

**SPECIFIC-PURPOSE COMMITTEE
CAMPAIGN FINANCE REPORT**

**FORM SPAC
COVER SHEET PG 1**

The SPAC Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filers)

2 Total pages filed: **14**

3 COMMITTEE NAME

Project Destiny Abilene

OFFICE USE ONLY

Date Received

Abilene City Secretary
JUL 11 2022
Filed for Record

4 COMMITTEE ADDRESS

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE

Change of Address

**3434 N 6th St
Abilene, TX 79603**

Date Hand-delivered or Date Postmarked

5 CAMPAIGN TREASURER NAME

MS / MRS / MR FIRST MI NICKNAME LAST SUFFIX
David Schmidt W

Receipt #

Amount \$

Date Processed

Date Imaged

6 CAMPAIGN TREASURER STREET ADDRESS (Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE

**3818 Kala
Abilene, TX 79606**

7 CAMPAIGN TREASURER MAILING ADDRESS

STREET ADDRESS OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE

Change of Address

**3818 Kala
Abilene, TX 79606**

8 CAMPAIGN TREASURER PHONE

AREA CODE PHONE NUMBER EXTENSION

(325) 660.4858

9 REPORT TYPE

January 15
 July 15

30th day before election
 8th day before election
 Runoff

Exceeded Modified Reporting Limit
 Dissolution Report (Attached PAC-FR)
 10th day after campaign treasurer termination

10 PERIOD COVERED

Month Day Year

01 / 01 / 2022

THROUGH

Month Day Year

06 / 30 / 2022

11 ELECTION

ELECTION DATE

Month Day Year

11 / 08 / 2022

ELECTION TYPE

Primary Runoff Other
 General Special

Description _____

GO TO PAGE 2

SPECIFIC-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM SPAC
COVER SHEET PG 2

12 COMMITTEE NAME Project Destiny Abilene 13 Filer ID (Ethics Commission Filers)

| | | | |
|--|--|--|---|
| 14 COMMITTEE PURPOSE (Attach lists on plain paper to complete this report if necessary.) <input checked="" type="checkbox"/> SUPPORT (Candidate or Measure) <input type="checkbox"/> OPPOSE (Candidate or Measure) <input type="checkbox"/> ASSIST (Officeholder) | <input type="checkbox"/> CANDIDATE | CANDIDATE / OFFICEHOLDER NAME | |
| | <input type="checkbox"/> OFFICEHOLDER | OFFICE SOUGHT (candidate) / OFFICE HELD (officeholder) | |
| | <input checked="" type="checkbox"/> MEASURE | BALLOT IDENTIFICATION / # | ELECTION DATE Month Day Year <u>11 / 08 / 2022</u> |
| | | DESCRIPTION <u>city ordinance outlawing abortion</u> | |

| | | |
|-------------------------|---|--------------|
| 15 CONTRIBUTION TOTALS | 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | \$ 0 |
| | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | \$ 13,478.43 |
| EXPENDITURE TOTALS | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES | \$ 0 |
| | 4. TOTAL POLITICAL EXPENDITURES | \$ 19,686.98 |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD | \$ |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD | \$ |

16 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 Campaign Treasurer (Declarant)

Please complete either option below:

(1) Affidavit

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20____, 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 David Schmidt, and my date of birth is 9/10/83
 My address is 3818 Kala (street), Abilene (city), TX (state), 79606 (zip code), U.S.A. (country)
 Executed in Taylor County, State of TX, on the 11 day of July, 2022.

Signature of Campaign Treasurer (Declarant)

SUBTOTALS - SPAC

**FORM SPAC
COVER SHEET PG 3**

| | | |
|--------------------------|--|---|
| 17 COMMITTEE NAME | | 18 Filer ID (Ethics Commission Filers) |
| 19 | SCHEDULE SUBTOTALS NAME OF SCHEDULE | SUBTOTAL AMOUNT |
| 1. | <input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | \$ 11,741.17 |
| 2. | <input checked="" type="checkbox"/> SCHEDULE A2 : NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | \$ 1737.26 |
| 3. | <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS | \$ |
| 4. | <input type="checkbox"/> SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION | \$ |
| 5. | <input type="checkbox"/> SCHEDULE C2 : NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION | \$ |
| 6. | <input type="checkbox"/> SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATON OR LABOR ORGANIZATION | \$ |
| 7. | <input type="checkbox"/> SCHEDULE E: LOANS | \$ |
| 8. | <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | \$ 19,686.98 |
| 9. | <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | \$ |
| 10. | <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS | \$ |
| 11. | <input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | \$ |
| 12. | <input type="checkbox"/> SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH | \$ |
| 13. | <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | \$ |
| 14. | <input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$ |

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: 1 |
| 2 FILER NAME <i>Project Destiny Abilene</i> | | 3 Filer ID (Ethics Commission Filers) |
| 4 Date | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) | 7 Amount of contribution (\$) |
| | 6 Contributor address; City; State; Zip Code | |
| 8 Principal occupation / Job title (See Instructions) | | 9 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) |
| 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) |
| <i>See attached Schedule A1</i> | | |
| ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements. | | |

Project Destiny Abilene

Schedule A1

January - June, 2022

| DATE | TRANSACTION TYPE | NAME | MEMO/DESCRIPTION | AMOUNT |
|---|------------------|--------------------------------|---|--------------------|
| Monetary Contributions | | | | |
| Individuals | | | | |
| 01/06/2022 | Sales Receipt | Vincent Nigro | 3150 S 6th St., Abilene, TX 79605 - Fountain Gate Fellowship - Pastor | 1.00 |
| 01/12/2022 | Sales Receipt | Crystal Kirles | 125 Golden Eagle CT - Tuscola TX 69562 | 83.00 |
| 01/22/2022 | Sales Receipt | Crystal Kirles | 125 Golden Eagle CT - Tuscola TX 69562 | 75.00 |
| 02/10/2022 | Sales Receipt | Crystal Kirles | 125 Golden Eagle CT - Tuscola TX 69562 | 175.17 |
| 03/25/2022 | Sales Receipt | Crystal Kirles | 125 Golden Eagle CT - Tuscola TX 69562 | 107.00 |
| 04/07/2022 | Sales Receipt | Warren Scott Beard | 1101 Lexington Ave, Abilene TX 79605 | 100.00 |
| 04/07/2022 | Sales Receipt | Charles Douglas Byrn | 5157 Yellowstone Tr, Abilene TX, 79602 | 150.00 |
| 06/13/2022 | Sales Receipt | Scott Duesser | 5 Glen Abbey Crt, Abilene, TX 79606 | 1,000.00 |
| Total for Individuals | | | | \$1,691.17 |
| Non Profits | | | | |
| 04/07/2022 | Sales Receipt | Fountain Gate Fellowship | 909 N Willis, Abilene TX 79603 | 50.00 |
| 06/18/2022 | Deposit | First Methodist Church Abilene | 202 Butternut St., Abilene, TX 79602 | 10,000.00 |
| Total for Non Profits | | | | \$10,050.00 |
| Total for Monetary Contributions | | | | \$11,741.17 |
| TOTAL | | | | \$11,741.17 |

NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

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 A2: 1 | |
| 2 FILER NAME <i>Project Destroy Abilene</i> | | 3 Filer ID (Ethics Commission Filers) | |
| 4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS | | \$ | |
| 5 Date | 6 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) 7 Contributor address; City; State; Zip Code | 8 Amount of Contribution \$ | 9 In-kind contribution description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. |
| 10 Principal occupation / Job title (FOR NON-JUDICIAL)(See Instructions) | | 11 Employer (FOR NON-JUDICIAL)(See Instructions) | |
| 12 Contributor's principal occupation (FOR JUDICIAL) | | 13 Contributor's job title (FOR JUDICIAL)(See Instructions) | |
| 14 Contributor's employer/law firm (FOR JUDICIAL) | | 15 Law firm of contributor's spouse (if any) (FOR JUDICIAL) | |
| 16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL) | | | |
| Date | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code | Amount of Contribution \$ | In-kind contribution description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. |
| Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions) | | Employer (FOR NON-JUDICIAL)(See Instructions) | |
| Contributor's principal occupation (FOR JUDICIAL) | | Contributor's job title (FOR JUDICIAL)(See Instructions) | |
| Contributor's employer/law firm (FOR JUDICIAL) | | Law firm of contributor's spouse (if any) (FOR JUDICIAL) | |
| if contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL) | | | |
| <i>See attached Schedule A2</i> | | | |
| ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements. | | | |

