CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this			1 Filer ID (Ethics Commission Filers)	2 Total pages filed:		
3 CANDIDATE / OFFICEHOLDER	Ms / MRS / MR FIRST Mr Samuel		J MI	OFFICE USE ONLY		
NAME	NICKNAME	LAST Griffith	SUFFIX	Date Received		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX;		STATE; ZIP CODE SVIIIE TX 75077	Received MAY 2 2022		
Change of Address			LISD / Supt Ofc			
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE (214) 5	PHONE NUMBER 566-6223	EXTENSION	Date Hand-delivered or Date Postmarked Receipt # Amount \$		
6 CAMPAIGN	MS / MRS / MR	FIRST	MI	Amount ¢		
TREASURER NAME	Self			Date Processed		
	NICKNAME	LAST	Date Imaged			
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO PO BOX PLEASE); APT / SI	UITE #; CITY;	STATE; ZIP CODE		
(Residence or Business)						
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION			
9 REPORT TYPE	January 15	30th day before e	election Runoff	15th day after campaign treasurer appointment (Officeholder Only)		
	July 15	X 8th day before ele	ection Exceeded Modified Reporting Limit	Final Report (Attach C/OH - FR)		
10 PERIOD	Month	Day Year	Month	Day Year		
COVERED	COVERED 03 / 28 / 2022 THROUGH 04 / 29 / 2022					
11 ELECTION	ELECTION DA	TE	ELECTION TYPE	:		
580	Month Day	Year Primary	Runoff Other Description			
	05 / 07	2022 General	Special			
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (if know Lewisville ISD Bo	n) ard of Trustees Place 3		
14 NOTICE FROM POLITICAL	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.					
COMMITTEE(S)	COMMITTEE TYPE COMMITTEE NAME					
Additional Pages	GENERAL COMMITTEE ADDRESS					
	SPECIFIC COMMITTEE CAMPAIGN TREASURER NAME					
		COMMITTEE CAMPAIGN TR	EASURER ADDRESS			
GO TO PAGE 2						

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME S	amuel Griffith	1	6 Filer ID (Ethics Co	ommission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CO PLEDGES, LOANS, OR GUARANTE CONTRIBUTIONS MADE ELECTROR	ES OF LOANS, OR	\$	
	2. TOTAL POLITICAL CONTRIBUTION (OTHER THAN PLEDGES, LOANS, CO.)		\$ 600	
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EX	PENDITURE.	\$	
	4. TOTAL POLITICAL EXPENDITUR	EES	\$ 50	9.41
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS OF REPORTING PERIOD	MAINTAINED AS OF THE LAST	DAY \$ 59	0.59
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL LAST DAY OF THE REPORTING PE		THE \$	
	Please complete	Signature of Can	didate or officehold	er
(1) Affidavit	JAMIE RIGGLE My Notary ID # 131206871 Expires July 13, 2026			
NOTARY STAMP/SEA				
Sworn to and subscribed	before me by Samuel British	fiff this the	2 day of	May,
	which, witness my hand and seal of office.		./ \ / .	
Signature of officer administr		70	Nothing !	r administering oath
orginature of officer administration	OR	uninistering odur	THIS OF SIMOS	, administrating call
(2) Unsworn Declarat				
My name is		, and my date of birth is		
			,	
	(street)	, ,,	ate) (zip code)	(country)
Executed in	County, State of , c	on the day of(month)	, 20 (year)	
		Signature of Candida	ate/Officeholder (Dec	larant)

SUBTOTALS - C/OH

FORM C/OH

	CO	VER SHEET PG 3			
19	19 FILER NAME 20 Filer ID (Ethics Com				
21	Samuel Griffith SCHEDULE SUBTOTALS	SUBTOTAL			
	NAME OF SCHEDULE	AMOUNT			
1.	1. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS				
2.	2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS				
3.	3. SCHEDULE B: PLEDGED CONTRIBUTIONS				
4.	SCHEDULE E: LOANS	\$			
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 509.41			
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$			
7.	7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS				
8.	8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD				
9.	9. SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS				
10.	10. SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH				
11.	11. SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS				
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURN TO FILER	NED \$			

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	2 FILER NAME Samuel Griffith				3	Filer ID (Ethics Commission Filers)		
4	Date	5 Full name of contributor out-of-state PAC (ID#:) Yonatan Admasse				7	7 Amount of contribution (\$)	
	04/07/22	6 Contributor address;	City;	State;	Zip Code		100	
		2109 Pueblo Dr	Carrollton	Tx	75006			
8		incipal occupation / Job title (See Instructions) Consultant 9 Employer (See Instructions) Vena Solutions			tions)		
	Date	Full name of contributor	out-of-state PAC	C (ID#:) Amount of contribution (\$		Amount of contribution (\$)		
	04/07/22	Edward Griffith Contributor address;	City;	State:	Zip Code		500	
	1	1430 Westwood Drive	Lewisville	Tx	75067			
	Principal occup	pation / Job title (See Instructions)			oyer (See Instruct	tions)	
	F	Retired		•	N/a		*	
	Date	Full name of contributor	out-of-state PAC	(ID#:		-	Amount of contribution (\$)	
		Contributor address;	City;	State;				
	Principal occup	pation / Job title (See Instructions)		Empl	oyer (See Instruct	tions)	
	Date	Full name of contributor	out-of-state PAC	(ID#:)	vi 11.	Amount of contribution (\$)	
		Contributor address;	City;	State;	1			
	Principal occup	ation / Job title (See Instructions)		Empl	oyer (See Instruct	tions)	
		ATTACH ADDITION						

