CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT			FORM C/OH COVER SHEET PG 1	
The C/OH Instruction G	uide explains how	to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	DON	N	OFFICE USE ONLY
NAME	NICKNAME	Koester	SUFFIX	Date RECEIVED S
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS  Change of Address	1900 for Brenha		e Circle	FEB 05 2024
5 CANDIDATE/ OFFICEHOLDER PHONE	(979 )	451-4919	EXTENSION	Date Handdeliveredor Date Postmarked
6 CAMPAIGN TREASURER NAME	MS/MRS/MR MR5 NICKNAME	Lessie Last Koeste	A SUFFIX	Date Imaged  Amount \$  Date Processed 2024
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	1900 ga Brenha	(NO PO BOX PLEASE); APT 15 CLESON League m, Texas 77	e Cirde	STATE; ZIP CODE
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER 21-0085	EXTENSION	
9 REPORT TYPE	January 15 July 15	30th day before e		15th day after campaign treasurer appointment (Officeholder Only)  Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month	Day Year 4	THROUGH /	Day Year / 25/24
11 ELECTION	Month Day	Year Primary  24 General	Runoff Other Description  Special	T.
12 OFFICE	OFFICE HELD (if any)	washington Co ssioner Pet	13 OFFICE SOUGHT (If known	washington co ver Pct 1
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFICE CONSENT. CANDIDATES	CEHOLDER. THESE EXPENDITURES S AND OFFICEHOLDERS ARE REQUI	S MAY HAVE BEEN MADE WITHOUT THE CAN	MADE BY POLITICAL COMMITTEES TO SUPPORT DIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR THEY RECEIVE NOTICE OF SUCH EXPENDITURES.
	COMMITTEE TYPE COMMITTEE NAME  COMMITTEE ADDRESS			
Additional Pages	GENERAL	COMMITTEE CAMPAIGN TRE	EASURER NAME	
		COMMITTEE CAMPAIGN TR	EASURER ADDRESS	
		GO ТО	PAGE 2	

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 2

15 C/OH NAME	Koester	10	6 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CO PLEDGES, LOANS, OR GUARANTE CONTRIBUTIONS MADE ELECTRON	ES OF LOANS, OR	\$ -0-
	2. TOTAL POLITICAL CONTRIBUTION (OTHER THAN PLEDGES, LOANS, CO.)		\$ -0-
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXI	PENDITURE.	\$ 1609.66
	4. TOTAL POLITICAL EXPENDITUR	ES	\$ 1609,66
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS OF REPORTING PERIOD	MAINTAINED AS OF THE LAST	DAY \$ 100.00
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL LAST DAY OF THE REPORTING PER		* -O-
\$ 5.0 mm		either option below:	
NOTARY STAMP/SEA			
Sworn to and subscribed, to certify  Signature of officer administer	which, witness my hand and seal of office.  Ting oath  Printed name of officer ac	ster this the	5 day of February Nother Public Title of officer administering oath
(O) Harrison De James	OR		
(2) Unsworn Declaration	on		
My name is		, and my date of birth is	
My address is			
	(street)		ite) (zip code) (country)
Executed in	County, State of, o	n the day of(month)	, 20 (year)
		Signature of Candidat	te/Officeholder (Declarant)

### SUBTOTALS - C/OH

### FORM C/OH COVER SHEET PG 3

19	DON W KOESTER  20 Filer ID (Ethics Con		mmiss	sion Filers)
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	-0-
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS			-0-
3.	3. SCHEDULE B: PLEDGED CONTRIBUTIONS			-0-
4.	SCHEDULE E: LOANS		\$	-0-
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	ONTRIBUTIONS	\$	400.00
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	-0-
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	CONTRIBUTIONS	\$	-0-
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	-0-
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FU	JNDS	\$	1209,66
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO	A BUSINESS OF C/OH	\$	-0-
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	ONTRIBUTIONS	\$	-0-
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTO FILER	ITIONS RETURNED	\$	-0-

### 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 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)

Total assess Octobrilla 51	2 FILED NAME	3 Files ID (Ethica Commission
Total pages Schedule F1:	Day W Koester	3 Filer ID (Ethics Commission
Date 1-17-23	Don W Koester 5 Payee name Dreen Meadows	
\$ 400.00	Payee address; 9655 FM 50	Brenham TX 778:
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Event Expense	(b) Description Rental of Idall
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/O	Candidate / Officeholder name washing to	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
EXI ENDITORE	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/O	Payee name	
expenditure to benefit C/O		City; State; Zip Code
expenditure to benefit C/O	Payee name	City; State; Zip Code
Date  Amount (\$)  PURPOSE OF	Payee name Payee address;	

# 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 I	FOR BOX 8(a)
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made I Candidate/Officeholder/Politic Credit Card Payment	Fees Office Ove Food/Beverage Expense Polling Expense Sift/Awards/Memorials Expense Printing Expense Printin	xpense Travel Out Of District Vages/Contract Labor Other (enter a category not listed above)
1 Total pages Schedule G:	DON W Koester	3 Filer ID (Ethics Commission Filers)
4 Date 1/2/2024	NBY Traphics	
6 Amount (\$) 107.38 Reimbursement from political contributions intended	7 Payee address; 917 S. Mason Rd Katy, Texas 77450	City; State; Zip Code
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Advertising	(b) Description Post cards
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name  Candidate / Officeholder name  Comm	Office sought  Office held  Same
1 8 2024	NBY Traphics	
Amount (\$) 243,02 Reimbursement from political contributions intended	Payee address; 917 S, Mason Rd.	Katy State; Zip Code  TX 77450
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertrsing	Description Signs
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/C	Candidate / Officeholder name  DON W Koester  Comm	Office sought Office held Same
Date 1-22-2024	Payee name NEB	
Amount (\$)  \$3.45  Reimbursement from political contributions intended	Payee address; 2508 S. Day	Brenham TX 77833
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)  Event Expense	Food Beverage Expense
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Don W Koester Commi.	office sought Ngtonto Ssioner let Same
	ATTACH ADDITIONAL COPIES OF THIS SO	CHEDULE AS NEEDED

# 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 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 complete this form.					
1 Total pages Schedule G:	DON W Koester		3 Filer ID (Ethics	Commission Filers)	
4 Date 1-23-24	5 Payee name Wal mart				
Amount (\$)  25.53  Reimbursement from political contributions intended	7 Payee address; 203 US Loop 290 West	city; Brewham	State;	Zip Code 77833	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Event Expense	(b) Description	everage 8	Expense	
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin,	TX, officeholder living ex	pense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	DON W Koester Comm	office soughts ingtonts issioner let	1 5	Office held	
Date 1 23 24	Rayee name K+C Meat Process INC	Í			
Amount (\$) 139,06 Reimbursement from political contributions intended	Payee address; 124 Durden St	Novasota	State;	77868	
PURPOSE OF EXPENDITURE	Event Expense	Food/B	everage	Expense	
	Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense				
Complete ONLY if direct expenditure to benefit C/C	Candidate / Officeholder name  DON W. Koester Comm	Office sought wing ton Co		Office held	
Date 1/24/24	Spec's				
Reimbursement from political contributions intended	280 Hury 290 w Suite F	Brenham	State;	Zip Code 77833	
PURPOSE OF EXPENDITURE	Event Expense	Food/Be	verage	Expense	
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin,	TX, officeholder living ex	pense	
Complete ONLY if direct expenditure to benefit C/OH	DON W. Koester Comm	office sought to water to be		Same	
	ATTACH ADDITIONAL COPIES OF THIS S	CHEDULE AS NEEDE	D		

## 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 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 complete this form. 1 Total pages Schedule G: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) DON W Koester 4 Date 1-25-24 7 Payee address; 2508 S. Day St 6 Amount (\$) 20.34 Brenham Zip Code Reimbursement from political contributions intended (a) Category (See Categories listed at the top of this schedule) (b) Description 8 PURPOSE Food Beverage Expense EVENT Expense OF **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense 9 Candidate / Officeholder name Washington Office held Office sought Complete ONLY if direct DON W Koester expenditure to benefit C/OH same Pavee name 1-25-24 Walmart Amount (\$) Payee address: 29,2 203 US LOOP 290 West 77833 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description PURPOSE Berverage Expense 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 Washington Co Commissioner Complete ONLY if direct DON W Koester expenditure to benefit C/OH same Payee name State: Zip Code Brenham 77833 123 East W Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description PURPOSE Radio 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 uncton Co Complete ONLY if direct DON W Koester expenditure to benefit C/OH Samo Ommissioner ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED