

FORM C/OH  
COVER SHEET PG 1

Revised 1/1/2025

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 2

15 C/OH NAME  
SELMAN, Thomas L Jr

16 Filer ID (Ethics Commission Filers)

|                         |                                                                                                                                       |           |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 17 CONTRIBUTION TOTALS  | 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | \$ 0.00   |
|                         | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)                                                  | \$ 0.00   |
| EXPENDITURE TOTALS      | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.                                                                                            | \$ 0.00   |
|                         | 4. TOTAL POLITICAL EXPENDITURES                                                                                                       | \$ 204.17 |
| CONTRIBUTION BALANCE    | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD                                                    | \$ 0.00   |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD                                         | \$ 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.

*Thomas L. Selman, Jr.*

Signature of Candidate or Officeholder

Please complete either option below:



NOTARY STAMP / SEAL

Sworn to and subscribed before me by *Thomas L. Selman, Jr.* this the 5 day of November, 2025, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

OR

## (2) Unsworn Declaration

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

Signature of Candidate/Officeholder (Declarant)

**SUBTOTALS - C/OH****FORM C/OH  
COVER SHEET PG 3****19 FILER NAME****SELMAN, Thomas L Jr****20 Filer ID (Ethics Commission Filers)****21 SCHEDULE SUBTOTALS  
NAME OF SCHEDULE****SUBTOTAL  
AMOUNT**

|     |                                                                                    |           |
|-----|------------------------------------------------------------------------------------|-----------|
| 1.  | SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS                                      | \$ 0.00   |
| 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.  | SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS              | \$ 179.47 |
| 6.  | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS                                           | \$ 0.00   |
| 7.  | SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS             | \$ 0.00   |
| 8.  | SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD                                      | \$ 204.17 |
| 9.  | SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS                        | \$ 24.70  |
| 10. | SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH        | \$ 0.00   |
| 11. | SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS           | \$ 0.00   |
| 12. | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$ 0.00   |

# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, **DO NOT** include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

|                                            |                               |                                |                                            |
|--------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------|
| Advertising Expense                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel In District                         |
| Contributions/Donations Made By            | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out Of District                     |
| Candidate/Officeholder/Political Committee | Legal Services                | Salaries/Wages/Contract Labor  | Other (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

|                                                                                                                            |  |                                                                                                             |                                            |                                                                                             |  |
|----------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------|--|
| <b>1 TOTAL PAGES SCHEDULE F4:</b> 2                                                                                        |  | <b>2 FILER NAME</b><br>SELMAN, Thomas L Jr.                                                                 |                                            | <b>3 FILER ID (Ethics Commission Filers)</b>                                                |  |
| <b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>                                                         |  |                                                                                                             |                                            | \$                                                                                          |  |
| <b>5 CREDIT CARD ISSUER</b>                                                                                                |  | Name of financial institution<br>Bank of America Wilmington Delaware                                        |                                            |                                                                                             |  |
| <b>6 PAYMENT</b>                                                                                                           |  | (a) Amount Charged<br>\$ 35.76                                                                              | (b) Date Expenditure Charged<br>02/14/2025 | (c) Date(s) Credit Card Issuer Paid<br>3/9/2025                                             |  |
| <b>7 PAYEE</b>                                                                                                             |  | (a) Payee name<br>Sam's Club                                                                                |                                            | (b) Payee address; City, State, Zip Code<br>North Brentwood Drive Lufkin Texas 75904        |  |
| <b>8 PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense                   |                                            | (b) Description<br>Giveaway snacks for constituents                                         |  |
|                                                                                                                            |  | (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |                                            |                                                                                             |  |
| <b>9 Complete ONLY if direct expenditure to benefit C/OH</b>                                                               |  | Candidate / Officeholder name                                                                               |                                            | Office Sought Office Held                                                                   |  |
| <b>PAYMENT</b>                                                                                                             |  | (a) Amount Charged<br>\$ 59.99                                                                              | (b) Date Expenditure Charged<br>02/20/2025 | (c) Date(s) Credit Card Issuer Paid<br>3/9/25                                               |  |
| <b>PAYEE</b>                                                                                                               |  | (a) Payee name<br>Sam's Club                                                                                |                                            | (b) Payee address; City, State, Zip Code<br>North Brentwood Drive Lufkin Texas 75904        |  |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense                   |                                            | (b) Description<br>Giveaway snacks for constituents                                         |  |
|                                                                                                                            |  | (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |                                            |                                                                                             |  |
| <b>Complete ONLY if direct expenditure to benefit C/OH</b>                                                                 |  | Candidate / Officeholder name                                                                               |                                            | Office Sought Office Held                                                                   |  |
| <b>PAYMENT</b>                                                                                                             |  | (a) Amount Charged<br>\$ 15.60                                                                              | (b) Date Expenditure Charged<br>10/21/2025 | (c) Date(s) Credit Card Issuer Paid                                                         |  |
| <b>PAYEE</b>                                                                                                               |  | (a) Payee name<br>United States Postal Service                                                              |                                            | (b) Payee address; City, State, Zip Code<br>800 South John Redditt Drive Lufkin Texas 75904 |  |
| <b>PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political   |  | (a) Category (See Categories listed at the top of this schedule)<br>Other                                   |                                            | (b) Description<br>Stamps for mail to constituents                                          |  |
|                                                                                                                            |  | (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |                                            |                                                                                             |  |
| <b>Complete ONLY if direct expenditure to benefit C/OH</b>                                                                 |  | Candidate / Officeholder name                                                                               |                                            | Office Sought Office Held                                                                   |  |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, **DO NOT** include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

