CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

SCANNED	:	FORM	С/ОН
	COVER	SHEET	PG 1

				era abana	A.
The C/OH Instruction C	Guide explains how	to complete this form.	1 Filer ID (Ethics Commi	ssion Filers)	2 Total pages filed: 8
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR Mr.	FIRST Banning	MI		OFFICE USE ONLY
NAME	NICKNAME	LAST	SL	JFFIX	Date Received
	*	Sweatland			
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX	APT / SUITE #; Oak Street Jacksbor		CODE	
Change of Address	ADEA CODE	DUONE NUMBER	EVTENCION		
5 CANDIDATE/ OFFICEHOLDER PHONE	(817)	946-5820	EXTENSION		Date Hand-delivered or Date Postmarked
6 CAMPAIGN TREASURER NAME	MS / MRS / MR MS.	FIRST Mary	MI		Pate Processed 2(2)
IVAIVIE	NICKNAME	Bustos	SL	JFFIX	Date Imaged 20-2004
7 CAMPAIGN	STREET ADDRESS	(NO PO BOX PLEASE); APT / S	SUITE #; CITY;		STATE; ZIP CODE
TREASURER ADDRESS	Casa Grand	de 108 N Church S	Street Jacksboro, TX	< 76458	
(Residence or Business)					
8 CAMPAIGN TREASURER PHONE	(940)	PHONE NUMBER 567-5107	EXTENSION		
9 REPORT TYPE					The second secon
3 KEI OKI III E	January 15	30th day before 6			15th day after campaign treasurer appointment (Officeholder Only)
	July 15	X 8th day before ele	ection Exceeded Reporting	Modified Limit	Final Report (Attach C/OH - FR)
10 PERIOD	Month	Day Year		Month	Day Year
COVERED	01	/ 26 / 2024	THROUGH	02 /	24 / 2024
11 ELECTION	ELECTION DA		ELE:	CTION TYPE	
	Month Day	Year X Primary		Other Description	
	03 / 05	General	Special		
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUG		
			Jack Cour	nty Sherif	f
14 NOTICE FROM POLITICAL	THE CANDIDATE / OFFIC	CEHOLDER. THESE EXPENDITURE	S MAY HAVE BEEN MADE WITHO	OUT THE CANDI	DE BY POLITICAL COMMITTEES TO SUPPORT DATE'S OR OFFICEHOLDER'S KNOWLEDGE OR IEY RECEIVE NOTICE OF SUCH EXPENDITURES.
COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME	40.000		SEIVEN
Additional Pages	GENERAL	COMMITTEE ADDRESS			
	SPECIFIC	COMMITTEE CAMPAIGN TRE	EASURER NAME		EB 2 6 2024
		COMMITTEE CAMPAIGN TR	REASURER ADDRESS		
		GO ТО	PAGE 2	No. of Concession, Name of	Commence of the Control of the Contr

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME	anning Sweatland	16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	\$ 0.00	
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 500.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 709.18
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LATOR REPORTING PERIOD	\$ 519.32
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS O LAST DAY OF THE REPORTING PERIOD	\$ 0.00
	Please complete either option below	andidate or Officeholder
(1) Affidavit	CHRISTINA HEFNER Notary Public, State of Texas My Commission Expires June 01, 2024 NOTARY ID 13250099-8	
NOTARY STAMP/SEA		nith Til
Sworn to and subscribed	before me by Banning Sweatland this the	day of <u>February</u> ,
20,24 , to certify thistima	Which, witness my hand and seal of office. Hefur Christina Hefner	
Signature of officer administr	ering oath Printed name of officer administering oath	Title of officer administering oath
	OR	
(2) Unsworn Declarati	on	
My name is	, and my date of birth is	ECEIVEN
My address is	111 11	
		(state) F (zip code) 2024(country)
Executed in	County, State of , on the day of	, 20
	Signature of Candi	idate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILER NAME Banning Sweatland	mmission Filers)				
21	21 SCHEDULE SUBTOTALS NAME OF SCHEDULE					
1.	X SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 500.00			
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$ 0.00			
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$ 0.00			
4.	SCHEDULE E: LOANS		\$ 0.00			
5.	X SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	\$ 409.78				
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ 0.00				
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	\$ 0.00				
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 0.00				
9.	X SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FU	\$ 299.40				
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO	\$ 0.00				
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	ONTRIBUTIONS	\$ 0.00			
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTO FILER	TIONS RETURNED	\$ 0.00			



