

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filers)

2 Total pages filed: **13**

3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST	MI	OFFICE USE ONLY		
	NICKNAME	LAST	SUFFIX			
MR		Jimmie	W	Date Received	2-15-2024	
		Long				
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX;	APT / SUITE #;	CITY;	STATE;	ZIP CODE	
2 Craigmont Court Big Spring TX 79720						
<input type="checkbox"/> Change of Address						
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER	EXTENSION	Date Hand-delivered or Date Postmarked		
(817)	821-2273					
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST	MI	Receipt #	Amount \$	
	NICKNAME	LAST	SUFFIX	Date Processed	Date Imaged	
MR		Terry	W			
		Whetsel				
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO PO BOX PLEASE);	APT / SUITE #;	CITY;	STATE;	ZIP CODE	
1716 Golaid St Big Spring TX 79720						
(Residence or Business)						
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION			
(432)	466-1010					
9 REPORT TYPE	<input type="checkbox"/> January 15	<input checked="" type="checkbox"/> 30th day before election	<input type="checkbox"/> Runoff	<input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only)		
	<input type="checkbox"/> July 15	<input type="checkbox"/> 8th day before election	<input type="checkbox"/> Exceeded Modified Reporting Limit	<input type="checkbox"/> Final Report (Attach C/OH - FR)		
10 PERIOD COVERED	Month	Day	Year	Month	Day	Year
1 / 15 / 2024	THROUGH	2 / 5 / 2024				
11 ELECTION	ELECTION DATE		ELECTION TYPE			
	Month	Day	Year	<input checked="" type="checkbox"/> Primary	<input type="checkbox"/> Runoff	<input type="checkbox"/> Other Description
	3	5	2024	<input type="checkbox"/> General	<input type="checkbox"/> Special	
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (if known)			
Commissioner Pct 3	Commissioner Pct 3					
14 NOTICE FROM POLITICAL COMMITTEE(S)	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.					
<input type="checkbox"/> Additional Pages	COMMITTEE TYPE	COMMITTEE NAME				
	<input type="checkbox"/> GENERAL	COMMITTEE ADDRESS				
	<input type="checkbox"/> SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME				
		COMMITTEE CAMPAIGN TREASURER ADDRESS				

GO TO PAGE 2

SUBTOTALS - C/OH

**FORM C/OH
COVER SHEET PG 3**

19 FILER NAME

Wimmie Long

20 Filer ID (Ethics Commission Filers)

21 SCHEDULE SUBTOTALS
NAME OF SCHEDULE

SUBTOTAL
AMOUNT

1.	<input type="checkbox"/>	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ <i>1800⁰⁰</i>
2.	<input type="checkbox"/>	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	<input type="checkbox"/>	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	<input type="checkbox"/>	SCHEDULE E: LOANS	\$
5.	<input type="checkbox"/>	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
6.	<input type="checkbox"/>	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	<input type="checkbox"/>	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8.	<input type="checkbox"/>	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9.	<input type="checkbox"/>	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$
10.	<input type="checkbox"/>	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11.	<input type="checkbox"/>	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
12.	<input type="checkbox"/>	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

**CANDIDATE / OFFICEHOLDER
CAMPAIGN FINANCE REPORT**

**FORM C/OH
COVER SHEET PG 2**

15 C/OH NAME <i>Jimmie Long</i>		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)	\$
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ <i>2800⁰⁰</i>
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ <i>2764⁴⁵</i>
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ <i>35⁵⁵</i>
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$

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.

Terry Whetsel
Signature of Candidate of Officeholder

Please complete either option below:

(1) Affidavit



NOTARY STAMP/SEAL

Sworn to and subscribed before me by *Terry Whetsel* this the *5th* day of *February*, 20 *24*, to certify which, witness my hand and seal of office.

Itzel Gomez Printed name of officer administering oath
Itzel Gomez Signature of officer administering oath
Notary 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)

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 <input type="checkbox"/> out-of-state PAC (ID#: _____) <i>1/29/24</i> <i>Jimmie Long</i>	7 Amount of contribution (\$) <i>1500 ⁰⁰</i>
	6 Contributor address; City; State; Zip Code <i>2 Craigmont Court Big Spring TX 79720</i>	
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <i>1/30/24</i> <i>Jimmie Long</i>	Amount of contribution (\$) <i>300 ⁰⁰</i>
	Contributor address; City; State; Zip Code <i>2 Craigmont Court Big Spring TX 79720</i>	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> 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 <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of contribution (\$)
	Contributor address; City; State; Zip Code	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

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	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 Candidate/Officeholder/Political Committee	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Credit Card Payment	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 1	2 FILER NAME Jimmie Long	3 Filer ID (Ethics Commission Filers)
4 Date 1/16/2024	5 Payee name Texas Graphics	
6 Amount (\$) 450⁰⁰	7 Payee address; City; State; Zip Code 819 W 3rd St Big Springs TX 79720	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Printing Expense	(b) Description Campaigne Cards
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date 2/11/24	Payee name Dynamic Outdoor Media	
Amount (\$) 375⁰⁰	Payee address; City; State; Zip Code 4617 50th St Ste 16 Lubbock TX 79414	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense	Description Billboard Gregg St.
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date 1/30/2024	Payee name Big Springs Herald	
Amount (\$) 675⁰⁰	Payee address; City; State; Zip Code 710 Scorry St Big Springs TX 79720	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense	Description Newspaper Ad
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	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.

1 Total pages Schedule F4: <u>1</u>	2 FILER NAME <u>Jimmie Long</u>	3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD		\$ <u>1264 45</u>
5 Date <u>6/30/2024</u>	6 Payee name <u>Uistaprint.com</u>	
7 Amount (\$) <u>1264 45</u>	8 Payee address: <u>395 Olive Ave</u>	City: <u>Uista</u> State: <u>CA</u> Zip Code: <u>92083</u>
9 TYPE OF EXPENDITURE	<input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	<u>Advertising Mail Expense</u> <u>Mail Postcards</u>	
(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
TYPE OF EXPENDITURE	<input type="checkbox"/> Political <input type="checkbox"/> Non-Political	
PURPOSE OF EXPENDITURE	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	Candidate / Officeholder name	Office sought Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED		



819 W. 3RD ST.
432-816-0140

Invoice #12450
Payment Due: 01/16/2024

Description: 4 x 6 cards

Bill to
Jimmy Long

Ship to
Jimmy Long
Ship method: Pickup

Jimmi Long
Contact: Jimmy Long
Phone: '+18178212273
Email: jimmiwayne@suddenlink.net
Sales Rep: Adrian Abrego

Invoice Date: 01/16/2024
Terms: 50% Deposit
Account #: jimmie
In Hands By: 01/30/2024

1. cards

Code	Color	Size	Qty	Amount	Total	Tax Code
4 x6 cards			1	450.00	450.00	TAX

Transactions

Date	Reference	Type	Amount
01/16/2024	CK # 1001	Check	450.00

Total	NON @ 0.00	Net Total	Payments	Balance Due
450.00	0.00	450.00	450.00	0.00

I hereby approve this order and agree to commit to the due date above and to have all artwork approved by 01/23/2024.

Dynamic Outdoor Media
4617 50th St, Ste 16
Lubbock, TX 79414



Invoice 11341

BILL TO

Jimmie Long
2 Craight Court
Big Spring, TX 79720

DATE
02/01/2024

PLEASE PAY
\$375.00

DUE DATE
02/11/2024

SALES REP

Misty

ACTIVITY

QTY	RATE
1	375.00

AMOUNT
375.00

Billboard:HOW18
12'x24' Digital Billboard at
901 S Gregg, Big Spring, TX

Please email shanna@choicemediatx.com or call 806-670-6060 for any questions. Thank you for your business!

TOTAL DUE

\$375.00

THANK YOU.

