DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 1

The DCE Instruction G	Guide explains how to com	plete this form.	1 Filer ID (Ethics Commis 00089625	sion Filers)	2 Total pages	filed: 10
3 FILER NAME	MS / MRS / MR	FIRST		МІ	OFFICE	USE ONLY
					Date Received	
	NICKNAME	LAST Lone Star Cor	nservative Actic	SUFFIX	ELECTRONIC	CALLY FILED
4 FILER ADDRESS	ADDRESS / PO BOX; A				04/25/2025	
4 TILLIN ADDINESS	PO Box 2537	- 17 SOIL #, CI	II, JIAI		Data Lland delivered	or Date Postmarked
					Date Hand-delivered	for Date Postmarked
	Austin, TX 78768				Receipt #	Amount
5 FILER PHONE		ONE NUMBER	EXTENSION		Date Processed	
	(512) 522-1415				Date Flocessed	
6 REPORT TYPE	January 15	30	Oth day before elect	ion	Date Imaged	
	July 15	X 8t	h day before election	on		
		R	unoff			
7 PERIOD	Month Day Yea	r		Month Day	Year	
COVERED	03/25/2025	TI	HROUGH	04/23/202	25	
				FLEOTION		
8 ELECTION	ELECTION DATE Month Day Yea	r 🗖 ŀ	Primary	ELECTION T	Other	
	05/03/2025		General	Special		
9 FILER ACTIVITY	1. Candidates	A. Supported T	ony Grimes Irv	ring City Council, Dis	strict 1	
ACTIVITY	(Identify by name or, if applicable, classify by party.)					
(Attach lists on		B. Opposed				
plain paper to complete this						
report if necessary.)						
,	2. Measures (Describe by date and	A. Supported				
	location of election and nature of issue.)					
		B. Opposed				
	3. Officeholders					
	Assisted					
	(Identify by name or, if applicable, classify by party.)					
		GO '	TO PAGE 2			
Forms provided by Te	exas Ethics Commission	www.e	thics.state.tx.us	5	Vers	sion V4.1.0.e02d6221

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

FORM DCE COVER SHEET PG 2

FILER NAME			11 Filer ID	(Ethics Commission Filers)
Lone Star Conservative Action Fund, Inc.			00089625	
			00000020	
EXPENDITURE TOTALS	1. TOTAL UNITEM	IZED POLITICAL EXPENDITURES	\$	0.0
	2. TOTAL POLIT	ICAL EXPENDITURES	\$	93,430.3
AFFIDAVIT				
		I swear, or affirm, under penalty true and correct and includes all under Title 15, Election Code.	of perjury, that the a information required	ccompanying report is I to be reported by me
		Si	gnature of Filer or	
		Signature of individual w		n behalf of entity
			if Filer is an entity)	
			in the let le all enalty)	
		id rtify which, witness my hand and seal of office.	, this the	day
Signature of officer ad	dministering oath	Printed name of officer administering oath	Title of offic	er administering oath

DIRECT CAMPAIGN EXPENDITURES CAMPAIGN FINANCE REPORT

10	FILER NAME						11 Filer ID	(Ethics Commission Filers)
	Lone Star Conservative	Action Fund, Inc.					00089625	
	COMMITTEE ACTIVITY	1. Candidates (identify by name or, if applicable, classify by party)	A.	Supported	David Pfaff Irving	g City Council, D	vistrict 2 (At Lar	ge)
	(Attach lists on plain paper to complete this report if necessary.)		В.	Opposed				
		2. Measures (describe by date and location of election and nature of issue)	A.	Supported				
			В.	Opposed				
		3. Officeholders Assisted (identify by name or, if applicable, classify by party)						
	COMMITTEE ACTIVITY	1. Candidates (identify by name or, if applicable, classify by party)	A.	Supported	Priscilla Vigliante	e Irving City Cou	ncil, District 7	
	(Attach lists on plain paper to complete this report if necessary.)		В.	Opposed				
		2. Measures (describe by date and location of election and nature of issue)	A.	Supported				
			В.	Opposed				
		3. Officeholders Assisted (identify by name or, if applicable, classify by party)						
			-					

FORM DCE

Page 3 of 10

SUBTOTALS - DCE	C	FORM OVER SHEET	
14 FILER NAME Lone Star Conservative Action Fund, Inc.	15 Filer ID 00089625	(Ethics Commission	n Filers)
16 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL A	MOUNT
1. X SCHEDULE F1: POLITICAL EXPENDITURES		\$	93,430.36
2. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	
3. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	

POLITICAL EXI	PENDITURES	SCHEDULE F1		
	EXPENDITURE CATEGORIES FOR	BOX 8(a)		
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Loan Repay Fees Office Over Food/Beverage Expense Polling Exp / - Gift/Awards/Memorials Expense Printing Exp	Imment/Reimbursement Solicitation/Fundraising Expense nead/Rental Expense Transportation Equipment & Related Expense ense Travel in District ges/Contract Labor OTHER (enter a category not listed above)		
1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)		
Sch: 1/6 Rpt: 5/10	Lone Star Conservative Action Fund, Inc.	00089625		
4 Date 04/15/2025	5 Payee name Gear & Lever Consulting, LLC	•		
6 Amount (\$) \$13,880.75	7 Payee address; City; State; Zip Coc 511 Cougar Lane	e		
Expenditure from corporate funds	Guffey, CO 80820			
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	 b) Description Check if travel outside of Texas. Complete Schedule T. Design, Postage, Production and Data for Mail Advertisements 		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office soug	ht Office held Council, District 2 (At		
Date	Payee name			
04/15/2025	Gear & Lever Consulting, LLC			
Amount (\$) \$4,573.54	Payee address; City; State; Zip Coc 511 Cougar Lane	e		
corporate funds	Guffey, CO 80820			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	 b) Description Check if travel outside of Texas. Complete Schedule T. Design, Postage, Production and Data for Mail Advertisements 		
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office soug			
	H Grimes, Tony Irving City	Council, District 1		
Date 04/15/2025	Payee name Gear & Lever Consulting, LLC			
Amount (\$) \$4,855.87	Payee address; City; State; Zip Coc 511 Cougar Lane	e		
Expenditure from corporate funds	Guffey, CO 80820			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	 b) Description Check if travel outside of Texas. Complete Schedule T. Design, Postage, Production and Data for Mail Advertisements 		
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Vigliante, Priscilla Irving City Council, District 7			

POLITICAL EXI	PENDITURES	SCHEDULE F1	
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)	
1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)	
Sch: 2/6 Rpt: 6/10	Lone Star Conservative Action Fund, Inc.	00089625	
4 Date 04/15/2025	5 Payee name Gear & Lever Consulting, LLC		
6 Amount (\$) \$11,500.00	 7 Payee address; City; State; Zip Code 511 Cougar Lane 		
corporate funds	Guffey, CO 80820		
8 PURPOSE OF EXPENDITURE		l outside of Texas. Complete Schedule T. Placement for Digital Advertisements	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought ^I Pfaff, David Irving City Council, Distric	Office held t 2 (At	
Date	Payee name		
04/15/2025	Gear & Lever Consulting, LLC		
Amount (\$) \$4,000.00	Payee address; City; State; Zip Code 511 Cougar Lane		
Expenditure from corporate funds	Guffey, CO 80820		
PURPOSE OF EXPENDITURE		l outside of Texas. Complete Schedule T. Placement for Digital Advertisements	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought ^I Grimes, Tony Irving City Council, Distric	Office held t 1	
Date	Payee name		
04/15/2025	Gear & Lever Consulting, LLC		
Amount (\$) \$4,000.00	Payee address; City; State; Zip Code 511 Cougar Lane		
Expenditure from corporate funds	Guffey, CO 80820		
PURPOSE OF EXPENDITURE		l outside of Texas. Complete Schedule T. Placement for Digital Advertisements	
Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Vigliante, Priscilla Irving City Council, District 7			

POLITICAL EXI	PENDITURES	SCHEDULE F1
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
Sch: 3/6 Rpt: 7/10	Lone Star Conservative Action Fund, Inc.	00089625
4 Date 04/15/2025	5 Payee name Gear & Lever Consulting, LLC	
6 Amount (\$) \$4,605.85	 Payee address; City; State; Zip Code 511 Cougar Lane 	
corporate funds	Guffey, CO 80820	
8 PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. Iuction and Installation of Signs
9 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought ^I Pfaff, David Irving City Council, District	Office held t 2 (At
Date	Payee name	
04/15/2025	Gear & Lever Consulting, LLC	
Amount (\$) \$2,816.05	Payee address; City; State; Zip Code 511 Cougar Lane	
Expenditure from corporate funds	Guffey, CO 80820	
PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. Iuction and Installation of Signs
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought ^I Grimes, Tony Irving City Council, District	Office held
		. +
Date 04/15/2025	Payee name Gear & Lever Consulting, LLC	
Amount (\$) \$2,816.05	Payee address; City; State; Zip Code 511 Cougar Lane	
Expenditure from corporate funds	Guffey, CO 80820	
PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. Iuction and Installation of Signs
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought ^I Vigliante, Priscilla Irving City Council, District	Office held t 7

