

January 19, 2026

AFFIDAVIT

AFFIDAVIT OF: RONALD W. FITZGERALD

STATE OF: TEXAS

COUNTY OF: JACK

Before me, the undersigned authority, on this day personally appeared, Ronald W. Fitzgerald, who attests the following statements:

1. My name is RONALD W. FITZGERALD and I am of sound mind, eighteen (18) years of age or older, and competent to give this affidavit.
2. I reside at 2400 US Hwy 380 E, Jacksboro, TX 76458.
3. I am currently running for the position of Jack County Commissioner, Precinct 2, and this affidavit is in direct relation to the form C/OH, which was turned in timely on January 15, 2026. Two issues regarding my FORM C/OH: a) When my FORM C/OH was turned in there is an incorrect total in Line number 8, which is in relation to Schedule F4. This error was due to a number being inverted when totaling the F4 expenses and bringing that total forward to the Line 8 position. b) Form C/OH Cover Sheet PG 2, may have been accidentally omitted in its entirety, as it is not in my copy which was returned from the Jack County Elections Official which also addresses Total Expenditures on Line 4. This line total should be reflected as \$3,717.82 which is the grand total of C.C. Expenditures as well as Personal Expenditures. I felt certain PG 2 was in the packet hand delivered at 4:20 on 1/15/26 and therefore, and again I reiterate, I am not sure if page 2 did not get copied when returned to me or if I perhaps failed to put it in the submitted C/OH packet. *That was* 
4. Either way, I attest both were unconscious errors on my part and upon finding these two errors, offer this Affidavit to not only correct said total on Form C/OH Cover Sheet PG 3, Line 8 to the correct total of \$2,967.82 from the incorrectly submitted total of \$3,057.82 and also to submit Form C/OH Cover Sheet PG 2, which possibly may have been omitted.
5. I will further attest Schedule F4, pages 1 and 2, details of my Credit Card Expenditures, correctly add up to the total of \$2,967.82 along with the Personally Paid Expenditure total of \$750.00, the total of all expenditures is equal to \$3,717.82. All expenditures are being submitted as part of this affidavit.

I declare under penalty of perjury that the foregoing is true and correct.

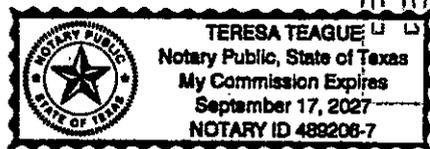
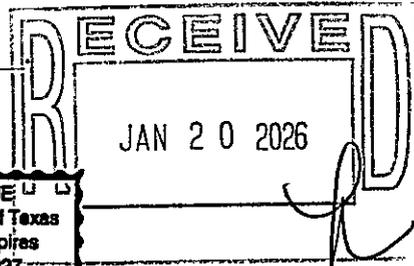
Ronald Fitzgerald
(Printed Name)

Ronald Fitzgerald
(Signature)

Sworn to and subscribed before me this 19th day of January, 2026

Teresa Teague
Notary Public
My Commission Expires: 9/17/2027

[Notary Public Signature]



FSB

Number: 338 Date: 11/4/2025 Amount: \$1317.75

88-10297113 340

RONALD W FITZGERALD
ANNA M FITZGERALD
2400 US HWY 380 E
JACKSBORO, TX 76458

Date: 11-10-25

Pay To
The Order Of Republican Party of Jack County \$ 750.00
Seven Hundred Fifty / 100 Dollars

FIRST STATE BANK
WHERE PEOPLE COME FIRST.

For filing fee Ronald W. Fitzgerald

⑆ 11312894 ⑆ 710 007 8⑆00340

Number: 340 Date: 11/13/2025 Amount: \$750.00

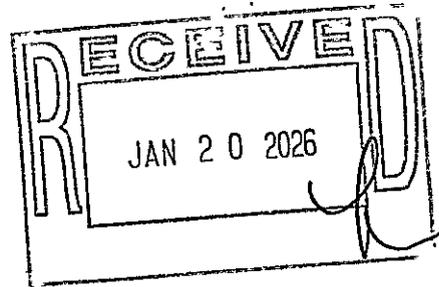
Personal
→ filing fee

C.O.
\$2967.82

Total
\$ 3,717.82

Exp

0.00G+
\$750.00 +
133.60 +
1,844.09 +
185.05 +
902.68 +
2.40 +
3,717.826 +
0.00G+



Account Name: RONALD W FITZGERALD 8692 Transaction Details

Merchant: VISTAPRINT
Transaction date: 11/27/2025
Transaction amount: \$133.60
Reference number: 57540245331712653059186
Transaction type: Purchase
Merchant category: MISCELLANEOUS PUBLISHING & PRINTING SERVICES
Expense category: Contracted Services
Code: 2741

✓ This one OK!

2 Boxes for truck side boards

RECEIVED
JAN 20 2026

[Back to history](#)

Order details

sarah.r.cortese@gmail.com

Ordered 11/29/25

Order #: VP_CKARD33H

Order date: November 27th 2025

[Print order details](#)

Shipping method

Express
Estimated arrival Dec 3rd

Shipping address

Anna Fitzgerald
2400 US Highway 380 E
Jacksboro, Texas 76458-3008
United States of America
8405672878

Billing address

Sarah Fitzgerald
De Baca Land & Cattle, LLC
PO Box 390
Fort Sumner, New Mexico 88119-0390
United States of America
8307393450

Payment method

Mastercard
**** 8892

\$133.80

133.60

Items



Vinyl Banners
Quantity: 2

2 Banners for Texas Sideboard

In transit
Expected delivery: Tuesday, Dec 2
Check status

Order summary

Subtotal	\$121.00
Savings	-\$30.25
Shipping: Express	\$34.99
Tax	\$7.86
Total paid	\$133.80

ok

Selected options

Item total

~~\$121.00~~ \$90.75
You saved \$30.25

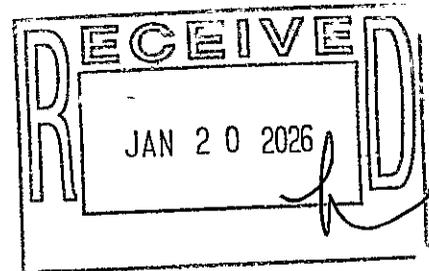
[Buy now](#)

[Add to cart](#)

[Edit design & reorder](#)

[Write a review](#)

Backup Receipt for Vista Print CC chq.

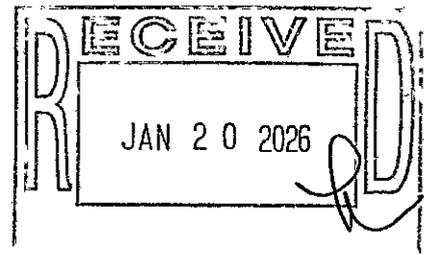


Account Name: RONALD W FITZGERALD 8692 Transaction Details

Merchant: VISTAPRINT
Transaction date: 11/28/2025
Transaction amount: \$1,844.09
Reference number: 57540245332716798658793
Transaction type: Purchase
Merchant category: MISCELLANEOUS PUBLISHING & PRINTING SERVICES
Expense category: Contracted Services
Code: 2741

order # 1

Original order of yard signs, banners, stakes (metal) for yard signs & handouts.



Welcome to Order Details Internal View

Enter an order number
VP_DG47R677

Submit

[Back to history](#)

Order details

Order number: VP_DG47R677
Order date: November 29th 2025

[Print order details](#)

*order date 11/28
11/29/25
Vista Print closed
Print closed
Holiday after Thanksgiving
checked
BOP 11/28
Printed
order 11/29*

Shipping method	Shipping address	Billing address
Express Estimated arrival Dec 3rd - Dec 5th	Anna Fitzgerald 2400 US Highway 380 E Jacksboro, Texas 76458-3008 United States of America 9405672879	Anna Fitzgerald 2400 US Highway 380 E Jacksboro, Texas 76458-3008 United States of America 9405672879

Items



Vinyl Banners
Quantity: 10

Your item is shipping in multiple packages.
Estimated delivery: Wednesday, Dec 3 - Wednesday, Dec 3.
[Check status](#)

Order summary

Subtotal	\$2,211.60
Savings	-\$645.99
Shipping: Express	\$169.99
Tax	\$108.49
Total paid	\$1,844.09

Selected options

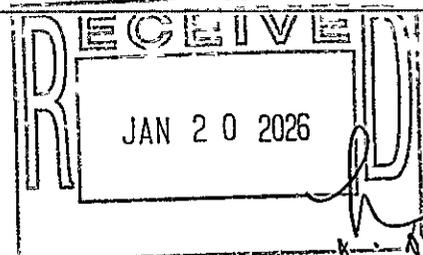
Item total

[Buy now](#)