Project Destiny Abilene

Schedule A2

January - June, 2022

| DATE | TRANSACTION TYPE | NUM | MEMO/DESCRIPTION | AMOUNT |
|------------------------------------|------------------|-----|---|-------------------|
| In Kind Donations | | | | |
| 01/15/2022 | Journal Entry | | DONATION: David Schmidt, 2833 Stonecrest Dr, Abilene TX 79606 - Quickbooks Subscription | 35.00 |
| 02/15/2022 | Journal Entry | | DONATION: David Schmidt, 2833 Stonecrest Dr, Abilene TX 79606 - Quickbooks Subscription | 35.00 |
| 02/28/2022 | Journal Entry | | DONATION: New Hope Church, 3122 S Clack St Abilene TX 79606 | 25.04 |
| 03/15/2022 | Journal Entry | | DONATION: David Schmidt, 2833 Stonecrest Dr, Abilene TX 79606 - Quickbooks Subscription | 35.00 |
| 04/15/2022 | Journal Entry | | DONATION: David Schmidt, 2833 Stonecrest Dr, Abilene TX 79606 - Quickbooks Subscription | 35.00 |
| 05/03/2022 | Journal Entry | | DONATION: Shawn Sullivan, 226 Edge Cliff Ct, Abilene, TX 79606 | 1,572.22 |
| Total for In Kind Donations | | | | \$1,737.26 |
| TOTAL | | | | \$1,737.26 |

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
Credit Card Payment

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)

The instruction Guide explains how to complete this form.

| | | |
|---|--|--|
| 1 Total pages Schedule F1: | 2 FILER NAME <i>Project Destiny Habibene</i> | 3 Filer ID (Ethics Commission Filers) |
| 4 Date | 5 Payee name | |
| 6 Amount (\$) | 7 Payee address; | City; State; Zip Code |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) | (b) Description |
| | (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 | Payee name | |
| Amount (\$) | Payee address; | City; State; Zip Code |
| 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 ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | 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 |
| | <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 | Payee name | |
| Amount (\$) | Payee address; | City; State; Zip Code |
| 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 ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought Office held |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

