | ELECTION TYPE Other Description | | | |
| 12 | OFFICE | OFFICE HELD (if any) | | I | ICE SOUGHT (if known SD School E | • | ee, SMD5 | |
| 14 | NOTICE FROM POLITICAL COMMITTEE(S) | THE CANDIDATE / OFFIC CONSENT. CANDIDATES COMMITTEE TYPE | E OF POLITICAL CONTRIBUTIONS EHOLDER. THESE EXPENDITURE: AND OFFICEHOLDER'S ARE REQUI COMMITTEE NAME | S MAY HAVE BEEN M | ADE WITHOUT THE CAND | MDATE'S OR OFFICEHOL | DER'S KNOWLEDGE OR | |
| | Additional Pages | GENERAL COMMITTEE ADDRESS COMMITTEE CAMPAIGN TREASURER NAME | | | | | | |
| | | SPECIFIC | COMMITTEE CAMPAIGN TR | EASURER ADDRES | SS | | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | GO TO PAGE 2 | | | | | | | |

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

| 15 C/OH NAME Richard J. Rasmusser | 1 | 16 Filer ID (Ethics Commission Filers) |
|--------------------------------------|---|--|
| 17 CONTRIBUTION TOTALS | TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (O PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | |
| | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES) | of LOANS) \$ 1,175.00 |
| EXPENDITURE TOTALS | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURE. | \$ 0.00 |
| | 4. TOTAL POLITICAL EXPENDITURES | \$ 1,312.33 |
| CONTRIBUTION BALANCE | TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF REPORTING PERIOD | OF THE LAST DAY \$ 1,424.22 |
| OUTSTANDING LOAN TOTALS | TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LO LAST DAY OF THE REPORTING PERIOD | OANS AS OF THE \$ 0.00 |
| (1) Affidavit | Please complete either option SARAH E VALLE Notary Public, State of Texas My Comm. Exp. 10-10-2026 ID No. 13400770-5 | on below: |
| | which, witness my hand and seal of office. Sarah E Valle | this the |
| | OR | |
| (2) Unsworn Declaration | on | |
| My name is | , and my dat | te of birth is |
| | | |
| My address is | (street) (city) | (state) (zip code) (country) |
| Executed in | | The second secon |
| | Signatu | ure of Candidate/Officeholder (Declarant) |

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

| | FILER N. | J. Rasmussen | 20 Filer ID (Ethice Co | ommiss | ion Filers) | | |
|-----|--|--|------------------------|--------|-------------|--|--|
| 21 | 21 SCHEDULE SUBTOTALS NAME OF SCHEDULE | | | | | | |
| 1 | | \$ | 1,175.00 | | | | |
| 2 | | \$ | | | | | |
| 3. | V | SCHEDULE B: PLEDGED CONTRIBUTIONS | | \$ | | | |
| 4. | 8 | SCHEDULE E: LOANS | | \$ | | | |
| 5. | | SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | | | | | |
| 6. | 4 | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | | \$ | | | |
| 7. | i. | SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL (| CONTRIBUTIONS | \$ | | | |
| 8. | | SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | | \$ | 446.34 | | |
| 9. | | SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUN | IDS | \$ | 446.34 | | |
| 10. | t. | SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A | BUSINESS OF C/OH | \$ | | | |
| 11. | | SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO | NTRIBUTIONS | \$ | | | |
| 12. | | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER | IONS RETURNED | \$ | | | |

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 Richard J. | 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Richard J. Rasmussen | | | | | | | |
| 4 Date | 5 Full name of contributor out-of-state PAC (ID# | 7 Amount of contribution (\$) | | | | | | |
| 02/28/2024 | 6 Contributor address, City, State; Z | 200.00 | | | | | | |
| | 23111 Fossil Peak San Antonio, TX 78 | 261 | | | | | | |
| 8 Principal occu | pation / Job title (See Instructions) 9 Employe | er (See Instructions) | | | | | | |
| Date | Full name of contributor out-of-state PAC (ID# | Amount of contribution (\$) | | | | | | |
| 03/04/2024 | Linda Chapman | 200 00 | | | | | | |
| 3000 (100) 010 VANDON 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Contributor address, City; State; Z | 200.00 | | | | | | |
| | 4215 Woodbridge Way San Antonio, TX 7825 | / | | | | | | |
| Principal occup | ation / Job title (See Instructions) Employe | er (See Instructions) | | | | | | |
| Date | Full name of contributor out-of-state PAC (ID# | Amount of contribution (\$) | | | | | | |
| 03/07/2024 | Mike DeKonty | 125.00 | | | | | | |
| | Contributor address, City, State, Zi | 120.00 | | | | | | |
| | 6052 S. Twisted Acacia Way Gold Canyon, Az | | | | | | | |
| Principal occup | ation / Job title (See Instructions) Employe | er (See Instructions) | | | | | | |
| Date | Full name of contributor out-of-state PAC (ID# | Amount of contribution (\$) | | | | | | |
| 03/13/2024 | Trisha Padia | | | | | | | |
| 03/13/2024 | Contributor address, City, State; Zij | 300.00 | | | | | | |
| | 45 NE Loop 410 #206 San Antonio, TX | 78216 | | | | | | |
| Principal occup | Principal occupation / Job title (See Instructions) Employer (See Instructions) | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

If the requested information is not applicable, DO NOT include this page in the report.

| The | The Instruction Guide explains how to complete this form. 1 Total pages Schedule A1 | | | | | | | |
|----------------------------|--|-------------------------------|---------------------------------------|--|--|--|--|--|
| 2 FILER NAME Richard J. | Rasmussen | | 3 Filer ID (Ethics Commission Filers) | | | | | |
| 4 Date | 5 Full name of contributor out-of-state PAC Victoria Hudson | 7 Amount of contribution (\$) | | | | | | |
| 03/14/2024 | 6 Contributor address; City, 22406 Old Fossil Rd San Anton | 150.00 | | | | | | |
| 8 Principal occu | pation / Job title (See Instructions) | ons) | | | | | | |
| Date | Full name of contributor out-of-state PAC | (ID#) | Amount of contribution (\$) | | | | | |
| 03/24/2024 | Contributor address; City; 3415 Crest Noche Drive San Antonio | State, Zip Code , TX 78261 | 200.00 | | | | | |
| Pnncipal occup | ation / Job title (See Instructions) | Employer (See Instruction | ons) | | | | | |
| Date | Full name of contributor out-of-state PAC | (ID#) | Amount of contribution (\$) | | | | | |
| | Contributor address; City; | State; Zıp Code | | | | | | |
| Principal occup | ation / Job title (See Instructions) | Employer (See Instruction | ons) | | | | | |
| Date | Full name of contributor out-of-state PAC (| (ID#) | Amount of contribution (\$) | | | | | |
| | Contributor address; City; | State; Zip Code | | | | | | |
| Principal occup | ation / Job title (See Instructions) | Employer (See Instruction | ons) | | | | | |
| | | | | | | | | |
| | ATTACH ADDITIONAL COPIES O | F THIS SCHEDULE AS NE | EDED | | | | | |

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

Event Expense Fees Food/Beverage Expense Grif/Awards/Memonals Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salanes/Wages/Contract Labor

| Credit Card Payment | The Instruction Guide explains how to | complete this form. | | |
|---|--|--|----------------------------|-------------|
| 1 Total pages Schedule F1 | 2 FILER NAME Richard J. Rasmussen | 3 Filer ID (Ethics | Commission Filers) | |
| 4 Date 02/26/2024 | 5 Payee name Office Max | | | |
| 6 Amount (\$) | 7 Payee address, | City; | State; | Zıp Code |
| 73.89 | 17700 US281 N Ste 800 | San Antonio | XT c | 78232 |
| 8 | (a) Category (See Categories listed at the top of this schedule) | (b) Description | | |
| PURPOSE OF EXPENDITURE | Printing Expense | Paper/Printer I | nk | |
| | (C) Check if travel outside of Texas Complete Schedule T | Check if Austin | , TX, officeholder living | expense |
| 9 Complete ONLY if direct expenditure to benefit C/OI | Candidate / Officeholder name H Richard J. Rasmussen | Office sought NEISD School Board Trustee, St | | Office held |
| Date | Payee name | | | |
| 03/05/2024 | Alamo City Conservatives | | | |
| Amount (\$) | Payee address, | City; | State; | Zip Code |
| 72.00 | 7714 Forest Stream | Live Oak | TX | 78233 |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Food/Beverage Expense | Lunch Meal at Political Event | | |
| | 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/Ol | ¹ Richard J. Rasmussen | NEISD School Board Trustee, S | MD5 | |
| Date | Payee name | | | |
| 03/05/2024 | Vista Print | | | |
| Amount (\$) | Payee address; | City; | State; | Zip Code |
| 210.26 | Online | | | |
| | Category (See Categories listed at the top of this schedule) | Description | | |
| PURPOSE OF EXPENDITURE | Printing Expense | Campaign Pus | h Cards | |
| | Check if travel outside of Texas Complete Schedule T | Check if Austir | n, TX, officeholder living | expense |
| Complete ONLY if direct | Candidate / Officeholder name | Office sought | | Office held |
| expenditure to benefit C/OF | Richard J. Rasmussen | NEISD School Board Trustee, SA | AD5 | |
| | ATTACH ADDITIONAL COPIES OF THE | S SCHEDULE AS NEE | DED | |

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
Contibutions/Donations Made By
Candidate/Officeholder/Political Committee
Cmdit Card Payment

Event Expense
Fees
Food/Beverage Expense
Grif/Awards/Memonals Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Pinnting Expense Salanes/Wages/Contract Labor

| Credit Card Payment | The Instruction Guide explains how to | complete this form. | 0101 (0110101010 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
|---|--|--|----------------------------|---|--|
| 1 Total pages Schedule F1 | 3 Filer ID (Ethic | s Commission Filers) | | | |
| 4 Date 03/05/2024 | 5 Payee name Sundance Print Centers | <u>-</u> | | | |
| 6 Amount (\$) | 7 Payee address, | State; | Zip Code | | |
| 220.83 | 14210 Northbrook Dr | San Antonio | TX | 78232 | |
| 8 | (a) Category (See Categories listed at the top of this schedule) | (b) Description | | | |
| PURPOSE OF EXPENDITURE | Printing Expense Campaign Push Cards | | | | |
| | (C) Check if travel outside of Texas Complete Schedule T | Check if Austin | ı, TX, officeholder living | expense | |
| 9 Complete ONLY if direct expenditure to benefit C/Ol | Candidate / Officeholder name Richard J. Rasmussen | Office sought NEISD School Board Trustee, SI | MD5 | Office held | |
| Date | Payee name | | | | |
| 03/16/2024 | Awaloo Screen Printing | | | | |
| Amount (\$) | Payee address; | City; | State; | Zip Code | |
| 270.63 | 1230 Duke Rd | San Antonio | TX | 78264 | |
| | Category (See Categories listed at the top of this schedule) | Description | | | |
| PURPOSE OF EXPENDITURE | Printing Expense | Campaign Sign | ns | | |
| | Check if travel outside of Texas Complete Schedule T | Check if Austin | n, TX, officeholder living | expense | |
| Complete ONLY if direct | Candidate / Officeholder name | Office sought | | Office held | |
| expenditure to benefit C/OF | ¹ Richard J. Rasmussen | NEISD School Board Trustee, S | MD5 | | |
| Date | Payee name | | | | |
| 03/21/2024 | Trudy's Hallmark | | | | |
| Amount (\$) | Payee address; | City; | State; | Zip Code | |
| 16.23 | 2949 Old Thousand Oaks | San Antonio | TX | 78247 | |
| | Category (See Categories listed at the top of this schedule) | Description | | | |
| PURPOSE OF EXPENDITURE | Other | Stationary | | | |
| | Check if travel outside of Texas Complete Schedule T | Check if Austin | n, TX, officeholder living |) expense | |
| Complete ONLY if direct | Candidate / Officeholder name | Office sought | | Office held | |
| expenditure to benefit C/OH | Richard J. Rasmussen | NEISD School Board Trustee, SM | MD5 | | |
| | ATTACH ADDITIONAL COPIES OF THIS | SCHEDULEASNEE | DED | | |