|                                            |                               |                                |                                            |
|--------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------|
| Advertising Expense                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel In District                         |
| Contributions/Donations Made By            | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out Of District                     |
| Candidate/Officeholder/Political Committee | Legal Services                | Salaries/Wages/Contract Labor  | Other (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

|                                                                                                                            |  |                                                                                                             |                                            |                                                                                      |  |
|----------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------|--|
| <b>1 TOTAL PAGES</b><br>SCHEDULE F4: 2                                                                                     |  | <b>2 FILER NAME</b><br>SELMAN, Thomas L Jr                                                                  |                                            | <b>3 FILER ID (Ethics Commission Filers)</b>                                         |  |
| <b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>                                                         |  |                                                                                                             |                                            | \$                                                                                   |  |
| <b>5 CREDIT CARD ISSUER</b>                                                                                                |  | Name of financial institution<br>Bank of America Wilmington, Delaware                                       |                                            |                                                                                      |  |
| <b>6 PAYMENT</b>                                                                                                           |  | (a) Amount Charged<br>\$ 92.82                                                                              | (b) Date Expenditure Charged<br>10/21/2025 | (c) Date(s) Credit Card Issuer Paid                                                  |  |
| <b>7 PAYEE</b>                                                                                                             |  | (a) Payee name<br>Sam's Club                                                                                |                                            | (b) Payee address; City, State, Zip Code<br>North Brentwood Drive Lufkin Texas 75904 |  |
| <b>8 PURPOSE OF EXPENDITURE</b><br><input checked="" type="checkbox"/> Political<br><input type="checkbox"/> Non-Political |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense                   |                                            | (b) Description<br>Giveaway snacks for constituents                                  |  |
|                                                                                                                            |  | (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |                                            |                                                                                      |  |
| <b>9 Complete ONLY if direct expenditure to benefit C/OH</b>                                                               |  | Candidate / Officeholder name                                                                               |                                            | Office Sought Office Held                                                            |  |
| <b>PAYMENT</b>                                                                                                             |  | (a) Amount Charged<br>\$                                                                                    | (b) Date Expenditure Charged               | (c) Date(s) Credit Card Issuer Paid                                                  |  |
| <b>PAYEE</b>                                                                                                               |  | (a) Payee name                                                                                              |                                            | (b) Payee address; City, State, Zip Code                                             |  |
| <b>PURPOSE OF EXPENDITURE</b><br><input type="checkbox"/> Political<br><input type="checkbox"/> Non-Political              |  | (a) Category (See Categories listed at the top of this schedule)                                            |                                            | (b) Description                                                                      |  |
|                                                                                                                            |  | (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |                                            |                                                                                      |  |
| <b>Complete ONLY if direct expenditure to benefit C/OH</b>                                                                 |  | Candidate / Officeholder name                                                                               |                                            | Office Sought Office Held                                                            |  |
| <b>PAYMENT</b>                                                                                                             |  | (a) Amount Charged<br>\$                                                                                    | (b) Date Expenditure Charged               | (c) Date(s) Credit Card Issuer Paid                                                  |  |
| <b>PAYEE</b>                                                                                                               |  | (a) Payee name                                                                                              |                                            | (b) Payee address; City, State, Zip Code                                             |  |
| <b>PURPOSE OF EXPENDITURE</b><br><input type="checkbox"/> Political<br><input type="checkbox"/> Non-Political              |  | (a) Category (See Categories listed at the top of this schedule)                                            |                                            | (b) Description                                                                      |  |
|                                                                                                                            |  | (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense |                                            |                                                                                      |  |
| <b>Complete ONLY if direct expenditure to benefit C/OH</b>                                                                 |  | Candidate / Officeholder name                                                                               |                                            | Office Sought Office Held                                                            |  |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE 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                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel In District                         |
| Contributions/Donations Made By            | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out Of District                     |
| Candidate/Officeholder/Political Committee | Legal Services                | Salaries/Wages/Contract Labor  | Other (enter a category not listed above)  |
| Credit Card Payment                        |                               |                                |                                            |

The Instruction Guide explains how to complete this form.

|                                                                                                                                |                                                                                                                                                                      |                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| <b>1</b> Total pages Schedule G:<br><b>1</b>                                                                                   | <b>2</b> FILER NAME<br><b>SELMAN, Thomas L Jr.</b>                                                                                                                   | <b>3</b> Filer ID (Ethics Commission Filers)                      |
| <b>4</b> Date<br><b>02/14/2025</b>                                                                                             | <b>5</b> Payee name<br><b>Sam's Club</b>                                                                                                                             |                                                                   |
| <b>6</b> Amount (\$)<br><b>24.70</b><br><small>Reimbursement from political contributions intended</small>                     | <b>7</b> Payee address; City; State; Zip Code<br><b>North Brentwood Drive Lufkin Texas 75904</b>                                                                     |                                                                   |
| <b>8</b><br><b>PURPOSE OF EXPENDITURE</b>                                                                                      | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br><b>Food/Beverage Expense</b>                                                              | <b>(b)</b> Description<br><b>Giveaway snacks for constituents</b> |
|                                                                                                                                | <b>(c)</b> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense |                                                                   |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH<br>Candidate / Officeholder name Office sought Office held |                                                                                                                                                                      |                                                                   |
| Date                                                                                                                           | Payee name                                                                                                                                                           |                                                                   |
| Amount (\$)<br><br><small>Reimbursement from political contributions intended</small>                                          | Payee address; City; State; Zip Code                                                                                                                                 |                                                                   |
| <b>PURPOSE OF EXPENDITURE</b>                                                                                                  | Category (See Categories listed at the top of this schedule)                                                                                                         | Description                                                       |
|                                                                                                                                | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense            |                                                                   |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH<br>Candidate / Officeholder name Office sought Office held          |                                                                                                                                                                      |                                                                   |
| Date                                                                                                                           | Payee name                                                                                                                                                           |                                                                   |
| Amount (\$)<br><br><small>Reimbursement from political contributions intended</small>                                          | Payee address; City; State; Zip Code                                                                                                                                 |                                                                   |
| <b>PURPOSE OF EXPENDITURE</b>                                                                                                  | Category (See Categories listed at the top of this schedule)                                                                                                         | Description                                                       |
|                                                                                                                                | <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense            |                                                                   |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH<br>Candidate / Officeholder name Office sought Office held          |                                                                                                                                                                      |                                                                   |

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