[Add to cart](#)

[Edit design & reorder](#)

~~6955.00~~ \$716.25
You saved \$238.75



[Write a review](#)



Rack Cards
Quantity: 2500

Delivered
Your item was delivered in multiple packages.
[View details](#)

*Backup Receipt
for Vista Print
C.C. chg.*

Selected options

Item total

[Buy now](#)

[Add to cart](#)

[Edit design & reorder](#)

~~697.00~~ \$188.99
You saved \$199.00

[Write a review](#)

*See
Back side
for balance
of order*



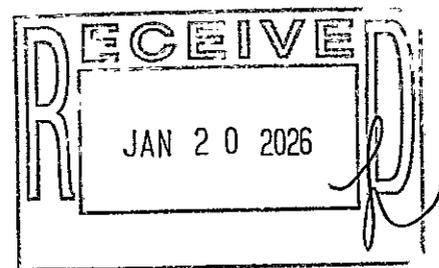
Yard Signs
Quantity: 50

Delivered: Wednesday, Dec 3
[View details](#)

Account Name: RONALD W FITZGERALD 8692 Transaction Details

Merchant: VISTAPRINT
Transaction date: 11/27/2025
Transaction amount: \$133.60
Reference number: 57540245331712658368145
Transaction type: Purchase
Merchant category: MISCELLANEOUS PUBLISHING & PRINTING SERVICES
Expense category: Contracted Services
Code: 2741

See CREDIT Attached
Changed FORT cancelled this order



Account Name: RONALD W FITZGERALD 8692 Transaction Details

Merchant: VISTAPRINT

Transaction date: 11/27/2025

Transaction amount: -\$133.60

Reference number: 57540245331744689865823

Transaction type: Purchase

Merchant category: MISCELLANEOUS PUBLISHING & PRINTING SERVICES

Expense category: Contracted Services

Code: 2741

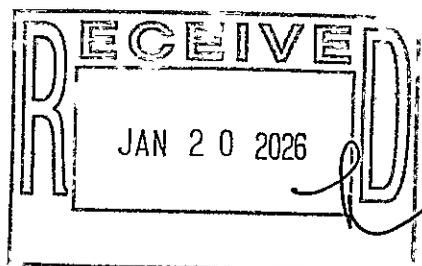
*Credit for
Cancelled order
Vista Print-21*

RECEIVED
JAN 20 2026
[Signature]

Account Name: RONALD W FITZGERALD 8692 Transaction Details

Merchant: VISTAPRINT
Transaction date: 11/27/2025
Transaction amount: \$133.60
Reference number: 57540245331714669041935
Transaction type: Purchase
Merchant category: MISCELLANEOUS PUBLISHING & PRINTING SERVICES
Expense category: Contracted Services
Code: 2741

See CREDIT Attached
*(Left some wording off)
cancelled this order
left off row msg which
has to be there.*



Account Name: RONALD W FITZGERALD 8692 Transaction Details

Merchant: VISTAPRINT
Transaction date: 11/27/2025
Transaction amount: -\$133.60
Reference number: 57540245331718683411933
Transaction type: Purchase
Merchant category: MISCELLANEOUS PUBLISHING & PRINTING SERVICES
Expense category: Contracted Services
Code: 2741

*Credit for
cancelled order #2
Vista Print*

RECEIVED
JAN 20 2026
[Signature]

Account Name: RONALD W FITZGERALD 8692 Transaction Details

Merchant: HARBOR FREIGHT TOOLS32

Transaction date: 12/05/2025

Transaction amount: \$85.05

Reference number: 55263525340572451862915

Transaction type: Purchase

Merchant category: MISCELLANEOUS AND SPECIALTY RETAIL STORES

Expense category: Retail Stores

Code: 5999

*Solar Lights
Zip Ties
Rope* } *IN Prep for
Christmas parade
Dec. 4th but
went thru BOA on
the 5th. Actual
purchase 12/1/25*

RECEIVED
JAN 20 2026
[Signature]