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 FILER NAME	Banning Sweatland		3 Filer ID (Ethics Commission Filers)
4 Date 2/08/2024	5 Full name of contributor ☐ out-of-state PAC Casey Urlacher 6 Contributor address; City; 27250 N Saint Marys Rd Libertyville, IL €	State; Zip Code	7 Amount of contribution (\$) \$500.00
8 Principal occu	pation / Job title (See Instructions)	9 Employer (See Instruc	tions)
Date	Full name of contributor	State; Zip Code	Amount of contribution (\$)
Principal occup	pation / Job title (See Instructions)	Employer (See Instruc	tions)
Date		State; Zip Code	Amount of contribution (\$)
Principal occup	pation / Job title (See Instructions)	Employer (See Instruc	tions)
Date	Full name of contributor out-of-state PAC Contributor address; City;	State; Zip Code	Amount of contribution (\$)
Principal occup	pation / Job title (See Instructions)	Employer (See Instruc	tions)
			FEB 2 6 2024

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

	The instruction Guide explains now to d	complete this form.				
1 Total pages Schedule F1:	2 FILER NAME Banning Sweatland		3 Filer ID (Ethics Commission Filers)			
4 Date 01/29/2024	5 Payee name Canva					
6 Amount (\$)	7 Payee address;	City;	State; Zip Code			
\$129.00	3212 E Cesar Chavez St, Building 1, Suite 1300 Austin, TX 78702					
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description				
PURPOSE OF EXPENDITURE	Advertising/Printing Expense	Voting Informa	ation Flyers			
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Aust	tin, TX, officeholder living expense			
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held			
Date	Payee name					
02/04/2024	Facebook					
Amount (\$)	Payee address;	City;	State; Zip Code			
\$60.00	1601 Willow Road Menlo Park, CA 940	25				
	Category (See Categories listed at the top of this schedule)	Description				
PURPOSE OF EXPENDITURE	Advertising Expense	Ad				
	Check if travel outside of Texas. Complete Schedule T.	Check if Aust	in, TX, officeholder living expense			
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held			
Date	Payee name					
02/09/2024	Facebook					
Amount (\$)	Payee address;	City;	State; Zip Code			
\$60.00	1601 Willow Road Menlo Park, CA 94	025				
	Category (See Categories listed at the top of this schedule)	Description				
PURPOSE OF EXPENDITURE	Advertising Expense	Ad	MEGETY			
	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	in, TX, officeholder living expense 26 202			
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held			

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

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 o	complete this form.		•
1 Total pages Schedule F1:	2 FILER NAME Banning Sweatland		3 Filer ID (Ethics	Commission Filers)
4 Date 02/13/2024	5 Payee name Facebook			
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code
\$15.99	1601 Willow Road Menlo Park, CA 940)25		
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE	OF Advertising Expense Ad			
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living	expense
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held
Date	Payee name			
02/20/2024	Roma's Pizza			
Amount (\$)	Payee address;	City;	State;	Zip Code
\$84.79	119 S Main St Jacksboro, TX 76458			
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Event/Food Expense	Pizza for Meet & Greet		
	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living	expense
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held
Date	Payee name			
02/22/2024	Facebook			
Amount (\$)	Payee address;	City;	State;	Zip Code
\$60.00	1601 Willow Road Menlo Park, CA 94	025	MEG	EVE
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Advertising Expense	Ad	FEB	2 6 2024
	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living	expense
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held
	ATTACH ADDITIONAL CODIES OF THIS	SCHEDIII E AS NEE	-DED	

