CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

- Comment - Comm	- 19-19-19-19-19-19-19-19-19-19-19-19-19-1	Other Dis 1980/000 Other	1 Filer ID (Ethic	cs Commission Filers)	2 Total pages filed	1: 0
The C/OH Instruction G	uide explains how t	o complete this form.	20 00 19000000 00 0001150 299.00			6
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR	FIRST Thomas		мі L	OFFICE U	
NAME	nickname Tom	Selman		SUFFIX Jr.	Date Received CTIO	ADMINISTE.
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX; 4 Red Oak I		city; stat ufkin Tex	e; zip code as 75904	P. C.	TOR SO
5 CANDIDATE/ OFFICEHOLDER PHONE	(936)	PHONE NUMBER 465-0326	EXTE	ENSION	Date Hand-deligered C	Amount \$
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	Thomas		MI L SUFFIX	Date Imaged	2025 CR
	Tom	Selman		Jr.		
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (I	NO PO BOX PLEASE); APT / Lane		ufkin	Texas	75904
(Residence or Business)						
8 CAMPAIGN TREASURER PHONE	(936)	465-0326	EXTE	ENSION		
9 REPORT TYPE	January 15	30th day before	election	Runoff	15th day after treasurer app (Officeholder	oointment
	July 15	8th day before e	election	Exceeded Modified Reporting Limit	Final Report	(Attach C/OH - FR)
10 PERIOD COVERED	Month	Day Year	THROUGH	Month 11	Day Year / 4 / 25	
11 ELECTION	Month Day	Year Primary 24 Genera		Other Description	E	
12 OFFICE	OFFICE HELD (if any) Sheriff		13 OFF	ICE SOUGHT (if know	vn)	
14 NOTICE FROM POLITICAL	THE CAMPIDATE / OFCIC	E OF POLITICAL CONTRIBUTION EHOLDER. THESE EXPENDITUR AND OFFICEHOLDERS ARE REQ	DES MAY HAVE BEEN M.	ADE WITHOUT THE CAI	NDIDATE'S OR OFFICEROLL	JEKS KNUWLEDGE UK
COMMITTEE(S)	COMMITTEE TYPE COMMITTEE NAME					
Additional Pages	GENERAL	COMMITTEE ADDRESS				
	SPECIFIC	COMMITTEE CAMPAIGN TI	REASURER NAME			
		COMMITTEE CAMPAIGN T	REASURER ADDRES	SS		
	I control of the second of the	GO TO	PAGE 2		The second secon	

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

CAMPAIGN	N FINANCE REPORT	COVER SHEET PG 2
15 C/OH NAME SELMAN, Thomas	s L Jr	16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAT PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 0.00
	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	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LA OF REPORTING PERIOD	\$ 0.00
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS A LAST DAY OF THE REPORTING PERIOD	of the \$ 0.00
	Please complete either option belo	Candidate or Officeholder
Signature of officer administration (2) Unsworn Declarate	Public f Texas 25032-4 es 06-04-2027 Substitute of the second of the sec	Colmin. Asst. Title of officer administering oath
My address is		
	(street) (city)	(state) (zip code) (country)
Executed in	County, State of , on the day of (mor	nth) , 20

Signature of Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

2000 E 00 T	ER NAME .MAN, Thomas L Jr	20 Filer ID (Ethics Co	mmissio	n Filers)		
	HEDULE SUBTOTALS ME OF SCHEDULE			SUBTOTAL AMOUNT		
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	0.00		
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS					
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	0.00		
4.	SCHEDULE E: LOANS					
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL COM	NTRIBUTIONS	\$	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 FUN	IDS	\$	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 CONTRIBUT TO FILER	IONS RETURNED	\$	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

