

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.

1 ACCOUNT #
(Ethics Commission filers)
00000001

2 PAGE #
1 of 11

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR
MRS.

FIRST
KELLY

MI

NICKNAME

LAST
ALLEN GRAY

SUFFIX

OFFICE USE ONLY



Date Received / Date Delivered / Date Postmarked

Receipt #

Amount

Date Processed

Date Imaged

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

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

2820 GALVEZ
FORT, TX 76111

Change of Address

5 CAMPAIGN TREASURER NAME

MS / MRS / MR
Mr.

FIRST
JOHNNIE

MI

NICKNAME

LAST
WELBORNE

SUFFIX

6 CAMPAIGN TREASURER ADDRESS
(Residence or business)

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

301 WOODHAVEN DRIVE
DESOTO, TX 75115

7 CAMPAIGN TREASURER PHONE

AREA CODE PHONE NUMBER EXTENSION

(469) 831-0801

8 REPORT TYPE

- January 15
- 30th day before election
- Runoff
- 15th day after campaign treasurer appointment (officeholder only)
- July 15
- 8th day before election
- Exceeded \$500 limit
- Final report (Attach C/OH - FR)

9 PERIOD COVERED

Month Day Year MONTH Day Year

06/14/2012

THROUGH

06/30/2012

10 ELECTION

ELECTION DATE
Month Day Year
06/23/2012

ELECTION TYPE

- Primary
- Runoff
- General
- Special

11 OFFICE

OFFICE HELD (if any)
District 08

12 OFFICE SOUGHT (if known)

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

13 C/OH NAME ALLEN GRAY, KELLY (Mrs.)

14 ACCOUNT # (Ethics Commission filers)
00000001

15 NOTICE FROM POLITICAL COMMITTEE(S)

.. This box is for notice of political expenditures 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. ..

COMMITTEE TYPE

COMMITTEE NAME

GENERAL

COMMITTEE ADDRESS

SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

additional pages

COMMITTEE CAMPAIGN TREASURER ADDRESS

16 CONTRIBUTION TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED \$ 0.00

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) \$ 3,775.00

EXPENDITURE TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED \$ 0.00

4. TOTAL POLITICAL EXPENDITURES \$ 5,902.04

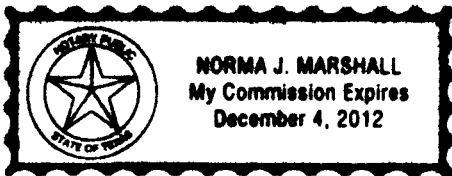
CONTRIBUTION BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD \$ 1,299.72

OUTSTANDING LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD \$ 0.00

17 AFFIDAVIT



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.

Kelly Allen Gray
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said *Kelly Allen Gray* this the *16th* day of *July* 20 *12*, to certify which, witness my hand and seal of office

Norma J Marshall
Signature of officer administering oath

NORMA J MARSHALL
Print name of officer administering oath

NOTARY
Title of officer administering oath

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 1/1 Report: 3/11	
2 FILER NAME ALLEN GRAY, KELLY (Mrs.)		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date 06/19/2012	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) CON-REAL, LP 6 Contributor address; City; State; Zip Code 1900 BALLPARK WAY SUITE 110 FORT WORTH, TX 76006	7 Amount of contribution (\$) \$350.00 (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
Date 06/15/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) FW POLICE OFFICERS ASSOCIATIONS Contributor address; City; State; Zip Code 904 COLLIER STREET FORT WORTH, TX 76102	Amount of contribution (\$) \$3,000.00 (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date 06/15/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) JENKINS, JOHN Contributor address; City; State; Zip Code 6723 SMALLWOOD ARLINGTON, TX 76001	Amount of contribution (\$) \$100.00 (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date 06/15/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) LANE, JIM Contributor address; City; State; Zip Code 204 W. CENTRAL AVENUE FORT WORTH, TX 76164	Amount of contribution (\$) \$250.00 (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date 06/15/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) SALONE,, CHRISTOPHER Contributor address; City; State; Zip Code 1304 TUCKER STREET FORT WORTH, TX 76104	Amount of contribution (\$) \$75.00 (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