PO
1-30-24

Dynamic Outdoor Media

4414 82nd St, Ste 212-305, Lubbock, TX 79424

806-670-6060 806-352-1267 fax

Outdoor Advertising Agreement/Contract

1 Month Silver Package

Client Name: Jimmie Long

Address: 2 Craigmont Court
Big Spring, TX 79720

Phone: (817)821-2273

Email: jimmiewayne6060@gmail.com

The undersigned (Customer/Client) authorizes Dynamic Outdoor Media to paint/post maintain billboard displays consisting of 1 space(s), listed below, for a period of 1 month, beginning on or about February 4, 2024. The Customer/Client may at its option give written notice at least thirty days in advance of the expiration date of this agreement/contract, a one-time option to renewal, with the same terms and conditions contained in this agreement/contract at an increased monthly rate not to exceed 10 %. The rate will be decided and agreed on at that time. At expiration of original contract, business will continue on a month to month basis under same conditions until either party cancels with 30-day notice.

In consideration of this advertising space(s) and service(s), Customer/Client agrees to pay Dynamic Outdoor Media in monthly installments, at the rate of \$375 net per month for the period mentioned above. It is understood that bills are to be paid at the beginning of each month and Customer/Client agrees to make payment within 10 days of due date. Payments past due over sixty (60) days from the date of billing should bear interest at one and one-half (1-1/2%) percent of computed monthly on the 11th day of each month. The annual percentage rate is eighteen (18%) percent per annum.

In the event of default in the payment of any of the installments contained in this agreement/contract, Dynamic Outdoor Media may cancel this agreement/contract and declare the full consideration due and payable and use the sign for any other purpose(s). Customer/Client assumes liability for all copy and agrees not to hold Dynamic Outdoor Media responsible for any claim(s). Dynamic Outdoor Media reserves the right to reject any

copy, pictorial or otherwise, which is considered to be in violation of existing laws or is offensive to the moral standard of the community, or which is false or misleading.

Any display which is specified as illuminated shall be illuminated every night from dusk to midnight unless otherwise arranged. In the event that illumination service is not delivered to a display contracted as illuminated, it is understood and agreed that the cost of illumination shall be considered as equivalent to 10% of the cost of each illuminated display and credit shall be issued to advertiser pro rata for such loss of service. The advertiser is responsible for delivering acceptable artwork. The cost of fabrications and other embellishments deemed other than standard, as well as their attachment, will be at the additional cost to client. These embellishments remain the property of Dynamic Outdoor Media unless arranged otherwise.

If use of any location listed herein becomes not practical through loss of lease, obstruction of view, or for any other cause, such lost location may be replaced by another location equally valuable; otherwise the contract will be terminated. It is also expressly agreed that Dynamic Outdoor Media shall not be bound by any stipulations, representations, or agreements not embodied in this contract.

It is also agreed that Dynamic Outdoor Media shall not be held liable for loss or damage on account of delays due to strikes, fires, accidents, governmental or municipal laws or any other causes beyond Dynamic Outdoor Media's control.

<u>Location (s)</u>	<u>Lights</u>	<u>Size</u>
<u>Monthly lease</u>		
HOW18-S-LR-D (Located: Big Spring at Gregg St.)		12'H x 24'W
\$375 (Silver pkg. 1 month = 360 ads per day)	Digital	

Special Instructions: This is a political ad, advertiser does not wish to continue after March 5th.

Dynamic Outdoor Representative: _____ Misty Bible

Client: Jimmie Long

Date: 12/18/23

1:05

LTE 92



Thank You For Your Order.

Order Date: January 30th 2024

Order #: VP_WVWTRH89

Print order details 

Hi, your purchase unlocked these special offerings from our partners:

Ad



Get paid fast.

Choose from standard or instant payments and get your money as fast as you need it with Square. [Terms & Conditions](#)

Start For Free

Billing Address

AA

 vistaprint.com



1:05

LTE 92



Postcard Mailing Services

In Progress

Quantity: 2121



Selected Options



Item Total

~~\$1,270.16~~ \$1,247.98

Total

~~\$1,270.16~~ \$1,247.98

Order Summary

Product Total

\$1,247.98

Shipping

\$0.00

Tax

\$16.47

Total paid

\$1,264.45

 vistaprint.com

Big Spring, Texas

1/30

20 24

472952

RECEIVED OF

Acct #

Stam Long

PK 1003

DOLLARS

\$ 1075.00

LOCAL

\$ _____

CLASSIFIED

\$ _____

\$ 1075.00

BIG SPRING HERALD

BY

BS (buy 8)