CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filers)

2 Total pages filed: 7

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR | FIRST: Mary | MI: A

NICKNAME | LAST: Labowski | SUFFIX

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

ADDRESS / PO BOX: [redacted] | APT / SUITE #: | CITY: New Braunfels | STATE: Tx | ZIP CODE: 78130

☐ Change of Address

5 CANDIDATE/ OFFICEHOLDER PHONE

AREA CODE: (830) | PHONE NUMBER: 515-0169 | EXTENSION

6 CAMPAIGN TREASURER NAME

MS / MRS / MR | FIRST: Kimberly | MI: D

NICKNAME | LAST: Finn | SUFFIX

7 CAMPAIGN TREASURER ADDRESS (Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE): | APT / SUITE #: | CITY: | STATE: | ZIP CODE

8 CAMPAIGN TREASURER PHONE

AREA CODE: (830) | PHONE NUMBER: 310-2504 | EXTENSION

OFFICE USE ONLY

Date Received: 5/2/2023

Date Hand-delivered or Date Postmarked

Receipt # | Amount $

Date Processed

Date Imaged

9 REPORT TYPE

☐ January 15 ☐ 30th day before election ☐ Runoff ☐ 15th day after campaign treasurer appointment (Officeholder Only)

☐ July 15 ☑ 8th day before election ☐ Exceeded Modified Reporting Limit ☐ Final Report (Attach C/OH - FR)

10 PERIOD COVERED

Month / Day / Year: 4 / 4 / 2023 THROUGH Month / Day / Year: 4 / 28 / 2023

11 ELECTION

ELECTION DATE — Month / Day / Year: 05 / 06 / 2023

ELECTION TYPE: ☐ Primary ☐ Runoff ☐ Other Description ☐ General ☐ Special

12 OFFICE

OFFICE HELD (if any)

13 OFFICE SOUGHT (if known): Council District 5

14 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: ☐ GENERAL ☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

15 C/OH NAME Mary Ann Labowski			**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)	$
	2.	**TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 900.00
EXPENDITURE TOTALS	3.	TOTAL UNITEMIZED POLITICAL EXPENDITURE.	$
	4.	**TOTAL POLITICAL EXPENDITURES**	$ 810.70
CONTRIBUTION BALANCE	5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	$ 89.30
OUTSTANDING LOAN TOTALS	6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$

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.

Mary Ann Labowski

Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit

MATTHEW ALEXANDER SCHWARZ
Notary ID #134185843
My Commission Expires
February 6, 2027

NOTARY STAMP / SEAL

Sworn to and subscribed before me by Mary Ann Labowski this the 2nd day of May, 20 23, to certify which, witness my hand and seal of office.

Matthew Alexander Schwarz — Assistant City Secretary / Notary Public

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 _____ (month), 20_____ (year).

_____
Signature of Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME	20 Filer ID (Ethics Commission Filers)
Kimberly Finn	

21 SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT
1.	☒	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	$ 900.00
2.	☐	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	$ —
3.	☐	SCHEDULE B: PLEDGED CONTRIBUTIONS	$ —
4.	☐	SCHEDULE E: LOANS	$ —
5.	☒	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	$ 810.70
6.	☐	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	$ —
7.	☐	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	$ —
8.	☐	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	$ —
9.	☐	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	$ —
10.	☐	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	$ —
11.	☐	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	$ —
12.	☐	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	$ —

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: 1

2 FILER NAME: Kimberly Finn

3 Filer ID (Ethics Commission Filers)

4 Date	5 Full name of contributor ☐ out-of-state PAC (ID#:_____)	6 Contributor address; City; State; Zip Code	7 Amount of contribution ($)
4/11/2023	Luke Speckman	New Braunfels Tx 78130	750.00

8 Principal occupation / Job title (See Instructions)	9 Employer (See Instructions)

Date	Full name of contributor ☐ out-of-state PAC (ID#:_____)	Contributor address; City; State; Zip Code	Amount of contribution ($)
4/25/2023	J Brewer	New Braunfels Tx 78130	$150.00

Principal occupation / Job title (See Instructions)	Employer (See Instructions)

Date	Full name of contributor ☐ out-of-state PAC (ID#:_____)	Contributor address; City; State; Zip Code	Amount of contribution ($)

Principal occupation / Job title (See Instructions)	Employer (See Instructions)

Date	Full name of contributor ☐ out-of-state PAC (ID#:_____)	Contributor address; City; State; Zip Code	Amount of contribution ($)

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.