POLITICAL EXPENDITURES MADE FROM **PERSONAL FUNDS**

SCHEDULE G

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

Transportation Equipment & Related Expense

Solicitation/Fundraising Expense

Consulting Expense Contributions/Donations Made Candidate/Officeholder/Politi Credit Card Payment		Gift/Awards/Memorials Expense Legal Services The Instruction Guide explain		Expense Wages/Contract Labor	Travel In District Travel Out Of District Other (enter a category	not listed above)
		The Instruction Guide explain	ns now to	complete this form.		
1 Total pages Schedule G:	2 FILER NAM	Banning Sweatland			3 Filer ID (Ethics C	Commission Filers)
4 Date	5 Payee nam	е			'	
01/28/2024	Concern	ed Citizens				
6 Amount (\$) \$60.00 Reimbursement from political contributions intended	7 Payee addi 400 E Pi	ress; ne Jacksboro, TX 7645	8	City;	State;	Zip Code
8	(a) Category (See Categories listed at the top of this s	chedule)	(b) Description	onation for buildin	a use for
PURPOSE OF EXPENDITURE	Rental E	xpense		Donation for building use for Meet & Greet 1/28/2024		
	(c) Cr	eck if travel outside of Texas. Complete Sc	hedule T.	Check if Austin	n, TX, officeholder living exp	ense
9 Complete ONLY if direct expenditure to benefit C/OH	Candida	te / Officeholder name		Office sought	C	office held
Date	Payee nam	е				
01/28/2024	Boy Oh	Boy Pies & More				
Amount (\$)	Payee addr	ess;		City;	State;	Zip Code
\$120.00 Reimbursement from political contributions intended	521 McC	Connell St Jacksboro, T	X 76458	3		
PURPOSE	Category (See Categories listed at the top of this s	schedule)	Description		
OF EXPENDITURE	Event/F	ood Expense		Customized Cookies - Voting/Campaign		
	CI	neck if travel outside of Texas. Complete Sc	hedule T.	Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/0		te / Officeholder name		Office sought	C	ffice held
Date	Payee name	9			MEG	EIVE
02/09/2024	Roma's F	Pizza				
Amount (\$)	Payee addr	ess;		City;	State; FEB	zip Gode024
\$64.40 Reimbursement from political contributions intended	119 S Ma	nin St Jacksboro, TX 76	458			
PURPOSE	Category (See Categories listed at the top of this se	chedule)	Description	and the supplemental and the s	THE STATE OF THE S
OF EXPENDITURE	Event/Fo	ood Expense		Pizza for Mee	et & Greet	
	Ch	eck if travel outside of Texas. Complete Sch	hedule T.	Check if Austin	n, TX, officeholder living exp	ense
Complete ONLY if direct expenditure to benefit C/OH	Candida	e / Officeholder name		Office sought	C	ffice held
	ATTAC	H ADDITIONAL COPIES O	F THIS S	CHEDULE AS NEED	DED	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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

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
Other (enter a category not listed above)

Candidate/Officeholder/Politic Credit Card Payment	cal Committee Legal Services Salaries The Instruction Guide explains how to	Wages/Contract Labor complete this form.	Other (enter a category r	not listed above)	
1 Total pages Schedule G:	2 FILER NAME Banning Sweatland		3 Filer ID (Ethics C	ommission Filers)	
4 Date	5 Payee name				
02/15/2024	Family Dollar				
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code	
\$5.00 Reimbursement from political contributions intended	618 N Main St Jacksboro, TX 76458				
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description			
PURPOSE OF	Event Expense	Pack of Water for Meet & Greets			
EXPENDITURE	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin	, TX, officeholder living expe	ense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	0	ffice held	
Date	Payee name				
02/20/2024	Perring-Whitt ISD				
Amount (\$)	Payee address;	City;	State;	Zip Code	
\$50.00 Reimbursement from political contributions intended	216 N Benson St Perrin, TX 76458				
PURPOSE	Category (See Categories listed at the top of this schedule)	Description	Building use for		
OF EXPENDITURE	Rental Expense	Meet & Greet 02/15/2024			
EXI ENDITORE	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense			
Complete ONLY if direct expenditure to benefit C/	Candidate / Officeholder name	Office sought	O	ffice held	
Date	Payee name			The second secon	
Amount (\$)	Payee address;	City;	State;	Zip Code	
Reimbursement from political contributions intended			EGET 26	024	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description	HER 50 1	JUN	
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living exp	ense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	C	office held	
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEED	DED		