POLITICAL EXI	PENDITURES	SCHEDULE F1
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		ense Transportation Equipment & Related Expense Travel in District Travel Out of District oor OTHER (enter a category not listed above)
1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
Sch: 4/6 Rpt: 8/10	Lone Star Conservative Action Fund, Inc.	00089625
4 Date 04/17/2025	5 Payee name Gear & Lever Consulting, LLC	
6 Amount (\$) \$15,786.45	 Payee address; City; State; Zip Code 511 Cougar Lane 	
corporate funds	Guffey, CO 80820	
8 PURPOSE OF EXPENDITURE		f travel outside of Texas. Complete Schedule T. Production, Postage and Data for Mail
9 Complete <u>ONLY</u> if direct	Candidate/Officeholder name Office sought	Office held
expenditure to benefit C/O		
Date	Payee name	
04/17/2025	Gear & Lever Consulting, LLC	
Amount (\$) \$5,717.33	Payee address; City; State; Zip Code 511 Cougar Lane	
Expenditure from corporate funds	Guffey, CO 80820	
PURPOSE OF EXPENDITURE		f travel outside of Texas. Complete Schedule T. Production, Postage and Data for Mail
Complete ONLY if direct	Candidate/Officeholder name Office sought	Office held
expenditure to benefit C/O		
Date 04/17/2025	Payee name Gear & Lever Consulting, LLC	
Amount (\$) \$5,498.83	Payee address; City; State; Zip Code 511 Cougar Lane	
Expenditure from corporate funds	Guffey, CO 80820	
PURPOSE OF EXPENDITURE		f travel outside of Texas. Complete Schedule T. Production, Postage and Data for Mail
Complete ONU V if direct		
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought ^H Grimes, Tony Irving City Council, Di	Office held strict 1

POLITICAL EX	PENDITURES	SCHEDULE F1
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made E Candidate/Officeholder/Politic Credit Card Payment	Fees Office Overhe Food/Beverage Expense Polling Expens By - Gift/Awards/Memorials Expense Printing Expen	nent/Reimbursement Solicitation/Fundraising Expense ead/Rental Expense Transportation Equipment & Related Expense nse Travel in District ense Travel Out of District esc/Contract Labor OTHER (enter a category not listed above)
1 Total pages Schedule F1: Sch: 5/6 Rpt: 9/10	2 FILER NAME Lone Star Conservative Action Fund, Inc.	3 Filer ID (Ethics Commission Filers) 00089625
4 Date 04/23/2025	5 Payee name Gear & Lever Consulting, LLC	
6 Amount (\$) \$7,096.64	 7 Payee address; City; State; Zip Code 511 Cougar Lane Cutfor, CO 20220 	
Corporate funds OF EXPENDITURE	Guffey, CO 80820 (a) Category (See Categories listed at the top of this schedule) Advertising Expense (b)	 Description Check if travel outside of Texas. Complete Schedule T. Design and Distribution of Digital Voter Contact
9 Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office sought OH Pfaff, David Irving City C	t Office held Council, District 2 (At
Date	Payee name (see previous)	
Amount (\$) Expenditure from corporate funds	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) (b)	 Description Check if travel outside of Texas. Complete Schedule T.
Complete <u>ONLY</u> if direct expenditure to benefit C/C	I I Candidate/Officeholder name Office sought OH Grimes, Tony Irving City C	t Office held Council, District 1
Date	Payee name (see previous)	
Amount (\$) Expenditure from corporate funds	Payee address; City; State; Zip Code	2
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) (b)	Description Check if travel outside of Texas. Complete Schedule T.
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office sought ^{DH} Vigliante, Priscilla Irving City C	t Office held Council, District 7

POLITICAL EXI	PENDITURES	SCHEDULE F1
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politice Credit Card Payment		bense Transportation Equipment & Related Expense Travel in District Travel Out of District abor OTHER (enter a category not listed above)
1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
Sch: 6/6 Rpt: 10/10	Lone Star Conservative Action Fund, Inc.	00089625
4 Date 04/23/2025	5 Payee name Gear & Lever Consulting, LLC	
6 Amount (\$) \$4,000.00	 Payee address; City; State; Zip Code 511 Cougar Lane 	
corporate funds	Guffey, CO 80820	
8 PURPOSE OF EXPENDITURE	Design,	ion if travel outside of Texas. Complete Schedule T. , Production and Placement of Digital Video sements
9 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought ^H Pfaff, David Irving City Council, D	Office held District 2 (At
Date	Payee name	
04/23/2025	Gear & Lever Consulting, LLC	
Amount (\$) \$1,641.94	Payee address; City; State; Zip Code 511 Cougar Lane	
Expenditure from corporate funds	Guffey, CO 80820	
PURPOSE OF EXPENDITURE		ion if travel outside of Texas. Complete Schedule T. and Production of Push Cards
Operation ON UN Station at		
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought ^H Pfaff, David Irving City Council, D	Office held District 2 (At
Date	Payee name	
04/23/2025	Gear & Lever Consulting, LLC	
Amount (\$) \$641.06	Payee address; City; State; Zip Code 511 Cougar Lane	
Expenditure from corporate funds	Guffey, CO 80820	
PURPOSE OF EXPENDITURE		if travel outside of Texas. Complete Schedule T.
	Design	and Production of Push Cards
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought ^I Vigliante, Priscilla Irving City Council, D	Office held District 7