Project Destiny Abilene

Schedule F1
January - June, 2022

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | AMOUNT |
|--|------------------|-----|-------------------------------|--|-------------------|
| Ordinary Income/Expenses | | | | | |
| Expenses | | | | | |
| Accounting/Banking Fees | | | | | |
| 01/01/2022 | Expense | | First Financial | Paper Statement Fee - 400 Pine St. Abilene, TX 79601 | 5.00 |
| 01/13/2022 | Expense | | First Financial | Wire Transfer Fee - 400 Pine St. Abilene, TX 79601 | 15.00 |
| 02/01/2022 | Expense | | First Financial | Paper Statement Fee - 400 Pine St. Abilene, TX 79601 | 5.00 |
| 03/01/2022 | Expense | | First Financial | Paper Statement Fee - 400 Pine St. Abilene, TX 79601 | 5.00 |
| 04/01/2022 | Expense | | First Financial | Paper Statement Fee - 400 Pine St. Abilene, TX 79601 | 5.00 |
| 05/01/2022 | Expense | | First Financial | Paper Statement Fee - 400 Pine St. Abilene, TX 79601 | 5.00 |
| 06/01/2022 | Expense | | First Financial | Paper Statement Fee - 400 Pine St. Abilene, TX 79601 | 5.00 |
| Total for Accounting/Banking Fees | | | | | \$45.00 |
| Advertising Expense | | | | | |
| 01/10/2022 | Expense | | Textedly | Communication to volunteers in regard to details about petition phase, Nashville, TN | 76.00 |
| 02/10/2022 | Expense | | Textedly | Communication to volunteers in regard to details about petition phase, Nashville, TN | 91.00 |
| 03/10/2022 | Expense | | Textedly | Communication to volunteers in regard to details about petition phase, Nashville, TN | 91.00 |
| 03/22/2022 | Check | 140 | KRBC | KRBC, 4510 S14th ST Abilene, TX 79606 | 1,500.00 |
| 04/11/2022 | Expense | | Textedly | Communication to volunteers in regard to details about petition phase, Nashville, TN | 91.00 |
| 05/10/2022 | Expense | | Textedly | Communication to volunteers and potential voters. Nashville, TN | 91.00 |
| 05/13/2022 | Check | 143 | KRBC | KRBC, 4510 S14th ST Abilene, TX 79606 | 1,000.00 |
| 06/10/2022 | Expense | | Textedly | Communication to volunteers and potential voters. Nashville, TN | 91.00 |
| Total for Advertising Expense | | | | | \$3,031.00 |
| Cost of Labor | | | | | |
| 01/30/2022 | Check | 113 | David Manuel Castillo de Leon | 2717 3rd St. Apt. 207 Lubbock, TX 79415 | 216.00 |
| 01/31/2022 | Check | 117 | Gage Harrison | 2721 Timber Trail Lucas, TX 75002 | 252.00 |
| 01/31/2022 | Check | 118 | Angel Conteras-Fuentes | 3610 29th St. Lubbock, TX 79410 | 252.00 |
| 01/31/2022 | Check | 120 | Doris Bourm | 2025 Glendale Dr Abilene, TX 79603 | 432.00 |
| 02/01/2022 | Check | 115 | McKenzie Gardner | 1113 White Dove Dr. Little Elm, TX 75068 | 252.00 |
| 02/01/2022 | Check | 116 | Clare Fitzpatrick | 2902 Onate Rd. Roswell, NM 88201 | 252.00 |

Project Destiny Abilene

Schedule F-1

January - June, 2022

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | AMOUNT |
|------------|------------------|-----|---------------------------|--|--------|
| 02/01/2022 | Check | 112 | Ivan Jeremiah Solis | 1309 W 14th St. Littlefield, TX 79339 | 216.00 |
| 02/01/2022 | Check | 111 | Jacob Andrew Meyer | 2408 Mac Davis Ln. Apt 1435 Lubbock, TX 79401 | 216.00 |
| 02/01/2022 | Check | 109 | Joseph Thomas Tempkins II | 5820 34th St. Apt. 224 Lubbock, TX 79407 | 75.00 |
| 02/01/2022 | Check | 108 | Katherine Lynne Cochran | 906 Milwaukee Ave #602 Lubbock, TX 79416 | 150.00 |
| 02/01/2022 | Check | 107 | Mitchell Douglas Cochran | 906 Milwaukee Ave. Apt. 602 Lubbock, TX 79416 | 150.00 |
| 02/07/2022 | Check | 125 | Rafael Orozea Jr. | 1694 Campus Ct. ACU Box 28328 Abilene TX 79601 | 135.00 |
| 02/07/2022 | Check | 126 | Hannah Weitz | 1694 Campus Ct. ACU Box 28328 Abilene, TX 79601 | 135.00 |
| 02/07/2022 | Check | 124 | Emily Paige Boucher | 6103 Nicholas Lane Katy, TX 77494 | 135.00 |
| 02/07/2022 | Check | 121 | Connor Fischell | | 108.00 |
| 02/07/2022 | Check | 123 | Andrew Leach | 1064 Woodridge Rd. Waxahache, TX 75165 | 135.00 |
| 02/08/2022 | Check | 110 | Benjamin Woolley | 3116 4th St. Lubbock, TX 79415 | 75.00 |
| 02/08/2022 | Check | 127 | Angie Vann | 10841 CR 348 Abilene TX 79601 | 936.00 |
| 02/13/2022 | Check | 128 | Clayton Lee Grossman | 21214 Winding Path Way Richmond, TX 77406 | 144.00 |
| 02/14/2022 | Check | 122 | Dillon Little | 4912 Jln Mitchell Trail East Colleyville, TX 76034 | 166.50 |
| 02/14/2022 | Check | 131 | Megan Roos | | 126.00 |
| 02/15/2022 | Journal Entry | | | Hannah Davies | 50.00 |
| 02/15/2022 | Check | 130 | Doris Bourn | 2025 Glendale Dr Abilene, TX 79603 | 234.00 |
| 02/15/2022 | Check | 129 | Brandon Perez | 19014 Blue Valley Ln., Marvel, TX 77578 | 180.00 |
| 02/15/2022 | Check | 133 | Rafael Orozea Jr. | 1694 Campus Ct. ACU Box 28328 Abilene TX 79601 | 126.00 |
| 02/15/2022 | Check | 132 | Hannah Weitz | 1694 Campus Ct. ACU Box 28328 Abilene TX 79601 | 162.00 |
| 02/15/2022 | Journal Entry | | | Daniel Davies | 180.00 |
| 02/15/2022 | Journal Entry | | | Benji Marrs | 180.00 |
| 02/15/2022 | Journal Entry | | | Rebecca Marrs | 252.00 |
| 02/15/2022 | Journal Entry | | | James Marrs | 252.00 |
| 02/15/2022 | Journal Entry | | | Jennifer Schoolcraft | 108.00 |
| 02/15/2022 | Journal Entry | | | Emily Schoolcraft | 108.00 |
| 02/15/2022 | Journal Entry | | | Sarah Schoolcraft | 108.00 |
| 02/15/2022 | Journal Entry | | | Brand Schoolcraft | 108.00 |

Project Destiny Abilene

Schedule F1

January - June, 2022

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | AMOUNT |
|--------------------------------|------------------|-----|-------------------|---|--------------------|
| 02/15/2022 | Journal Entry | | | Hannah Watt | 450.00 |
| 02/15/2022 | Journal Entry | | | John Watt | 540.00 |
| 02/15/2022 | Journal Entry | | | Scott Stricker | 108.00 |
| 02/15/2022 | Journal Entry | | | Mike Harrison | 108.00 |
| 02/15/2022 | Journal Entry | | | Randall Powers | 108.00 |
| 02/15/2022 | Journal Entry | | | James Powers | 180.00 |
| 02/15/2022 | Journal Entry | | | Shelly Powers | 180.00 |
| 02/15/2022 | Journal Entry | | | John Powers | 180.00 |
| 02/15/2022 | Journal Entry | | | Jacob Marrs | 360.00 |
| 02/15/2022 | Journal Entry | | | Hannah Powers | 360.00 |
| 02/15/2022 | Journal Entry | | | Abby Powers | 360.00 |
| 02/15/2022 | Journal Entry | | | Leah Powers | 360.00 |
| 02/15/2022 | Journal Entry | | | David Powers | 360.00 |
| 02/15/2022 | Check | 135 | Connor Fischell | | 90.00 |
| 02/16/2022 | Check | 134 | Dillon Little | 4912 Jin Mitchell Trail East Colleyville, TX 76034 | 90.00 |
| 02/16/2022 | Check | 136 | Hannah Voita | | 216.00 |
| 02/19/2022 | Check | 137 | Doris Bourn | Hannah Voita | 608.00 |
| 02/19/2022 | Check | 139 | Rafael Orozea Jr. | 2025 Glendale Dr Abilene, TX 79603 | 108.00 |
| 02/19/2022 | Check | 138 | Shellie Lombardo | 1694 Campus Ct. ACU Box 28328 Abilene TX 79601 | 266.00 |
| 03/30/2022 | Check | 142 | Angie Vann | Shellie Lombardo 1537 Marsalis Dr. Abilene, TX 79603 | 972.00 |
| 05/03/2022 | Journal Entry | | | Check # \SERIAL | 128.22 |
| 05/03/2022 | Journal Entry | | | Bethany Davies | 378.00 |
| 05/03/2022 | Journal Entry | | | Grace Davies | 432.00 |
| 05/03/2022 | Journal Entry | | | Josh Davies | 252.00 |
| 05/03/2022 | Journal Entry | | | Isalah Dodd | 252.00 |
| 05/03/2022 | Journal Entry | | | Jarod Dodd | 130.00 |
| 05/03/2022 | Journal Entry | | | Hannah Davies | 130.00 |
| Total for Cost of Labor | | | | | \$14,182.72 |

Project Destiny Abilene

Schedule F1

January - June, 2022

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | AMOUNT |
|--|------------------|-----|-----------------------------|--|-----------------|
| Event Expense | | | | | |
| 01/08/2022 | Bill | | David LeMarr | Reimbursement for Donuts David LeMarr 572 N Judge Ely Blvd Abilene, TX 79601 | 20.98 |
| 01/08/2022 | Bill | | David W Schmidt | David Schmidt (2833 Stonecrest Dr, Abilene TX 79606) Front Porch Coffee (702 N2nd Abilene TX 79601) Meeting with Senator Perry and local leaders | 159.67 |
| 01/11/2022 | Check | 103 | Little Caesars | Event Expense (meal for walker, 4653 S 14th St. Abilene TX 79605 | 47.98 |
| 01/13/2022 | Deposit | | Raw Strategies | Hired walkers to to knock on 72,000 doors, 134 Lindley Ct Tuscola TX 79562 - Return.. | 10,625.00 |
| 01/31/2022 | Check | 119 | Cash | Cash for travel expenses for walkers | 2,430.00 |
| 02/14/2022 | Expense | | Abilene Indoor Gun Range | Gift Card 1309 Ben Richey Dr. Abilene TX 79602 | 119.06 |
| 02/14/2022 | Expense | | Target | Gift Card 3710 Ridgemoor Dr, Abilene TX 79606 | 320.28 |
| Total for Event Expense | | | | | \$ - |
| Food/Beverage Expense | | | | | |
| 02/14/2022 | Check | 106 | Joe's Pizza | Meal for walkers 4460 Buffalo Gap Abilene, TX 79606 | 271.71 |
| Total for Food/Beverage Expense | | | | | \$271.71 |
| Merchant Fees | | | | | |
| 01/06/2022 | Expense | | Stripe | Stripe Merchant Processing, 510 Townsend St., San Francisco, CA 94103 | 0.33 |
| 01/12/2022 | Expense | | Stripe | Stripe Merchant Processing, 510 Townsend St., San Francisco, CA 94103 | 3.04 |
| 01/22/2022 | Expense | | Stripe | Stripe Merchant Processing, 510 Townsend St., San Francisco, CA 94103 | 2.78 |
| 02/10/2022 | Expense | | Stripe | Stripe Merchant Processing, 510 Townsend St., San Francisco, CA 94103 | 6.09 |
| 03/25/2022 | Expense | | Stripe | Stripe Merchant Processing, 510 Townsend St., San Francisco, CA 94103 | 3.83 |
| Total for Merchant Fees | | | | | \$16.07 |
| Office expenses | | | | | |
| 01/15/2022 | Journal Entry | | | DONATION: David Schmidt, 2833 Stonecrest Dr, Abilene TX 79606 - Quickbooks Subscription | 35.00 |
| 02/08/2022 | Expense | | Amazon | 410 Terry Ave Seattle, WA 98109 | 143.40 |
| 02/15/2022 | Journal Entry | | | DONATION: David Schmidt, 2833 Stonecrest Dr, Abilene TX 79606 - Quickbooks Subscription | 35.00 |
| 03/15/2022 | Journal Entry | | | DONATION: David Schmidt, 2833 Stonecrest Dr, Abilene TX 79606 - Quickbooks Subscription | 35.00 |
| 04/15/2022 | Journal Entry | | | DONATION: David Schmidt, 2833 Stonecrest Dr, Abilene TX 79606 - Quickbooks Subscription | 35.00 |

Project Destiny Abilene

Schedule F1

January - June, 2022

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | AMOUNT |
|----------------------------------|------------------|-----|------|------------------|-----------------|
| Total for Office expenses | | | | | \$283.40 |

