CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	Guide explains how	to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed: 2	
3 CANDIDATE / OFFICEHOLDER	Ms/MRs/MR Mr.	_{FIRST} Kendall	MI L	OFFICE USE ONLY	
NAME	NICKNAME	_{LAST} Baker	SUFFIX	Date Received	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; PO Box 7728	APT / SUITE #; 355 Houston Texa	city; state; zip code as 77215	JUN 1 6 2023	
Change of Address					
5 CANDIDATE/ OFFICEHOLDER PHONE	(832)	PHONE NUMBER 8584831	EXTENSION	Date Hand-delivered or Date Postmarked Receipt # Amount \$	
6 CAMPAIGN TREASURER	Ms/MRs/MR Mr	_{FIRST} Kendall	MI	Date Processed	
NAME	NICKNAME	LAST	SUFFIX	Date Processed	
	MONOMIC	Baker	33777	Date Imaged	
7 CAMPAIGN TREASURER ADDRESS	street address (3750 Tangle	no po box please); apt / s wilde St #1	GUITE #; CITY; Houston Tx 77063	STATE; ZIP CODE	
(Residence or Business)					
8 CAMPAIGN TREASURER PHONE	(832)	8584831	EXTENSION		
9 REPORT TYPE	January 15	30th day before	election Runoff	15th day after campaign treasurer appointment (Officeholder Only)	
	July 15	8th day before el	ection Exceeded Modified Reporting Limit	Final Report (Attach C/OH - FR)	
10 PERIOD	Month	Day Year	Month	Day Year	
COVERED	1 /	/ 1 / 23	THROUGH 6	/ 30 / 23	
11 ELECTION	ELECTION DA	TE	ELECTION TYPE		
	Month Day	Year Primary	Runoff Other Description		
		General			
12 OFFICE	OFFICE HELD (if any) Trustee		13 OFFICE SOUGHT (if known	n)	
14 NOTICE FROM POLITICAL	THE CANDIDATE / OFFIC	CEHOLDER. THESE EXPENDITURE	S MAY HAVE BEEN MADE WITHOUT THE CAN	NADE BY POLITICAL COMMITTEES TO SUPPORT DIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR THEY RECEIVE NOTICE OF SUCH EXPENDITURES,	
COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME			
		COMMITTEE ADDRESS			
Additional Pages	GENERAL				
	SPECIFIC	COMMITTEE CAMPAIGN TR	EASURER NAME		
		COMMITTEE CAMPAIGN TR	REASURER ADDRESS		
GO TO PAGE 2					

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Kendall Baker			16 Fil	er ID (Ethics Co	ommission Filers)			
17 CONTRIBUTION TOTALS	,			\$	0.00			
		L CONTRIBUTIONS DGES, LOANS, OR GUARANTEES OF LOA	ANS)	\$	0.00			
EXPENDITURE TOTALS	3. TOTAL UNITEMIZE	D POLITICAL EXPENDITURE.		\$	0.00			
	4. TOTAL POLITICAL EXPENDITURES			\$	0.00			
CONTRIBUTION BALANCE	5. TOTAL POLITICAL OF REPORTING PI	CONTRIBUTIONS MAINTAINED AS OF THE ERIOD	E LAST DAY	\$	0.00			
OUTSTANDING LOAN TOTALS		AMOUNT OF ALL OUTSTANDING LOANS A REPORTING PERIOD	AS OF THE	\$	0.00			
	18 SIGNATURE I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.							
Signature of Candidate or Officeholder								
Please complete either option below:								
(1) Affidavit								
NOTARY STAMP/SEA	_							
Sworn to and subscribed	before me by	this	the	day of				
20, to certify	which, witness my hand and sea	al of office.						
Signature of officer administe	ring oath Printe	d name of officer administering oath		Title of office	er administering oath			
		OR			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
(2) Unsworn Declarati	on							
_{My name is} Kendall E		, and my date of bi	rth is <u>08/</u> 3	30/65				
My address is 3750 Ta		Houston	_, <u>TX</u> ,	77063	USA			
Executed in Harris	(street)County, State of Te	(city) 2XAS , on the 16 day of $\frac{Ju}{\langle r \rangle}$	(state) ine month)	(zip code) , 20 <mark>23</mark> (year)	(country)			
		Signature of C	andidate/Of	ficeholder (Dec	larant)			

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

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

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		3 Filer ID (Ethics Commission Filers)			
4	Date	5 Full name of contributor out-of-state PAC (ID#:	7 Amount of contribution (\$)			
		6 Contributor address; City; State; Zip Code				
8	Principal occu	pation / Job title (See Instructions) 9 Employer (See Instru	uctions)			
	Date	Full name of contributor out-of-state PAC (ID#:	Amount of contribution (\$)			
		Contributor address; City; State; Zip Code				
	Principal occup	eation / Job title (See Instructions) Employer (See Instru	uctions)			
	Date	Full name of contributor out-of-state PAC (ID#:	Amount of contribution (\$)			
		Contributor address; City; State; Zip Code				
Principal occupation / Job title (See Instructions) Employer (See Instructions)						
	Date	Full name of contributor out-of-state PAC (ID#:) Amount of contribution (\$)			
		Contributor address; City; State; Zip Code	··			
	Principal occu	Dation / Job title (See Instructions) Employer (See Instru	uctions)			
	ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED					

If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

Texas Association of School Boards

12007 Research Blvd. | Austin, TX 78759 (512) 467-0222 | www.tasb.org



Invoice

Brian Kinkade Houston ISD 4400 W 18th St Houston, TX 77092 Number 643512 Invoice date 6/15/2023 Page 1 of 1 6/15/2023 1:17 PM Date and time Sales order TASB-069144 Requisition Your reference Gail Ayers Our reference Payment Net 30 Days Invoice account 101912 Payment reference Due date 7/15/2023

Item			Discount				
number	Item description	External reference	Quantity Unit	Unit price	dollars	Amount	
POL033	TASB Localized Update 121		1.00 Ea	1,482.25	0.00	1,482.25	
	Update to newest Relea	se					
	12* - using Released Pro	oduct Variant					

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 Sales subtotal amount
 Total discount
 Total charges
 Net amount
 Sales tax
 Total Total

 \$1,482.25
 0.00
 0.00
 1,482.25
 0.00
 \$1,482.25 USD

Due date

7/15/2023

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice		101912 643512		
				Balance due		\$1,482.25		
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515								
Card Number			Exp Date		CVV#			
Cardholder Name			Phone #					
Billing Address, State, Zip								
Signature			Date					
Email Address for credit card receipt								