### **CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT**

OFFICIAL RECORD FT. WORTH, TX

FORM C/OH CITY SECRETARY VER SHEET PG 1

The C/OH Instruction Guide explains how to complete this f	form.	Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME  NICKNAME  MS/MPS/MR  M	Gray	OFFICE USE ONLY  Date Received
ADDRESS / PO BOX; APT / SUITE #; OFFICEHOLDER MAILING ADDRESS  Change of Address  5 CANDIDATE / OFFICEHOLDER PHONE  6 CAMPAIGN TREASURER NAME  ADDRESS / PO BOX; APT / SUITE #;  APT / SUITE #	STATE; ZIP CODE  Port Worth, TK 76101  EXTENSION	Pate Hand delivered or Date Postmarked  Receipt # Amount \$  Date Processed
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)  STREET ADDRESS (NO PO BOX PLEASE);  2707 Enricy Cur  4 or World, 7 e	APT / SUITE #; CITY; STATE;	Date Imaged  ZIP CODE
R CAMPAIGN TREASURER PHONE NUMBER (817) 999-7887	EXTENSION **	
	before election Runoff  Exceeded \$500 limit	15th day after campaign treasurer appointment (Officeholder Only)  Final Report (Attach C/OH - FR)
10 PERIOD Month Day Year COVERED 04 01 19	THROUGH O4/	Day Year / 19
Month Day Year D	Primary Runoff Other Description  General Special	
OFFICE OFFICE HELD (If any)  Fort Worth City C  District 8		
GC	O TO PAGE 2	

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 2

14 C/OH NAME	Men G	ray Kelly	5 Filer ID (Ethics Commission Filers)		
16 NOTICE FROM 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				
	SPECIFIC	COMMITTEE ADDRESS			
Additional Pages		COMMITTEE CAMPAIGN TREASURER NAME			
Additional Fages		COMMITTEE CAMPAIGN TREASURER ADDRESS			
	de				
17 CONTRIBUTION TOTALS		POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THA ES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZ			
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 10,055.00		
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED \$ 1924.65				
	4. TOTAL POLITICAL EXPENDITURES \$ 11.439.96				
CONTRIBUTION BALANCE	5. TOTAL I OF REF	DAY \$42,569.75			
OUTSTANDING LOAN TOTALS	6. TOTAL I	THE \$			
18 AFFIDAVIT					
			erjury, that the accompanying report is ormation required to be reported by me		
RONALD P. GONZALES ID #10520616 My Commission Expires May 17, 2020 Signature of Candidate or Officeholder					
<b>*************************************</b>	lay 17, 2020				
Sworn to and subscribed before me, by the said willy Allen and this the					
day of MPTI, 20 , to certify which, witness my hand and seal of office.  I male from the formula of the control					
Signature of officer administering oath  Printed name of officer administering oath  Title of officer administering oath					

### SUBTOTALS - C/OH

### FORM C/OH COVER SHEET PG 3

19 FILER NAME allen Gray, Kelly	20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 9,600.00
2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3. SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4. SCHEDULE E: LOANS	\$
5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS \$ /1 439.96
6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL (	CONTRIBUTIONS \$
8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9. SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUN	NDS \$
10. SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH \$
11. SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS \$
12. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT RETURNED TO FILER	IONS \$

### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. (Ethics Commission Filers) 2 FILER NAME 7 Amount of contribution (\$) Date 6 Contributor address; Employer (See Instructions) Principal occupation / Job title (See Instructions) out-of-state PAC (ID#: Amount of contribution (\$) 250.00 Employer (See Instructions) Principal occupation / Job title (See Instructions) out-of-state PAC (ID#:\_ Amount of contribution (\$) 2,500.00 Employer (See Instructions) Principal occupation / Job title (See Instructions) Amount of contribution (\$)

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.

### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schoolule A1: The Instruction Guide explains how to complete this form. Ethics Commission Filers) FILER NAME 7 Amount of contribution (\$) 500 0 State; Zip Code Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Amount of contribution (\$) 250.00 Employer (See Instructions) Principal occupation / Job title (See Instructions) name of contributor Date Amount of contribution (\$) City; State; 250.00 Zip Code Principal occupation / Job title (See Instructions) Employer (See Instructions) out-of-state PAC (ID#:\_ Amount of contribution (\$) 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.

### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 Schedule A1: The Instruction Guide explains how to complete this form. thics Commission Filers) FILER NAME Date 7 Amount of contribution (\$) of-state PAC (ID#: 2,00.00 Employer (See Instructions) Principal occupation / Job title (See Instructions) out-of-state PAC (ID#: Amount of contribution (\$) Contributor address; City; State; Zip Code Principal occupation / Job title (See Instructions) Employer (See Instructions) Full name of contributor Date 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 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.

#### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)** Event Expense Fees Advertising Expense Accounting/Banking Lean Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Food/Beverage Expense Gift/Awards/Memorials Expense Consulting Expense Pelling Expense Contributions/Donations Made By Printing Expense Salaries/Wages/Contract Labor Fravel Out Of District Candidate/Officeholder/Political Committee Legal Services Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER 3 Filer ID (Ethics Commission Filers) 4 Dat 7W, 7K 76105 (b) Description (a) Category (See Categories listed at the top of this schedule) 8 Check if travel outside of Texas. Complete Schedule T. PURPOSE Check if Austin, TX, officeholder living expense OF **EXPENDITURE** Office sought 9 Complete ONLY if direct Candidate / Officeholder name Office held expenditure to benefit C/OH Date TK Thella 160.00 Check if travel outside of Texas. Complete Schedule T. **PURPOSE** OF Check if Austin, TX, officeholder living expense EXPENDITURE Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit 6/0H Payee name Date ) TK 76119 160.02 Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. **PURPOSE** Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

#### SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)						
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made B Candidate/Officeholder/Politica Credit Card Payment	y Gift/Award I Committee Legal Ser	erage Expense Ja/Memorials Expense vices	Loan Repayment/Reimbursement Office Overhead/Rental Expense Pelling Expense Printing Expense Salaries/Wages/Gontract Labor s how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Qut Of District Other (enter a category not listed above)		
1 Total pages Schedule F1:	2 FILER NAME	Gray, K	elly	3 Filer ID (Ethics Commission Filers)		
4 Date/4/19	5 Payee name	Clark				
6 Amfunt/(\$) /60.00	7 Payee address, /	city; State: Z	e FW, TK 26	607		
8 PURPOSE OF EXPENDITURE	(a) Category (See Category)	eries listed at the top of this s	Gheck if travel of	outside of Texas. Complete Schedule T. in, TX, officeholder living expense		
9 Complete ONLY if direct expenditure to benefit C/Oh	Candidate / Offic	eholder name	Office sought	Office held		
Pate 4/19	Payee name  Wilson	Wells				
Amount (\$) (40.00)	Payee address; 4/29 Bu	Gity; State; Zi VKe Rd	7W, TK 7611	9		
PURPOSE OF EXPENDITURE	Category (See Category)	eries listed at the top of this so	Check if travel or	utside of Texas. Complete Schedule T. n, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit G/OF	Candidate / Office	eholder name	Office sought	Office held		
Date 4/4/19	Payee name  Dorothy	Carey				
Amount (\$) (60.00	Payee address; 4133 Bw		7W, TK 76119	9		
PURPOSE OF EXPENDITURE	0 /	cries listed at the top of this so	Check if travel or	ulside of Texas, Gemplete Schedule T. 1, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Offic	eholder name	Office sought	Office held		
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED						

#### SCHEDULE F1

#### EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Travel In District Centributions/Denations Made By Gift/Awards/Memorials Expense Printing Expense Salaries/Wages/Contract Labor Travel Out Of District Candidate/Officeholder/Political Committee Legal Services Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) Schedule F1: 2 FILE 8 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. **PURPOSE** Check if Austin, TX, officeholder living expense EXPENDITURE 9 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Date Check if travel outside of Texas. Complete Schedule T. **PURPOSE** OF Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Payed name Date Zip Gode 7W, TK 76119 Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. PURPOSE Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

### SCHEDULE F1

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4 Date 4/11/19	5 Payee dame	rK	1	William St.		which deliber to the control of the
6 Amount (\$) /60.00	Prayee address; 56/6 Hougi	City; State; Z	ip Code Le Fl	W, TK 8	6107	
8 PURPOSE OF EXPENDITURE	(a) Category (See Gategorie	is listed at the top of this s	chedule) (I		utside of Texas. Complete	
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED						

#### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)** Advertising Expense Accounting/Banking **Event Expense** Lean Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Fees Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Consulting Expense Pelling Expense Travel In District Centributions/Donations Made By Printing Expense Salaries/Wages/Gentraet Labor Travel Out Of District Candidate/Officeholder/Political Committee Other (enter a category not listed above) Credit Gard Payment The Instruction Guide explains how to complete this form. Total pages Schedule F1: 2 FILER 3 Filer ID (Ethics Commission Filers) 4 Date Gonot Hill, TK 16140 (b) Description (a) Category (See Categories listed at the top of this schedule) 8 Check if travel outside of Texas. Complete Schedule T. PURPOSE Check if Austin, TX, officeholder living expense EXPENDITURE Office sought Office held 9 Complete ONLY if direct Candidate / Officeholder name expenditure to benefit C/OH Date Zip Gode W, TX 76112 Description Check if travel outside of Texas. Complete Schedule T. **PURPOSE** OF Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit G/QH Date 7W, TK 76105 Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. PURPOSE Check if Austin, TX, officeholder living expense EXPENDITURE Office sought Office held Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/QH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

#### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)** Advertising Expense Assounting/Banking Event Expense Lean Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transpertation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Consulting Expense Polling Expense Travel In District Centributions/Denations Made By Printing Expense Salaries/Wages/Contract Labor Travel Out Of District Legal Services Candidate/Officeholder/Political Committee Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule F1: 2 FILER 3 Filer ID (Ethics Commission Filers) 4 Date 5 Payee Zip Code 7 Payee address State; gton, TK 76011 (b) Description (a) Gategory (See Categories listed at the top of this schedule) 8 Check if travel outside of Texas. Complete Schedule T. **PURPOSE** Check if Austin, TX, officeholder living expense **EXPENDITURE** Office sought Office held 9 Complete ONLY if direct Candidate / Officeholder name expenditure to benefit C/OH Date 7W, TX 76111 165.00 Category (See Categories listed at the top of this schedule) Description Gheck if travel outside of Texas. Complete Schedule T. **PURPOSE** OF Check if Austin. TX, officeholder living expense **EXPENDITURE** Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit G/OH Payee name Date Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. **PURPOSE** Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

#### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)** Advertising Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Event Expense Loan Repayment/Reimbursement Accounting/Banking Consulting Expense Fees Feed/Beverage Expense Gift/Awards/Memorials Expense Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Travel In District Travel Out Of District Contributions/Donations Made By Candidate/Officeholder/Political Committee Other (enter a category not listed above) **Gredit Gard Payment** The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) Total pages Schedule F1: 2 FI 4 Date (b) Description (a) Gategory (See Gategories listed at the top of this schedule) 8 Check if travel outside of Texas. Complete Schedule T. **PURPOSE** Check if Austin, TX, officeholder living expense EXPENDITURE Candidate / Officeholder name Office sought Office held 9 Complete ONLY if direct expenditure to benefit C/OH Date Zip Code Amount ton, TK 26011 Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. **PURPOSE** OF Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Payee name Date State; Zip Code W, TX 26119 Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. PURPOSE OF Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit G/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

#### SCHEDULE F1

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PURPOSE OF	11	1 ///			, TX, afficeholder living ex	
EXPENDITURE	Cont	ract Labor				
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Ameunt (\$) (60,00	4/29	Burke Rd	Zip Gode AW,	TK 76119		
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EXPENDITURE Contract Labor			Check if travel outside of Texas, Complete Schedule T.  Check if Austin, TX, officeholder living expense			
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160.00	4208	Wilhelm ?	W, TK	26/19		
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Gemplete <u>ONLY</u> if direct expenditure to benefit G/OH		late / Officeholder name		Office sought	(	Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED						

#### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)** Advertising Expense Accounting/Banking Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District **Event Expense** Loan Repayment/Reimbursement Office Overhead/Rental Expense Consulting Expense Food/Beverage Expense Polling Expense Centributions/Denations 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. Schedule F1: 3 Filer ID (Ethics Commission Filers) 2 FILE Zip Code forst Hill, TX 76140 (b) Description (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. PURPOSE Check if Austin, TX, officeholder living expense EXPENDITURE 9 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Date Amount (\$) TK 26119 Description Check if travel outside of Texas. Complete Schedule T. **PURPOSE** OF Check if Austin, TX, officeholder living expense EXPENDITURE Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Payee hame Date austin, 1X 18701 Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas, Complete Schedule T. PURPOSE OF Check if Austin, TX, officeholder living expense EXPENDITURE Office held Office sought Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

#### SCHEDULE F1

### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made By Gandidate/Officeholder/Political Committee

**Event Expense** Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Pelling Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

Printing Expense Salaries/Wages/Contract Labor Credit Card Payment The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule F1: 2 FW ayee address; City; State: Zip Code 2.72.0) (b) Description (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. PURPOSE Check if Austin, TX, officeholder living expense OF EXPENDITURE Candidate / Officeholder name Office sought Office held 9 Complete ONLY if direct expenditure to benefit C/OH Date Payee name Amount (\$) Payee address; Gity; State: Zip Gode Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. PURPOSE Check if Austin, TX, officeholder living expense OF EXPENDITURE Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit G/OH Date Payee name Amount (\$) City; State; Zip Gode Payee address; Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. PURPOSE OF Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office held Office sought Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED