CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	Guide explains how to complete this form.	2 Total pages filed:					
3 CANDIDATE/ OFFICEHOLDER NAME	MS/MRS/MR FIRST MI BRYAN	OFFICE USE ONLY					
	NICKNAME	Date Received					
	Dodson						
4 CANDIDATE / OFFICEHOLDER	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE	1					
MAILING ADDRESS	3554 Norwich LN, FRISCO, TY						
Change of Address	75033						
5 CANDIDATE/	AREA CODE PHONE NUMBER EXTENSION	handelin Translation					
OFFICEHOLDER PHONE	(617) 312-7598	Date Hand-delivered or Date Postmarked					
6 CAMPAIGN TREASURER	MS / MRS / MR FIRST MI	Receipt # Amount \$					
NAME	NICKNAME LAST SUFFIX	Date Processed					
	1000	Date Imaged					
7 CAMPAIGN	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE;	ZIP CODE					
TREASURER ADDRESS	1 22 7 A F -						
(Residence or Business)	2226 IDLEWILD DR., FRISCOITS	x,75034					
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,						
	The second secon						
8 CAMPAIGN TREASURER	AREA CODE PHONE NUMBER EXTENSION						
PHONE	(972) 489-5280						
ļ							
9 REPORT TYPE	January 15 30th day before election Runoff	15th day after campaign treasurer appointment					
	July 15 8th day before election Exceeded \$500 limit	(Officeholder Only) Final Report (Attach C/OH - FR)					
		That report (Attach C/OH - FH)					
10 PERIOD	Month Day Year Month	Day Year					
COVERED		130/16					
	THROUGH 6/	10/16					
11 ELECTION	ELECTION DATE ELECTION TYPE	- Marine Company Compa					
	Month Day Year Primary Runoff Other						
	5/7/16 General Special .						
	3 / 7 / 16 Goneral Goneral						
12 OFFICE	OFFICE HELD (if any) 13 OFFICE SOUGHT (if known	127 and the state of the state					
× 41	FRISCO ISD BOARD OF FRISCO ISD	BOARD OF TRUSTEE,					
	TRUSTER, PLACE I PLACE I	5					
GO TO PAGE 2							

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME		1	5 Filer ID (Ethics Commission Filers)		
16 NOTICE FROM POLITICAL COMMITTEE(S)	SUPPORT THE CAN	NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDING DIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WIT ONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS URES.	THOUT THE CANDIDATE'S OR OFFICEROLOED'S		
	COMMITTEE TYPE COMMITTEE NAME				
	SPECIFIC	COMMITTEE ADDRESS			
Additional Pages		COMMITTEE CAMPAIGN TREASURER NAME			
		COMMITTEE CAMPAIGN TREASURER ADDRESS			
17 CONTRIBUTION TOTALS	TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED		N \$		
	2. TOTAL (OTHER	POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$		
EXPENDITURE TOTALS	3. TOTAL F	POLITICAL EXPENDITURES OF \$100 OR LESS, BITEMIZED	\$ 70		
CONTRIBUTION	4. TOTAL	POLITICAL EXPENDITURES	\$ 785.74		
BALANCE	5. TOTAL F OF REP	POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST I	DAY \$		
OUTSTANDING LOAN TOTALS	6. TOTAL P	PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF TO BY OF THE REPORTING PERIOD	HE \$		
8 AFFIDAVIT					
No.	AICHELE L. CRUTC tary Public, State of omm. Expires 06-14 Notary ID 33332	Texas true and correct and includes all information and correct and	erjury, that the accompanying report is rmation required to be reported by me		
:		Signature of Ganet	date or Officeholder		
AFFIX NOTARY STAM	P/SEALABOVE	1	,		
Sworn to and subsc	1/		, this the		
day of	, 20_16, 1	to certify which, witness my hand and seal of office.			
Mululo Cu	other		ASSISTANT TO SUPERINTEN		
Signature of officer a	dministering oath	Printed name of officer administering oath	Title of officer administering oath		

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees 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.	(and a second s			
1 Total pages Schedule G:	2 FILER NAME DOSON		3 Filer ID (Ethics Commission Filers)			
4 Date 4/20/16	5 Payee name REPUBLICAN WOMEN OF G	renter Nouth	4 Texas			
6 Amount (\$) 265.74 Reimbursement from political contributions intended	P. O. Boy 7353, F	Elisco, TX	75034			
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	The second contract of	le of Texas. Complete Schedule T. X, officeholder living expense			
9 Complete ONLY if direct expenditure to benefit C/OH Bryan Dodson, Frisco ISD Brief of Trustet, Place Same as Sou						
Date	Payee name					
Amount (\$)	Payee address; City; State; Zip Code					
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)		le of Texas. Complete Schedule T. X, officeholder living expense			
Complete ONLY if direct expenditure to benefit C/		Office sought	Office held			
Date	Payee name					
Amount (\$) Reimbursement from political contributions intended	Payee address; City; State; Zip Code					
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)		de of Texas. Complete Schedule T. X, officeholder living expense			
Complete <u>ONLY</u> if direct expenditure to benefit C/	Candidate / Officeholder name OH	Office sought	Office held			
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEED	DED			

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense

Contributions/Donations Mar Candidate/Officeholder/Po	de By litical Committee	Gilt/Awards/Memorials Expense Legal Services	Polling Expense Printing Expens Salaries/Wages	e /Contract Labor	Travel In District Travel Out Of District Other (enter a category not listed above)
1 Total pages Schedule Fe	. 0 5055	The Instruction Guide explain	ns how to compl	lete this form.	
i Total pages ochedule F	4: 2 FILER	NAME			3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITE	MIZED EXF	PENDITURES CHARGED	TOACRED	IT CARD	\$
5 Date	6 Payee	name			1
7 Amount (\$)	8 Payee	address; City; State;	Zip Code		
9 TYPE OF EXPENDITURE		Political	Non-Political	E	
10	(a) Categ	ory (See Categories listed at the top of th	is schedule)	(b) Description	on
PURPOSE OF				Check	if travel outside of Texas. Complete Schedule T.
EXPENDITURE					if Austin, TX, officeholder living expense
11 Complete ONLY if direct expenditure to benefit C	Car Car	ndidate / Officeholder name	Office	sought	Office held
Date	Payee	name			
Amount (\$)	Payee	address; City; State;	Zip Code		
TYPE OF					
EXPENDITURE		Political	Non-Political	ı	
PURPOSE OF EXPENDITURE	Categ	Ory (See Categories listed at the top of thi	s schedule)		On If travel outside of Texas. Complete Schedule T. If Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C		ndidate / Officeholder name	Office	sought	Office held
	ATTA	CH ADDITIONAL COPIES O	F THIS SCHE	DULE AS NE	EDED