POLITICAL EXPENDITURES**SCHEDULE F****EXPENDITURE CATEGORIES**

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 1/8 Report: 4/11		2 FILER NAME ALLEN GRAY, KELLY (Mrs.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 06/20/2012	5 Payee name 7-11				
6 Amount (\$) \$40.18	7 Payee address City; State; Zip Code 2536 E. LANCASTER AVENUE FORT WORTH, TX 76103				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Travel In District		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> GAS FOR CAMPAIGN MEETING		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/25/2012	Payee name BATTLE, YOLANDA				
Amount (\$) \$32.00	Payee address City; State; Zip Code 5609 OAK GROVE ROAD FORT WORTH, TX 76134				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/25/2012	Payee name CALLAHAN, WENDE				
Amount (\$) \$56.00	Payee address City; State; Zip Code 1460 ELMWOOD AVENUE FORT WORTH, TX 76104				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/15/2012	Payee name CAREY, DOROTHY				
Amount (\$) \$240.00	Payee address City; State; Zip Code 4133 BURKE ROAD FORT WORTH, TX 76119				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	

POLITICAL EXPENDITURES**SCHEDULE F****EXPENDITURE CATEGORIES**

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 2/8 Report: 5/11		2 FILER NAME ALLEN GRAY, KELLY (Mrs.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 06/20/2012	5 Payee name CAREY, DOROTHY				
6 Amount (\$) \$260.00	7 Payee address City; State; Zip Code 4133 BURKE ROAD FORT WORTH, TX 76119				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/15/2012	Payee name CHASE BANK				
Amount (\$) \$15.00	Payee address City; State; Zip Code MEDICAL DISTRICT BRANCH FORT WORTH, TX 76111				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> BANK SERVICE FEES		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/15/2012	Payee name CHASE BANK				
Amount (\$) \$150.00	Payee address City; State; Zip Code MEDICAL DISTRICT BRANCH FORT WORTH, TX 76111				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/20/2012	Payee name CHASE BANK				
Amount (\$) \$500.00	Payee address City; State; Zip Code MEDICAL DISTRICT BRANCH FORT WORTH, TX 76111				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 3/8 Report: 6/11	2 FILER NAME ALLEN GRAY, KELLY (Mrs.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 06/15/2012	5 Payee name CLARK, JOHN
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6 Amount (\$) \$240.00	7 Payee address City; State; Zip Code 5616 HOUGHTON AVENUE FORT WORTH, TX 76107
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/20/2012	Payee name CLARK, JOHN
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Amount (\$) \$260.00	Payee address City; State; Zip Code 5616 HOUGHTON AVENUE FORT WORTH, TX 76107
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/15/2012	Payee name DAVIDSON, MARY
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Amount (\$) \$296.00	Payee address City; State; Zip Code 6901 WINDWARD WAY FORT WORTH, TX 76140
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/20/2012	Payee name DAVIDSON, MARY
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Amount (\$) \$312.00	Payee address City; State; Zip Code 6901 WINDWARD WAY FORT WORTH, TX 76140
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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POLITICAL EXPENDITURES**SCHEDULE F****EXPENDITURE CATEGORIES**

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 4/8 Report: 7/11		2 FILER NAME ALLEN GRAY, KELLY (Mrs.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 06/22/2012	5 Payee name DAVIS, ALEX				
6 Amount (\$) \$250.00	7 Payee address City; State; Zip Code 4917 OLD MANSFIELD FORT WORTH, TX 76119				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/15/2012	Payee name GREEN, CARRIE				
Amount (\$) \$240.00	Payee address City; State; Zip Code 4208 WILHELM STREET FORT WORTH, TX 76119				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/20/2012	Payee name GREEN, CARRIE				
Amount (\$) \$260.00	Payee address City; State; Zip Code 4208 WILHELM STREET FORT WORTH, TX 76119				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/15/2012	Payee name HAWK ELECTRONICS				
Amount (\$) \$363.71	Payee address City; State; Zip Code 6411 CAMP BOWIE FORT WORTH, TX 76116				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CAMPAIGN OFFICE SUPPLIES		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	