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 Grit/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salanes/Wages/Contract Labor

| Credit Card Payment | The Instruction Guide explains how to | complete this form. | | | |
|--|--|--|---------------------------|----------------------|--|
| 1 Total pages Schedule F1 | 2 FILER NAME Richard J. Rasmussen | | 3 Filer ID (Ethic | s Commission Filers) | |
| 4 Date | 5 Payee name | | | | |
| 03/25/2024 | Hobby Lobby | | | | |
| 6 Amount (\$) | 7 Payee address; | City; | State; | Zıp Code | |
| 2.15 | 23128 US 281 N | San Antonio | TX | 78258 | |
| 8 | (a) Category (See Categories listed at the top of this schedule) | (b) Description | | | |
| PURPOSE OF EXPENDITURE | Other | Campaign Butt | tons | | |
| | (c) Check if travel outside of Texas Complete Schedule T | Check if Austin | , TX, officeholder living | g expense | |
| 9 Complete ONLY if direct | Candidate / Officeholder name | Office sought | | Office held | |
| expenditure to benefit C/O | Richard J. Rasmussen | NEISD School Board Trustee, SM | MD5 | | |
| Date | Payee name | | | | |
| Amount (\$) | Payee address; | City; | State; | Zip Code | |
| | 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 | 1 AYDADSA | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OF | Candidate / Officeholder name | Office sought | | Office held | |
| Date | Payee name | | | | |
| Amount (\$) | Payee address; | City; | State; | Zip Code | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) | Description | | | |
| | Check if travel outside of Texas Complete Schedule T | Check if Austin | , TX, officeholder livin | g expense | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought | | Office held | |
| | ATTACH ADDITIONAL COPIES OF THI | S SCHEDULE AS NEE | DED | | |

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 Expense Fees Food/Beverage Expense Grit/Awards/Memonals Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wates/Contract Labor Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

| Candidate/Officeholder/Politic | cal Committee Legal Servi Guide explains how to con | | Salanes/ | Wages/Contract Labor USE A NEW PAGE FO | Other (enter a category not listed above) R EACH CREDIT CARD ISSUER | | |
|--|--|--|----------------------------|--|--|--|--|
| 1 TOTAL PAGES SCHEDULE F4: 1 | ² FILER NAME Richard J. Rasm | | | | 3 FILER ID (Ethics Commission Filers) | | |
| 4 TOTAL OF UNITEMIZED EXP | PENDITURES CHARGED TO A CREDIT CARD | | | | \$ | | |
| 5 CREDIT CARD ISSUER | Name of financial instituti American Express/N | | | | | | |
| 6 PAYMENT | (a) Amount Charged | (b) Date Expenditu | ire Charged | (c) Date(s) Credit Card I | ssuer Paid | | |
| | ş 265.21 | 03/05/2 | 024 | 3/5/2024 | | | |
| 7 PAYEE | (a) Payee name | | (b) Payee add | | City, State, Zip Code | | |
| | Awaloo Screer | n Printing | 1250 Du | ike Rd San | Antonio, TX 78264 | | |
| 8 PURPOSE OF EXPENDITURE Political | (a) Category (See Categories listed at the top of this schedule) Printing Expense | | | (b) Description Campaign Signs | | | |
| Non-Political | (c) Check if travel outs | side of Texas. Complet | e Schedule T. | Check if Au | istin, TX, officeholder living expense | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder in Richard J. Rasm | | | ice Sought SD School Board Trustee, SME | Office Held | | |
| PAYMENT | (a) Amount Charged (b) Date Expenditure Charged (c) Date(s) Credit Card Issuer Paid | | | ssuer Paid | | | |
| | \$ ^{41.13} | 03/18/20 |)24 | 3/18/2024 | | | |
| PAYEE | (a) Payee name | (b) Payee address; City, State, Zip Code | | | City, State, Zip Code | | |
| | Wix.com | | Online | | | | |
| PURPOSE OF EXPENDITURE Political | (a) Category (See Categories list Other | s listed at the top of this schedule) | | (b) Description Campaign We | bsite | | |
| Non-Political | (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder Irving expense | | | | | | |
| Complete ONLY if direct | Candidate / Officeholder n | ame | Offi | ce Sought | Office Held | | |
| expenditure to benefit C/OH | Richard J. Rasm | ussen | NEIS | NEISD School Board Trustee, SMD5 | | | |
| PAYMENT | (a) Amount Charged | (b) Date Expenditu | | (c) Date(s) Credit Card Is | ssuer Paid | | |
| | \$ 140.00 | 03/19/2 | 024 | 3/19/2024 | | | |
| PAYEE | The contract of the contract o | | (b) Payee add | | City, State, Zip Code | | |
| | Walgreen's | | 22114 B | | an Antonio, TX 78259 | | |
| PURPOSE OF EXPENDITURE Political | (a) Category (See Categories listed at the top of this schedule) Event Expense | | (b) Description Gift Cards | | | | |
| Non-Political | (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholde | | | Austin, TX, officeholder living expense | | | |
| Complete ONLY if direct | Candidate / Officeholder na | ame | Offi | ce Sought | Office Held | | |
| expenditure to benefit C/OH | Richard J. Ras | mussen | NEIS | SD School Board Trustee, SMI | 05 | | |
| | ATTACH ADDIT | IONAL COPIES | OF THIS | SCHEDULE AS NE | EDED | | |

Forms provided by Texas Ethics Com

Reset Form

Reset Page

Revised 1/1/2024

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)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memonals Expense Legal Services Loan Repayment/Rembursement Office Overhead/Rental Expense Polling Expense Printing Expense Salanes/Wages/Contract Labor

| Credit Card Payment | The Instruction Guide explains how to | complete this form. | | | |
|--|--|-------------------------------|-------------------------------------|--------------------|--|
| 1 Total pages Schedule G | ² FILER NAME Richard J. Rasmussen | | 3 Filer ID (Ethics | Commission Filers) | |
| 4 Date 03/05/2024 | 5 Payee name Awaloo Screen Printing | | | | |
| 6 Armount (\$) 265.21 Reimbursement from political contributions intended | 7 Payee address, 1250 Duke Rd | City; San Antonio | State, TX | Zip Code 78264 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Printing Expense | (b) Description Campaign Sign | | | |
| | (C) Check if travel outside of Texas. Complete Schedule T | Check if Austin, | TX, officeholder living e | | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name Richard J. Rasmussen | Office sought | | Office held | |
| Date 03/18/2024 | Payee name Wix.com | | | | |
| Amount (\$) 41.13 Reimbursement from political contributions intended | Payee address, Online | State, | Zıp Code | | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Other | Description Campaign Web | osite | | |
| COLUMN TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE T | Check if travel outside of Texas Complete Schedule T | | TX, officeholder living e | xpense | |
| Complete ONLY if direct expenditure to benefit C/ | D'I D | Office sought | i | Office held | |
| Date 03/19/2024 | Payee name Walgreen's | | | - | |
| Amount (\$) | Payee address; | City; | State; | Zip Code | |
| 140.00 Reimbursement from political contributions intended | 22114 Bulverde Rd | San Antonio | TX | 78259 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Event Expense | Description Gift Cards | | | |
| | Check if travel outside of Texas Complete Schedule T | Check if Austin, | in, TX, officeholder living expense | | |
| | Candidate / Officeholder name | Office sought | | Office held | |
| Complete ONLY if direct expenditure to benefit C/OH | Richard J. Rasmussen NEISD School Board Trustee, SMD5 | | | | |
| | ATTACH ADDITIONAL COPIES OF THIS | SCHEDULE AS NEED | ED | | |