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
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 3	2 FILER NAME: Kimberly Finn	3 Filer ID (Ethics Commission Filers)
4 Date 4/7/23	5 Payee name: LOWES	
6 Amount ($) $48.08	7 Payee address; City; State; Zip Code: 1455 IH 35 S. New Braunfels TX 78130	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule): Advertising Expense	(b) Description: Supplies for Banners
	(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/OH	Candidate / Officeholder name	Office sought / Office held

Date 4/7/2023	Payee name: LOWES	
Amount ($) $20.83	Payee address; City; State; Zip Code: 1455 IH 35 S. New Braunfels TX 78130	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Advertising Expense	Description: Supplies for Banners
	☐ Check if travel outside of Texas. Complete Schedule T.	☐ Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

Date 4/14/23	Payee name: Office Depot	
Amount ($) $21.08	Payee address; City; State; Zip Code: IH 35 New Braunfels TX 78130	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Advertising Expense	Description: Supplies for Campaigning
	☐ Check if travel outside of Texas. Complete Schedule T.	☐ Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 3	2 FILER NAME: Kimberly Finn	3 Filer ID (Ethics Commission Filers):

Expenditure 1

4 Date: 4/24/23	5 Payee name: LOWES	
6 Amount ($): $27.26	7 Payee address: 1455 IH 35 S.	City: New Braunfels State: TX Zip Code: 78130
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule): Advertising Expense	(b) Description: Tee Post for Banners
	(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/OH	Candidate / Officeholder name	Office sought / Office held

Expenditure 2

Date: 4/24/2023	Payee name: Faust Brewery	
Amount ($): $138.46	Payee address: 1 Castell Ave	City: New Braunfels State: Tx Zip Code: 78130
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Event Expense	Description: Food
	☐ Check if travel outside of Texas. Complete Schedule T	☐ Check if Austin, TX officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

Expenditure 3

Date: 4/24/23	Payee name: Mayors Prayer Breakfast	
Amount ($): $33.85	Payee address:	City: New Braunfels State: Tx Zip Code: 78130
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Campaigning	Description: Campaigning Event
	☐ Check if travel outside of Texas. Complete Schedule T	☐ Check if Austin, TX officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
3	Kimberly Finn	

Expenditure 1

4 Date	5 Payee name
4/25/23	Imprint

6 Amount ($)	7 Payee address;	City;	State;	Zip Code
$202.02	14550 Beechnut	Houston	TX	77083

8 PURPOSE OF EXPENDITURE

(a) Category (See Categories listed at the top of this schedule): Print Expense

(b) Description: Banners

(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/OH — Candidate / Officeholder name | Office sought | Office held

Expenditure 2

Date	Payee name
4/20/2023	LOWES

Amount ($)	Payee address;	City;	State;	Zip Code
$115.12	1455 IH-35	New Braunfels	Tx	78130

PURPOSE OF EXPENDITURE

Category (See Categories listed at the top of this schedule): Advertising Expense

Description: T Post Zip Ties

☐ Check if travel outside of Texas. Complete Schedule T ☐ Check if Austin, TX officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH — Candidate / Officeholder name | Office sought | Office held

Expenditure 3

Date	Payee name
4/20/23	Herald-Zeitung

Amount ($)	Payee address;	City;	State;	Zip Code
$204.00	Landa St	New Braunfels,	Tx	78130

PURPOSE OF EXPENDITURE

Category (See Categories listed at the top of this schedule): Advertising

Description: Ad

☐ Check if travel outside of Texas. Complete Schedule T ☐ Check if Austin, TX officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH — Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

DATE	DESCRIPTION	MEMO	AMOUNT	CURRENT BALANCE
4/28/2023	Service Charge/Fee MONTHLY SERVICE CHARGE		($10.00)	$411.04
4/28/2023	NEW BRAUNSFELS HERALD 830-625-9144 CARD: 5824493 04/27/2023 07:19 Debit Card Purchase		($204.00)	$421.04
4/28/2023	LOWES #02812* NEW BRAUNFELS CARD: 5824493 04/27/2023 01:00 Debit Card Purchase		($115.12)	$625.04
4/25/2023	IMPRINT.COM HTTPSIMPRINT. CARD: 5824493 04/25/2023 16:20 Debit Card Purchase		($202.02)	$740.16
4/25/2023	Mobile Deposit		$150.00	$942.18
4/24/2023	EB 2023 MAYORS PRAYER 801-413-7200 CARD: 5824493 04/24/2023 13:14 Debit Card Purchase		($33.85)	$792.18
4/24/2023	FAUST BREWING COMPANY 830-6099086 CARD: 5824493 04/23/2023 18:19 Debit Card Purchase		($138.46)	$826.03
4/24/2023	LOWES #02812* NEW BRAUNFELS CARD: 5824493 04/21/2023 10:19 Debit Card Purchase		($27.26)	$964.49
4/14/2023	OFFICE DEPOT #472 NEW BRAUNFELS CARD: 5824493 04/13/2023 10:03 Debit Card Purchase		($21.08)	$991.75
4/11/2023	Mobile Deposit		$750.00	$1,012.83
4/7/2023	LOWE'S #2812 NEW BRAUNFELS CARD: 5824493 04/07/2023 14:08 Debit Card Purchase		($20.83)	$262.83
4/7/2023	LOWES #02812* NEW BRAUNFELS CARD: 5824493 04/06/2023 21:37 Debit Card Purchase		($48.08)	$283.66
4/3/2023	Mobile Deposit		$250.00	$331.74
3/31/2023	Square Inc 230331P2 L21638045126 Electronic Deposit		$48.25	$81.74
3/30/2023	LOWES #02812* NEW BRAUNFELS CARD: 5824493 03/30/2023 12:49 Debit Card Purchase		($45.75)	$33.49
3/30/2023	Square Inc 230330P2 L21637939333 Electronic Deposit		$48.25	$79.24
3/28/2023	UZ MARKETING 832-598-7226 CARD: 5824493 03/28/2023 17:38 Debit Card Purchase		($333.58)	$30.99
3/28/2023	Square Inc 230328P2 L21637718453 Electronic Deposit		$19.12	$364.57
3/27/2023	THE HOME DEPOT 8520 NEW BRAUNFELS CARD: 5824493 03/25/2023 05:45 Debit Card Purchase		($89.90)	$345.45
3/27/2023	Teller Deposit		$120.00	$435.35
3/23/2023	UZ MARKETING 832-598-7226 CARD: 5824493 03/23/2023 23:55 Debit Card Purchase		($411.36)	$315.35
3/23/2023	LOWE'S #2812 NEW BRAUNFELS CARD: 5824493 03/23/2023 17:03 Debit Card Purchase		($17.71)	$726.71
3/23/2023	DRI*NEXTDAYFLYERS 855-898-9870 CARD: 5824493 03/22/2023 04:49 Debit Card Purchase		($107.93)	$744.42
3/22/2023	IN *DIRECT TEXAS 830-6277744 CARD: 5824493 03/21/2023 00:55 Debit Card Purchase		($194.85)	$852.35
3/22/2023	IN *DIRECT TEXAS 830-6277744 CARD: 5824493 03/21/2023 00:55 Debit Card Purchase		($573.73)	$1,047.20
3/20/2023	Square Inc 230320P2 L21636972342		$9.41	$1,620.93

	Electronic Deposit		
3/16/2023	UZ MARKETING 832-598-7226 CARD: 5824493 03/16/2023 03:56	($135.52)	$1,611.52
	Debit Card Purchase		
3/16/2023	LOWES #02812* NEW BRAUNFELS CARD: 5824493 03/15/2023 02:32	($128.41)	$1,747.04
	Debit Card Purchase		
3/15/2023	Square Inc 230315P2 L21636527999	$96.80	$1,875.45
	Electronic Deposit		
3/13/2023	THE HIDEAWAY - NEW BRA NEW BRAUNFELS CARD: 5824493 03/10/2023 18:54	($130.00)	$1,778.65
	Debit Card Purchase		
3/13/2023	Mobile Deposit	$400.00	$1,908.65
3/13/2023	Square Inc 230313P2 L21636297876	$338.95	$1,508.65
	Electronic Deposit		
3/13/2023	Mobile Deposit	$300.00	$1,169.70
3/13/2023	Mobile Deposit	$250.00	$869.70
3/13/2023	Mobile Deposit	$200.00	$619.70
3/13/2023	Square Inc 230313P2 L21636297875	$115.92	$419.70
	Electronic Deposit		
3/10/2023	Square Inc 230310P2 L21636088337	$96.80	$303.78
	Electronic Deposit		
3/9/2023	IN *DIRECT TEXAS 830-6277744 CARD: 5824493 03/08/2023 23:22	($494.85)	$206.98
	Debit Card Purchase		
3/8/2023	IMPRINT.COM HTTPSIMPRINT. CARD: 5824493 03/08/2023 12:48	($553.69)	$701.83
	Debit Card Purchase		
3/8/2023	Teller Deposit	$100.00	$1,255.52
3/6/2023	Square Inc 230306P2 L21635675092	$291.00	$1,155.52
	Electronic Deposit		
3/6/2023	Mobile Deposit	$250.00	$864.52
3/3/2023	Square Inc 230303P2 L21635441841	$96.80	$614.52
	Electronic Deposit		
3/1/2023	Square Inc 230301P2 L21635215634	$96.80	$517.72
	Electronic Deposit		
2/27/2023	Square Inc ACCTVERIFY T365XHH1H3F5H43	($0.01)	$420.92
	Electronic Debit		
2/27/2023	Square Inc ACCTVERIFY T3YJ2FQ8QNBXS6C	$0.01	$420.93
	Electronic Deposit		
2/13/2023	ZAZZLE INC 888-892-9953 CARD: 5824493 02/13/2023 18:56	($29.08)	$420.92
	Debit Card Purchase		
2/6/2023	VENMO ACCTVERIFY 1025061246906	($0.14)	$450.00
	Electronic Debit		
2/6/2023	VENMO ACCTVERIFY 1025061246754	($0.11)	$450.14
	Electronic Debit		
2/6/2023	VENMO ACCTVERIFY 1025061246769	$0.14	$450.25
	Electronic Deposit		
2/6/2023	VENMO ACCTVERIFY 1025061246882	$0.11	$450.11
	Electronic Deposit		
2/3/2023	VENMO* VISA DIRECT CARD: 5824493 02/03/2023 16:54	($100.00)	$450.00
	Debit Card Purchase		
2/2/2023	Teller Deposit	$550.00	$550.00