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/Politica Credit Card Payment	Fees Of Food/Beverage Expense Pood/Beverage Expense Pri	pan Repayment/Reimbursement iffice Overhead/Rental Expense olling Expense rinting Expense alaries/Wages/Contract Labor ow to complete this form.	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:		7	3 Filer ID (Ethics Commission Filers)	
4 Date 03/28/22	5 Payee name CAMPAIGN PARTNER			
6 Amount (\$)	7 Payee address;	City;	State; Zip Code	
\$29.00	6175007251, MA			
8	(a) Category (See Categories listed at the top of this sched	dule) (b) Description	8	
PURPOSE OF EXPENDITURE	Campaign site	Refund ar	nd repurchase site mgmt	
	(c) Check if travel outside of Texas. Complete Schedu	ule T. Check if Austi	in, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	9 Complete ONLY if direct expenditure to benefit C/OH Candidate / Officeholder name Office sought CISD Board of Trustees Place 3			
Date	Payee name			
Amount (\$)	Payee address;	City;	State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedu	ule) Description		
	Check if travel outside of Texas. Complete Schedul	lle T. Check if Austin	in, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH		Office sought	Office held	
	Samuel Griffith	LISD Board of Tr	rustees Place 3	
Date	Payee name			
Amount (\$)	Payee address;	City;	State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedu	ule) Description		
	Check if travel outside of Texas. Complete Schedule	eT. Check if Austin	n, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Samuel Griffith	Office sought LISD Board of	Office held Trustees Place 3	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED				

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 Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Consulting Expense Contributions/Donations Made By Food/Beverage Expense Polling Expense Printing Expense Gift/Awards/Memorials Expense Legal Services Travel Out Of District Candidate/Officeholder/Political Committee Salaries/Wages/Contract Labor Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Samuel Griffith 4 Date 5 Payee name 04/28/22 CAMPAIGN PARTNER 6 Amount (\$) 7 Payee address: City; State: Zip Code \$2.66 6175007251, MA, 014510000 8 (a) Category (See Categories listed at the top of this schedule) (b) Description **PURPOSE** Website Registration Advertising **EXPENDITURE** (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense 9 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH LISD Board of Trustees Place 3 Samuel Griffith Date Payee name 04/28/22 **EIG*BLUEHOST.COM** Amount (\$) Payee address; City; State; Zip Code \$94.99 888-4014678, UT Category (See Categories listed at the top of this schedule) Description **PURPOSE** Advertising Website Recurring OF **EXPENDITURE** 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/OH LISD Board of Trustees Place 3 Samuel Griffith Date Pavee name 04/28/22 **EIG*BLUEHOST.COM** Amount (\$) Payee address; City; Zip Code State: \$15.00 888-4014678, UT, 846060000 Category (See Categories listed at the top of this schedule) Description **PURPOSE** Advertising Website Recurring OF **EXPENDITURE** 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/OH LISD Board of Trustees Place 3 Samuel Griffith

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 Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Office Overhead/Rental Expense Food/Beverage Expense Gift/Awards/Memorials Expense Consulting Expense Contributions/Donations Made By Polling Expense Printing Expense Salaries/Wages/Contract Labor Travel Out Of District Candidate/Officeholder/Political Committee Legal Services Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Samuel Griffith ⁴ Date 03/28/2022 5 Payee name **VECTEEZY * PRO** 6 Amount (\$) 7 Payee address; City; State; Zip Code BOWLING GREEN, KY, 421010000 \$21.60 (b) Description (a) Category (See Categories listed at the top of this schedule) 8 **PURPOSE** Website Registration Advertising EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held 9 Complete ONLY if direct LISD Board of Trustees Place 3 expenditure to benefit C/OH Samuel Griffith Pavee name Date 04/04/22 **CAMPAIGN PARTNER** Amount (\$) Pavee address: City; State: Zip Code 29.00 617-500-7251, MA Category (See Categories listed at the top of this schedule) Description PURPOSE Website Recurring Advertising OF **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office held Office sought Complete ONLY if direct expenditure to benefit C/OH LISD Board of Trustees Place 3 Samuel Griffith Payee name CAMPAIGN PARTNER 04/08/22 Amount (\$) Payee address; City; State; Zip Code 617-500-7251, MA 5.00 Description Category (See Categories listed at the top of this schedule) **PURPOSE** Website Recurring Advertising OF **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH LISD Board of Trustees Place 3 Samuel Griffith ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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 (or the section (not listed shows)

Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Samuel Griffith 4 Date 5 Payee name 04/14/22 Stripe 6 Amount (\$) 7 Payee address; City; State: Zip Code STRIPE TRANSFER ST-B0K2O4J7C0Q8 SAMUEL GRIFFITH \$ 18.00 8 (a) Category (See Categories listed at the top of this schedule) (b) Description **PURPOSE** Fee Stripe usage fee **EXPENDITURE** (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name 9 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Samuel Griffith LISD Board of Trustees Place 3 Date Payee name 04/29/22 **FIVERR*** Amount (\$) Payee address; City; State: Zip Code \$281.17 NEW YORK, NY, 100130000 Category (See Categories listed at the top of this schedule) Description **PURPOSE** Contract Labor Creation of advertising OF **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH LISD Board of Trustees Place 3 Samuel Griffith Date Pavee name **TINYURL.COM** 04/29/22 Amount (\$) Pavee address: City; State; Zip Code \$12.99 +17633903286, SD, 57104 Category (See Categories listed at the top of this schedule) Description **PURPOSE** OF Advertising Link tracking / advertising expense **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH LISD Board of Trustees Place 3 Samuel Griffith ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED