FORM C/OH CANDIDATE / OFFICEHOLDER **COVER SHEET PG 1 CAMPAIGN FINANCE REPORT** 2 Total pages filed: 1 Filer ID The C/OH Instruction Guide explains how to complete this form. MI MS/MRS/MR **FIRST** OFFICE USE ONLY CANDIDATE / **OFFICEHOLDER** Jay Date Received NAME APR. 2 8 2023 **SUFFIX NICKNAME** LAST COLLIN COLLEGE Saad CHIEF OF STAFF Date Hand-delivered or Date Postmarked ADDRESS / PO BOX; APT / SUITE #: CITY: ZIP CODE CANDIDATE / 8:31a **OFFICEHOLDER** 4633 Chapel Creek MAILING Receipt# **ADDRESS** Change of Address Plano, TX 75024 Date Processed Date Imaged CAMPAIGN **FIRST** MI MS/MRS/MR TREASURER Kay NAME SUFFIX NICKNAME LAST Baird ZIP CODE STATE; STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; CAMPAIGN TREASURER **ADDRESS** 4121 Cassandra, Plano TX 75093 (Residence or Business) EXTENSION PHONE NUMBER AREA CODE CAMPAIGN TREASURER PHONE 972-365-3000 REPORT TYPE 15th day after campaign treasurer Runoff January 15 30th day before election appointment (officeholder only) Final Report (Attach C/OH-FR) 8th day before election **Exceeded modified** July 15 reporting limit Month Day Year Month Day PERIOD Year COVERED 04/26/2023 **THROUGH** 03/28/2023 **ELECTION TYPE ELECTION DATE** 10 ELECTION Other Month Day Year Primary Runoff 05/06/2023 X General Special OFFICE HELD (if any) 12 OFFICE SOUGHT (if known) 11 OFFICE Collin College Trustee Place 2 Collin College Trustee Place 2 **GO TO PAGE 2** Version V3.5.1.7bd706d4 www.ethics.state.tx.us Forms provided by Texas Ethics Commission

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

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|--|---|---|---|------------------------------|--|--|
| 13 C / OH NAME | Saad, Jay | 14 | Filer ID | | | |
| 15 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 | TYPE COMMITTEE NAME | | | | |
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| | | | | | | |
| | | COMMITTEE CAMPAIGN TREASURER NAME | | | | |
| | | | | | | |
| 16 CONTRIBUTION TOTALS | TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | | \$ 0.00 | | | |
| | TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | | | \$ 0.00 | | |
| EXPENDITURE TOTALS | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES | | \$ 88.86 | | | |
| | 4. TOTAL POLITICAL EXPENDITURES | | | \$ 628.50 | | |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD | | | \$ 9,800.00 | | |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD | | | \$ 0.00 | | |
| 17 AFFIDAVIT | CAROL JEAN HARBER Notary ID #131819932 My Commission Expires December 7, 2026 | | perjury, that the accor ormation required to b | be reported by me | | |
| | cribed before me, by the s | T- 6 | this the28 ⁺ | day | | |
| Signature of offi | cer administering | Carol Jean Harber Printed name of officer administering | | Public Idministering oath | | |

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

| | | | 31 | of 4 |
|-------------------------------|---|----------|-------------|-------|
| 18 FILER NAME Saad, Jay | | | | |
| 20 SCHEDULE SU NAME OF SCH | SUBTOTAL AMOU | NT | | |
| 1. X SC | CHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | | \$ | 0.00 |
| 2. SC | CHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | | \$ | |
| 3. 🔲 sc | CHEDULE B: PLEDGED CONTRIBUTIONS | | \$ | |
| 4. 🔲 SC | CHEDULE E: LOANS | | \$ | |
| 5. 🕱 SC | CHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION | S | \$ 6 | 28.50 |
| 6. SC | CHEDULE F2: UNPAID INCURRED OBLIGATIONS | | \$ | |
| 7. 🔲 sc | CHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION | ONS | \$ | |
| 8. Sc | CHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | | \$ | |
| 9. Sc | CHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS | | \$ | |
| 10. 🔲 sc | CHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS | OF C/OH | s | |
| 11. SC | CHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION | SNC | s | |
| 12. SC TO | CHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS OFILER | RETURNED | \$ | |
| | | | | |

POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -

EXPENDITURE CATEGORIES FOR BOX 8(a) Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District

| | Candidate/Officeholder/Politica Credit Card Payment | l Committee | Legal Services The Instruction Guide ex | | | /Contract Labor ete this form. | OTHER (enter a category not listed a | bove) |
|----|--|-----------------|---|------------------|-----|-----------------------------------|--|-------|
| 1 | Total pages Schedule F1: | 2 FILER NAME | | | | 3 | Filer ID | |
| | Sch: 1/1 Rpt: 4/4 | Saad, Jay | | | | | | |
| 4 | Date | 5 Payee name | | | | | | |
| | 04/14/2023 | Vista Print | | | | | | |
| 6 | Amount (\$) | 7 Payee addre | ss; City; | State; Zip Co | de | | | |
| | \$263.30 | 275 Wymar | n Street | | | | | |
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| | | Waltham, M | | | | | | |
| 8 | PURPOSE | | ee Categories listed at the top o | f this schedule) | (b) | Description | and the second s | |
| | OF EXPENDITURE | Printing Exp | pense | | | _ | itside of Texas. Complete Schedule T. FX, officeholder living expense | |
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| Ļ | | 0 11 105 | - b I don a serve | Office | | | Office held | |
| 9 | Complete ONLY if direct expenditure to benefit C/OI | | ceholder name | Office sou | gnı | | Office field | |
| L | | | | | | | | |
| | Date | Payee name | | | | | | |
| | 04/24/2023 | Vista Print | | | | | | |
| Г | Amount (\$) | Payee addre | ss; City; | State; Zip Co | ide | | | |
| | \$276.34 | 275 Wymar | Street | | | | | |
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| | | Waltham, M | 1E 02451 | | | | | |
| | PURPOSE | (a) Category (S | ee Categories listed at the top o | f this schedule) | (b) | Description | | |
| | OF EXPENDITURE | Printing Ex | oense | | | | utside of Texas. Complete Schedule T. FX, officeholder living expense | |
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