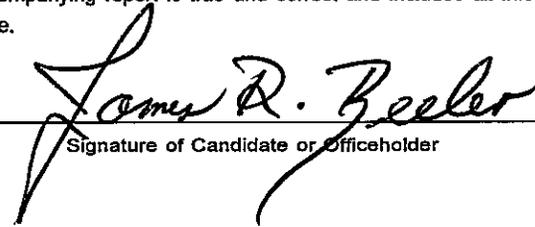


CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

15 C/OH NAME JAMES "JIM" R. BEELER		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.	\$ 1,591.60
	4. TOTAL POLITICAL EXPENDITURES	\$ 1,591.60
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.


 Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit

NOTARY STAMP / SEAL

Sworn to and subscribed before me by _____ 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

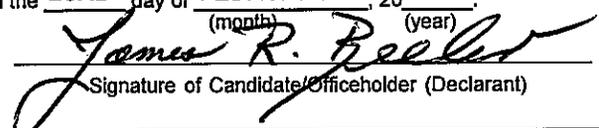
OR

(2) Unsworn Declaration

My name is JAMES R. BEELER, and my date of birth is 10/30/1945

My address is 121 HARBOR DRIVE EAST, PORT LAVACA TX 77979, CALHOUN
(street) (city) (state) (zip code) (country)

Executed in CALHOUN County, State of TEXAS, on the 23RD day of FEBRUARY, 2026
(month) (year)


 Signature of Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME JAMES "JIM" R. BEELER		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		\$ 0.00
6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$ 0.00
7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS		\$ 0.00
8. <input checked="" type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$ 1,162.01
9. <input checked="" type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS		\$ 429.59
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

1 TOTAL PAGES SCHEDULE F4: 12	2 FILER NAME JAMES "JIM" R. BEELER	3 FILER ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD		\$ 1,162.01
5 CREDIT CARD ISSUER	Name of financial institution DISCOVER BANK	
6 PAYMENT	(a) Amount Charged \$ 17.85	(b) Date Expenditure Charged 01/28/2026
7 PAYEE	(a) Payee name GODADDY.COM, LLC	(c) Date(s) Credit Card Issuer Paid 01/28/2026
8 PURPOSE OF EXPENDITURE	(b) Payee address; City, State, Zip Code 100 S MILL AVE, SUITE 1600 TEMPE AZ <input type="checkbox"/> Check if individual's residence address.	
<input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE	(b) Description DOMAIN REGISTRATION FOR WEBSITE: BEELERFORJUDGE.COM
9 Complete ONLY if direct expenditure to benefit C/OH	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
	Candidate / Officeholder name JAMES R. BEELER	Office Sought COUNTY COURT AT LAW JUDGE
		Office Held COUNTY COURT AT LAW JUDGE
PAYMENT	(a) Amount Charged \$ 460.06	(b) Date Expenditure Charged 01/30/2026
PAYEE	(a) Payee name RAPID PRINTING LLC	(c) Date(s) Credit Card Issuer Paid 01/30/2026
PURPOSE OF EXPENDITURE	(b) Payee address; City, State, Zip Code 1708 N NAVARRO SUITE 300 VICTORIA TX 77901 <input type="checkbox"/> Check if individual's residence address.	
<input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE	(b) Description CORO-ELECTION SIGNS 4'X8' SINGLE SIDED (5)
Complete ONLY if direct expenditure to benefit C/OH	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
	Candidate / Officeholder name JAMES R. BEELER	Office Sought COUNTY COURT AT LAW JUDGE
		Office Held COUNTY COURT AT LAW JUDGE
PAYMENT	(a) Amount Charged \$ 384.29	(b) Date Expenditure Charged 02/04/2026
PAYEE	(a) Payee name RAPID PRINTING LLC	(c) Date(s) Credit Card Issuer Paid 02/05/2026
PURPOSE OF EXPENDITURE	(b) Payee address; City, State, Zip Code 1708 N NAVARRO SUITE 300 VICTORIA TX 77901 <input type="checkbox"/> Check if individual's residence address.	
<input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE	(b) Description CORO-ELECTION SIGNS 4'X4' SINGLE SIDED (10) + SETUP FEE
Complete ONLY if direct expenditure to benefit C/OH	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
	Candidate / Officeholder name JAMES R. BEELER	Office Sought COUNTY COURT AT LAW JUDGE
		Office Held COUNTY COURT AT LAW JUDGE

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

1 TOTAL PAGES SCHEDULE F4: 12	2 FILER NAME JAMES "JIM" R. BEELER	3 FILER ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD		\$ 1,162.01
5 CREDIT CARD ISSUER	Name of financial institution DISCOVER BANK	
6 PAYMENT	(a) Amount Charged \$ 127.79	(b) Date Expenditure Charged 02/09/2026
	(c) Date(s) Credit Card Issuer Paid 02/09/2026	
7 PAYEE	(a) Payee name GODADDY.COM, LLC	(b) Payee address; City, State, Zip Code 100 S MILL AVE, SUITE 1600 TEMPE AZ
	<input type="checkbox"/> Check if individual's residence address.	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE	(b) Description WEBSITE BASIC FOR DESIGN OF WEBSITE: BEELERFORJUDGE.COM
<input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(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 JAMES R. BEELER	Office Sought COUNTY COURT AT LAW JUDGE
		Office Held COUNTY COURT AT LAW JUDGE
PAYMENT	(a) Amount Charged \$ 172.02	(b) Date Expenditure Charged 02/19/2026
	(c) Date(s) Credit Card Issuer Paid 02/19/2026	
PAYEE	(a) Payee name RAPID PRINTING LLC	(b) Payee address; City, State, Zip Code 1708 N NAVARRO SUITE 300 VICTORIA TX
	<input type="checkbox"/> Check if individual's residence address.	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE	(b) Description COROPLAST RETAIL SIGNS 24"X18" SINGLE SIDED (15) + H STAKES TO HOLD SIGNS (15) + CREDIT CARD FEE
<input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(c) <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 JAMES R. BEELER	Office Sought COUNTY COURT AT LAW JUDGE
		Office Held COUNTY COURT AT LAW JUDGE
PAYMENT	(a) Amount Charged \$	(b) Date Expenditure Charged
	(c) Date(s) Credit Card Issuer Paid	
PAYEE	(a) Payee name	(b) Payee address; City, State, Zip Code
	<input type="checkbox"/> Check if individual's residence address.	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
<input type="checkbox"/> Political <input type="checkbox"/> Non-Political	(c) <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

CONTACT US 24/7 1-480-505-8877

Receipt

No 4004061573

DATE:

1/28/2026

CUSTOMER #:

697046991

BILL TO:

James Beeler
P.O. Box 1841,
Port Lavaca, Texas 77979,
United States
+1.3614843664

PAYMENT:

Discover **** 2727 \$17.85

Previous Balance \$17.85

Received Payment (\$17.85)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	.COM Domain Registration ^{A1} beelerforjudge.com ¹	\$4.99
	Discount	-\$8.00
		\$12.99
1 yr	Microsoft 365 Email Essentials ^{A2}	\$11.88

james@beelerforjudge.com

Discount \$23.88
-\$12.00

Subtotal	\$16.87
Taxes	\$0.78
Fees	\$0.20
<hr/>	
Total (USD)	\$17.85

REFERENCE

Taxes \$0.78

A GoDaddy.com, LLC \$0.78
 100 S Mill Ave, Suite 1600,
 Tempe, Arizona 85281,
 United States

A1	Net	\$4.99	General Sales and Use Tax (0.00%)	\$0.00
			General Sales and Use Tax (0.00%)	\$0.00
			General Sales and Use Tax (0.00%)	\$0.00
A2	Net	\$11.88	General Sales and Use Tax (6.25%)	\$0.59
			General Sales and Use Tax (0.50%)	\$0.05
			General Sales and Use Tax (1.50%)	\$0.14

Fees \$0.20

1.	ICANN	\$0.20
	beelerforjudge.com	\$0.20

[Universal Terms of Service](#)

INVOICE

Rapid Printing LLC
1708 N Navarro Suite 300
Victoria, TX 77901

orders@rapidpds.com
+1 (361) 703-5168



Bill to
Catherine Blevins

Ship to
Catherine Blevins

Invoice details

Invoice no.: 8453704
Terms: Net 15
Invoice date: 01/30/2026
Due date: 02/14/2026

Rapid Associate: 36225

#	Product or service	Description	Qty	Rate	Amount
1.	Coro-Election Signs	4X8 Single Sided	5	\$85.00	\$425.00
				Subtotal	\$425.00
				Sales tax	\$35.06
				Total	\$460.06

Ways to pay



[View and pay](#)

Payment receipt

You paid \$460.06

to Rapid Printing LLC on 1/30/2026

Invoice no.	8453704
Invoice amount	\$460.06
Total	\$460.06

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0295108403

Thank you



Rapid Printing LLC

+13617035168

orders@rapidpds.com

[1708 N Navarro Suite 300, Victoria, TX 77901](#)

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

INVOICE

Rapid Printing LLC
1708 N Navarro Suite 300
Victoria, TX 77901

orders@rapidpds.com
+1 (361) 703-5168



Bill to
Catherine Blevins

Ship to
Catherine Blevins

Invoice details
Invoice no.: 84538317
Terms: Net 30
Invoice date: 02/04/2026
Due date: 03/06/2026

Rapid Associate: 36369

#	Product or service	Description	Qty	Rate	Amount
1.	Coro-Election Signs	4X4 Single Sided	10	\$35.00	\$350.00
2.	Setup Fee	File Setup for Printing	1	\$5.00	\$5.00

Subtotal	\$355.00
Sales tax	\$29.29

Total **\$384.29**

Ways to pay



[View and pay](#)



Payment receipt

You paid \$384.29

to Rapid Printing LLC on 2/5/2026

Invoice no.	84538317
Invoice amount	\$384.29
Total	\$384.29

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0296126131

Thank you



Rapid Printing LLC

+13617035168

orders@rapidpds.com

[1708 N Navarro Suite 300, Victoria, TX 77901](#)

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

CONTACT US 24/7 1-480-505-8877

Receipt

No 4013607755

DATE:

2/9/2026

CUSTOMER #:

697046991

BILL TO:

James Beeler
P.O. Box 1841,
Port Lavaca, Texas 77979,
United States
+1.3614843664

PAYMENT:

Discover **** 2727 \$127.79

Previous Balance \$127.79

Received Payment (\$127.79)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	Websites + Marketing Basic Renewal beelerforjudge.com	\$119.88
		\$203.88
	Discount	-\$84.00

1 yr

Microsoft 365 Email Essentials Free Trial

\$0.00

\$23.88

Discount

-\$23.88

Subtotal

\$119.88

Taxes

\$7.91

Fees

\$0.00

Total (USD)

\$127.79

REFERENCE

Taxes

\$7.91

GoDaddy.com, LLC
100 S Mill Ave, Suite 1600,
Tempe, Arizona 85281,
United States

\$7.91

A1	Net	\$119.88	General Sales and Use Tax (6.25%)	\$5.99
			General Sales and Use Tax (0.50%)	\$0.48
			General Sales and Use Tax (1.50%)	\$1.44

Fees

\$0.00

[Universal Terms of Service](#)

INVOICE

Rapid Printing LLC
1708 N Navarro Suite 300
Victoria, TX 77901

orders@rapidpds.com
+1 (361) 703-5168



Bill to
Catherine Blevins

Ship to
Catherine Blevins

Invoice details
Invoice no.: 8578420
Terms: Net 15
Invoice date: 02/19/2026
Due date: 03/06/2026

Rapid Associate: 37018

#	Product or service	Description	Qty	Rate	Amount
1.	Coroplast Retail	24x18 Single Sided Coro	15	\$9.00	\$135.00
2.	H Stakes	H stakes	15	\$1.25	\$18.75
3.	Credit Card Fee	Credit Card Processing fee. To avoid fee, we do accept cash, check or ACH. Thank you for your understanding.	1	\$5.16	\$5.16

Subtotal \$158.91

Sales tax \$13.11

Total \$172.02

Ways to pay



[View and pay](#)



Payment receipt

You paid \$172.02

to Rapid Printing LLC on 2/19/2026

Invoice no.	8578420
Invoice amount	\$172.02
Total	\$172.02

Status	Paid
Payment method	Credit Card
Authorization ID	MS0300124674

Thank you



Rapid Printing LLC

+13617035168

orders@rapidpds.com

[1708 N Navarro Suite 300, Victoria, TX 77901](#)

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

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.

1 Total pages Schedule G: 6		2 FILER NAME JAMES "JIM" R. BEELER		3 Filer ID (Ethics Commission Filers)	
4 Date 01/31/2026		5 Payee name OFFICE DEPOT OFFICE MAX, VICTORIA TX			
6 Amount (\$) 194.85 <small>Reimbursement from political contributions intended</small>		7 Payee address; 5106 N NAVARRO STREET		City; VICTORIA	State; TX
				Zip Code 77901	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE		(b) Description PRINTING OF CAMPAIGN FLYERS		
	(c) Check if travel outside of Texas. Complete Schedule T.		Check if Austin, TX, officeholder living expense		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name JAMES R. BEELER		Office sought COUNTY COURT AT LAW JUDGE	Office held COUNTY COURT AT LAW JUDGE
Date 02/06/2026		Payee name UNITED STATES POSTAL SERVICE - PORT LAVACA TX			
Amount (\$) 31.20 <small>Reimbursement from political contributions intended</small>		Payee address; 1201 HALF LEAGUE ROAD		City; PORT LAVACA	State; TX
				Zip Code 77979	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE		Description PURPLE HEART MEDAL STAMPS FOR MAILING CAMPAIGN FLYERS		
	Check if travel outside of Texas. Complete Schedule T.		Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name JAMES R. BEELER		Office sought COUNTY COURT AT LAW JUDGE	Office held COUNTY COURT AT LAW JUDGE
Date 02/07/2026		Payee name TRACTOR SUPPLY CO. (TSC) - PORT LAVACA TX			
Amount (\$) 187.94 <small>Reimbursement from political contributions intended</small>		Payee address; 715 STATE HWY 35 SOUTH		City; PORT LAVACA	State; TX
				Zip Code 77979	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE		Description CABLE TIES AND POSTS FOR HANGING CAMPAIGN POSTERS		
	Check if travel outside of Texas. Complete Schedule T.		Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name JAMES R. BEELER		Office sought COUNTY COURT AT LAW JUDGE	Office held COUNTY COURT AT LAW JUDGE

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.

1 Total pages Schedule G:	2 FILER NAME JAMES "JIM" R. BEELER	3 Filer ID (Ethics Commission Filers)
---------------------------	--	---------------------------------------

4 Date 02/11/2026	5 Payee name UNITED STATES POSTAL SERVICE - PORT LAVACA TX
-----------------------------	--

6 Amount (\$) 15.60 <small>Reimbursement from political contributions intended</small>	7 Payee address; 1201 HALF LEAGUE ROAD	City; PORT LAVACA	State; TX	Zip Code 77979
--	--	-----------------------------	---------------------	--------------------------

Check if individual's residence address.

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ADVERTISING EXPENSE	(b) Description PURPLE HEART MEDAL STAMPS FOR MAILING CAMPAIGN FLYERS
	<small>(c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense</small>	

9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name JAMES R. BEELER	Office sought COUNTY COURT AT LAW JUDGE	Office held COUNTY COURT AT LAW JUDGE
---	---	--	--

Date	Payee name
------	------------

Amount (\$)	Payee address;	City;	State;	Zip Code
-------------	----------------	-------	--------	----------

Reimbursement from political contributions intended

Check if individual's residence address.

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<small>Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense</small>	

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
-------------	----------------	-------	--------	----------

Reimbursement from political contributions intended

Check if individual's residence address.

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<small>Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense</small>	

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
---	-------------------------------	---------------	-------------

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED



PORT LAVACA
1201 HALF LEAGUE RD
PORT LAVACA, TX 77979-9998
www.usps.com

02/06/2026

03:58 PM

Product	QTY	Unit Price	Price
PurpleHeartMedal	40	\$0.78	\$31.20
Grand Total:			\$31.20
Personal/Bus Check			\$31.20

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Visit <https://email.us.usps.com>

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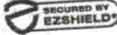
Customer Service
1-800-ASK-USPS
(1-800-275-8777)
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JAMES R. DEELER
ATTORNEY & COUNSELOR AT LAW
P.O. BOX 1841
PORT LAVACA, TX 77979
PH. 361-484-3664

2-7 20 26

PAY TO THE ORDER OF Tractor Supply \$ 187.94

One Hundred Eighty Seven & 24/100 DOLLARS

PROSPERITY BANK
WWW.PROSPERITYBANKUSA.COM
800-531-1401

FOR PLS FOR SIGNS James R. Deeler MP

██████████ # 5101



715 STATE HWY 35 SOUTH
PORT LAVACA, TX 77979
361-552-2400

Ticket: 592848
Date: 2/7/25 Time: 9:55 AM
Store: 1369 Register: 2
Cashier: Victoria

Item	Qty	Price	Amount
POST 5FT 1.25 GN RACK ORANGE 3509099	35	4.39	153.65
11IN CABLE TIES 100 PK 1039959	1	9.99	9.99
11IN CABLE TIES 100 PK 1039959	1	9.99	9.99
		Subtotal	173.63
		Tax	14.31
		Total	187.94

Electronic Check #5101 187.94
Authorization #: 022350

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a corporate check, you make representations as an authorized corporate representative.

ELECTRONIC CHECK
SALE AMOUNT 187.94
RETURN FEE AMOUNT 03248
Actual amount for Texas is \$30.00. This amount contains 8.25% Texas State Tax.
BILLING CONTROL 1369020059284R007



PORT LAVACA
1201 HALF LEAGUE RD
PORT LAVACA, TX 77979-9998
www.usps.com

02/11/2026

08:24 AM

Product	Qty	Unit Price	Price
PurpleHeartMedal	20	\$0.78	\$15.60
Grand Total:			\$15.60
Cash			\$20.00
Change			-\$4.40

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