Account Name: RONALD W FITZGERALD 8692 Transaction Details

Merchant: VISTAPRINT

Transaction date: 12/08/2025

Transaction amount: \$902.68

Reference number: 57540245342714623104982

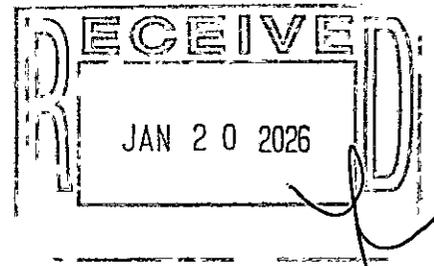
Transaction type: Purchase

Merchant category: MISCELLANEOUS PUBLISHING & PRINTING SERVICES

Expense category: Contracted Services

Code: 2741

*2nd order of
Yard Signs + Stickers*



Welcome to Order Details Internal View

Enter an order number
VP_PPZM5N2T

Submit

[Back to history](#)

Order details

Order number: VP_PPZM5N2T
Order date: December 8th 2025

*order date
12/8/25*

Print order details

Shipping method

Economy
Estimated arrival Dec 18th

Shipping address

Anna Fitzgerald
2400 US Highway 380 E
Jacksboro, Texas 76458-3008
United States of America
9405672879

Billing address

Anna Fitzgerald
2400 US Highway 380 E
Jacksboro, Texas 76458-3008
United States of America
9405672879

Items



Yard Signs
Quantity: 50

Delivered: Wednesday, Dec 17
[View details](#)

Order summary

Subtotal	\$1,023.11
Savings	-\$173.53
Shipping: Economy	FREE
Tax	\$53.10
Total paid	\$902.68

Selected options

Item total

~~\$\$\$520.58~~
You saved \$173.53

Buy now

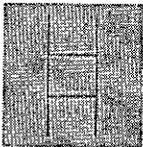
Add to cart

Edit design & reorder

[Write a review](#)

*B. Jackson
Receipt for
VistaPrint
order for
2 yr yard signs*

Wire Yard Sign Stands
Quantity: 100



Delivered: Friday, Dec 19
[View details](#)

*849.58
53.10 tax
\$902.68 ✓*

Selected options

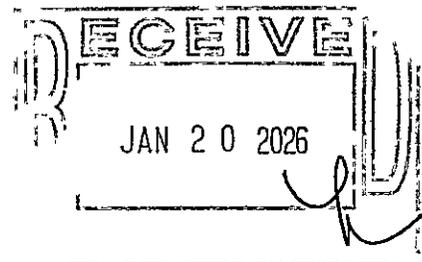
Item total

\$329.00

Buy now

Add to cart

[Write a review](#)



Chat with us

Account Name: Ronald Transaction Details

Merchant: TRACTOR SUPPLY CO #199

Transaction date: 12/27/2025

Transaction amount: \$2.40

Reference number: 02305375362000540269764

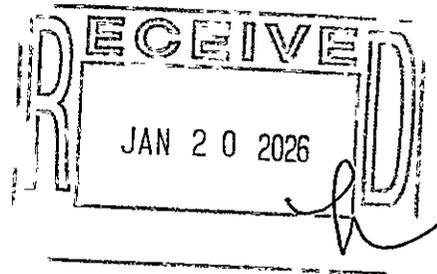
Transaction type: Purchase

Merchant category: MISCELLANEOUS AUTOMOTIVE, AIRCRAFT
AND FARM E

Expense category: Automobiles and Vehicles

Code: 5599

*Zip Ties
for Hanging Signs
(Barns)*



TSC TRACTOR SUPPLY CO
TractorSupply.com

125 WESTERN TRL
JACKSBORO, TX 76458
940-567-2785

Ticket: 414188
Date: 12/27/25 Time: 12:17 PM
Store: 1999 Register: 2
Cashier: MARIA

Item	Qty	Price	Amount
G2 BULK SEELING SKD 3599993	0.4	5.99	2.40 E
		Subtotal	2.40
		Tax	0.00
		Total	2.40

MasterCard - SALE 2.40
*****8692 - EMV Chip
Authorization #: 03039E
Terminal ID : 001791999000200
Cryptogram : E43EB593E83A6258
AID : A0000000041010
APP : MASTERCARD
CVM : NONE / 1E0300
TVR : 8000008000 - / TSI : 6800

*Receipt for Zip Ties
Tractor Supply*

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

RECEIVED
JAN 20 2026