Consulting Expense Contributions/Donations Mac Candidate/Officeholder/Po	de By Gift/Award	erage Expense s/Memorials Expense rices	Polling E Printing	Expense Wages/Contract Labor	Travel In District Travel Out of District Other (enter a category not listed above)	
The Instruction	n Guide explains how to co	omplete this form.		USE A NEW PAGE FOR	EACH CREDIT CARD ISSUER	
1 TOTAL PAGES SCHEDULE F4: 2	2 FILER NAME SELMAN, Tho	mas L Jr.		100	3 FILER ID (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED EX	(PENDITURES CHARGED TO A	CREDIT CARD			\$	
5 CREDIT CARD ISSUER	Name of financial institut Bank of America		laware	The second secon	· · · · · · · · · · · · · · · · · · ·	
6 PAYMENT	(a) Amount Charged	(b) Date Expenditu	ire Charged	(c) Date(s) Credit Card Issu	uer Paid	
	\$ 35.76	02/14/2	2025	3/9/2025		
7 PAYEE	(a) Payee name	21.5.100 C 7 11 111 111 111 11 11 11 11 11 11 11 1	(b) Payee ad		ity, State, Zip Code	
	Sam's Club)	North	Brentwood Drive	Lufkin Texas 75904	
8 PURPOSE OF EXPENDITURE Political	(a) Category (See Categories li Food/Beverage Ex		dule)	(b) Description Giveaway snac	ks for constituents	
Non-Political	(c) Check if travel out	side of Texas, Complet	e Schedule T.	Check if Aust	in, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder	name	Off	ice Sought	Office Held	
PAYMENT	(a) Amount Charged \$ 59.99	(b) Date Expendito 02/20/2		(c) Date(s) Credit Card Issu 3/9/25	uer Paid	
PAYEE	(a) Payee name Sam's Club)	(b) Payee ad North	dress; c Brentwood Drive	ity, State, Zip Code Lufkin Texas 75904	
PURPOSE OF EXPENDITURE Political	(a) Category (See Categories li Food/Beverage Ex		dule)	(b) Description Giveaway sna	cks for constituents	
☐ Non-Political	(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/OH	Candidate / Officeholder	name	Off	ice Sought	Office Held	
PAYMENT	(a) Amount Charged \$ 15.60	(b) Date Expenditu 10/21/2		(c) Date(s) Credit Card Issu	uer Paid	
PAYEE	(a) Payee name United States Po	stal Service	(b) Payee ad 800 Sou	dress; c uth John Redditt Driv	ity, State, Zip Code re Lufkin Texas 75904	
PURPOSE OF EXPENDITURE Political	(a) Category (See Categories listed at the top of this schedule) Other			(b) Description Stamps for mail to constituents		
Non-Political	(c) Check if travel out	side of Texas. Complet	e Schedule T.	Check if Au	ustin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder	name	Off	ice Sought	Office Held	
	ATTACH ADDI	FIONAL COPIE	S OF THIS	SCHEDULE AS NEE	DED	

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

Consulting Expense Contributions/Donations Mac Candidate/Officeholder/Pol	le By Gift/Award	erage Expense Is/Memorials Expense vices	Polling E Printing	verhead/Rental Expense Expense Expense /Wages/Contract Labor	Travel I Travel 0	n District Out Of District	ent & Related Expense not listed above)
The Instruction	n Guide explains how to co	omplete this form.		USE A NEW PAGE FO	OR EACH C	REDIT CARD	ISSUER
1 TOTAL PAGES SCHEDULE F4: 2	2 FILER NAME SELMAN, Tho	omas L Jr			3 FILE	R ID (Ethics	Commission Filers)
4 TOTAL OF UNITEMIZED EX	PENDITURES CHARGED TO A	CREDIT CARD			\$		
5 CREDIT CARD ISSUER	Name of financial institut Bank of America	ion Wilmington, D	elaware		TO THE STATE OF TH		
6 PAYMENT	(a) Amount Charged	(b) Date Expenditu	ure Charged	(c) Date(s) Credit Card	Issuer Paid	# -9-1-2010000millio	- Water
	\$ 92.82	10/21/2	2025				
7 PAYEE	(a) Payee name		(b) Payee ad	dress; Brentwood Driv	City,		Zip Code
	Sam's Club)	INOILII	Dientwood Din	e Lui	NIII I GAG	35 / 3504
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories II Food/Beverage Ex		dule)	(b) Description Giveaway sn	acks for	constitu	ients
Political Non-Political	(c) Check if travel out	side of Texas. Complet	e Schedule T.	Check if A	ustin, TX, offi	ceholder living e	expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder	name	Off	ice Sought		Office Held	
PAYMENT	(a) Amount Charged	(b) Date Expenditu	ure Charged	(c) Date(s) Credit Card	Issuer Paid		
	\$						
PAYEE	(a) Payee name		(b) Payee ad	dress;	City,	State,	Zip Code
PURPOSE OF EXPENDITURE Political	(a) Category (See Categories li	sted at the top of this sche	dule)	(b) Description			
Non-Political	(c) Check if travel out	side of Texas. Complet	e Schedule T.	Check if	Austin, TX, off	ceholder living	expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder	name	Off	ice Sought		Office Held	
PAYMENT	(a) Amount Charged	(b) Date Expenditu	ure Charged	(c) Date(s) Credit Card	Issuer Paid	50 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
PAYEE	(a) Payee name		(b) Payee add	dress;	City,	State,	Zip Code
PURPOSE OF EXPENDITURE Political	(a) Category (See Categories lis	sted at the top of this sched	dule)	(b) Description			
☐ Non-Political	(c) Check if travel out	side of Texas. Complet	e Schedule T.	Check i	f Austin, TX, o	fficeholder livin	g expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder	name	Off	ice Sought		Office Held	
	ATTACH ADDIT	TIONAL COPIE	S OF THIS	SCHEDULE AS NI	EDED	**************************************	

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 (one a extension not listed shows)

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