POLITICAL EXPENDITURES**SCHEDULE F****EXPENDITURE CATEGORIES**

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 5/8 Report: 8/11		2 FILER NAME ALLEN GRAY, KELLY (Mrs.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 06/15/2012		5 Payee name HAWK ELECTRONICS			
6 Amount (\$) \$12.98		7 Payee address City; State; Zip Code 6411 CAMP BOWIE FORT WORTH, TX 76116			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CAMPAIGN OFFICE SUPPLIES	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/20/2012		Payee name METRO MAILER			
Amount (\$) \$791.52		Payee address City; State; Zip Code 5719 E. ROSEDALE SUITE 809 FORT WORTH, TX 76101			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> POLITICAL ADVERTISING	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/25/2012		Payee name OLIVER, KIMBERLY			
Amount (\$) \$140.00		Payee address City; State; Zip Code 1824 N. EDGEWOOD FORT WORTH, TX 76103			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/20/2012		Payee name PARISH, EVELYN			
Amount (\$) \$215.00		Payee address City; State; Zip Code 5305 CARRIER DRIVE FORT WORTH, TX 76107			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	

POLITICAL EXPENDITURES**SCHEDULE F****EXPENDITURE CATEGORIES**

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 6/8 Report: 9/11		2 FILER NAME ALLEN GRAY, KELLY (Mrs.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 06/19/2012	5 Payee name QUIKTRIP				
6 Amount (\$) \$30.00	7 Payee address City; State; Zip Code 2321 BEACH STREET HALTOM CITY, TX 76101				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Travel In District		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> GAS FOR CAMPAING MEETING		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/25/2012	Payee name RUSSELL, KIM				
Amount (\$) \$50.00	Payee address City; State; Zip Code 201 S. SYLVANIA FORT WORTH, TX 76111				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/25/2012	Payee name SANDERS, ARVA				
Amount (\$) \$64.00	Payee address City; State; Zip Code 1324 ELMWOOD AVENUE FORT WORTH, TX 76104				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/25/2012	Payee name SAUNDERS, MADISHA				
Amount (\$) \$120.00	Payee address City; State; Zip Code 1208 E. TERRELL FORT WORTH, TX 76104				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 7/8 Report: 10/11	2 FILER NAME ALLEN GRAY, KELLY (Mrs.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 06/25/2012	5 Payee name SHARIFF, MAMIE
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6 Amount (\$) \$120.00	7 Payee address City; State; Zip Code 1208 E. TERRELL AVENUE FORT WORTH, TX 76104
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/20/2012	Payee name STAPLES
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Amount (\$) \$67.13	Payee address City; State; Zip Code 1600 SOUTH UNIVERSITY DRIVE FORT WORTH, TX 76107
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CAMPAIGN OFFICE SUPPLIES
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/20/2012	Payee name STAPLES
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Amount (\$) \$178.56	Payee address City; State; Zip Code 1600 SOUTH UNIVERSITY DRIVE FORT WORTH, TX 76107
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CAMPAIGN OFFICE SUPPLIES
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/15/2012	Payee name TAYLORS BBQ
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Amount (\$) \$150.00	Payee address City; State; Zip Code 1509 EVANS AVENUE FORT WORTH, TX 76111
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Event Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FOOD/BEVERAGE EXPENSE
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 8/8 Report: 11/11	2 FILER NAME ALLEN GRAY, KELLY (Mrs.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 06/15/2012	5 Payee name VOGEL, ASHLEY
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6 Amount (\$) \$400.00	7 Payee address City; State; Zip Code 2344 MEDFORTH COURT FORT WORTH, TX 76109
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONTRACT LABOR FOR CAMPAIGN SERVICE
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/15/2012	Payee name WALMART
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Amount (\$) \$40.00	Payee address City; State; Zip Code 3851 AIRPORT FREEWAY FORT WORTH, TX 76111
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Travel In District	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> GAS FOR CAMPAIGN MEETING
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/25/2012	Payee name WALMART
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Amount (\$) \$7.96	Payee address City; State; Zip Code 3851 AIRPORT FREEWAY FORT WORTH, TX 76111
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Printing Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CAMPAIGN OFFICE SUPPLIES
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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