

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

OFFICIAL RECORD
CITY SECRETARY
FT. WORTH, TX

FORM C/OH
COVER SHEET PG 1

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

1 Filer ID (Ethics Commission Filers)

2 Total pages filed: 8

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR

FIRST

MI

Mr.

Michael

D.

NICKNAME

LAST

SUFFIX

Crain

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX;

APT / SUITE #;

CITY;

STATE;

ZIP CODE

Change of Address

5 CANDIDATE/
OFFICEHOLDER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

6 CAMPAIGN
TREASURER
NAME

MS / MRS / MR

FIRST

MI

Mr.

Wade

NICKNAME

LAST

SUFFIX

Chappell

7 CAMPAIGN
TREASURER
ADDRESS

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #;

CITY;

STATE;

ZIP CODE

(Residence or Business)

6329 Klamath Road, Fort Worth, TX 76116

8 CAMPAIGN
TREASURER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(817)

965-3524

9 REPORT TYPE

☐

January 15

☐

30th day before election

☐

Runoff

☐

15th day after campaign
treasurer appointment
(Officeholder Only)

☐

July 15

☒

8th day before election

☐

Exceeded Modified
Reporting Limit

☐

Final Report (Attach C/OH - FR)

10 PERIOD
COVERED

Month

Day

Year

3

/ 25

/ 25

THROUGH

Month

Day

Year

4

/ 23

/ 25

11 ELECTION

ELECTION DATE

Month

Day

Year

5

/ 3

/ 25

ELECTION TYPE

☐

Primary

☐

Runoff

☐

Other
Description

☒

General

☐

Special

12 OFFICE

OFFICE HELD (if any)

District 3, Fort Worth City Council

13 OFFICE SOUGHT (if known)

District 3, Fort Worth City Council

14 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

COMMITTEE NAME

☐

GENERAL

COMMITTEE ADDRESS

☐

SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

Additional Pages

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

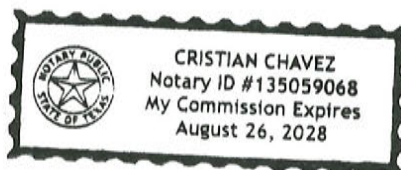
15 C/OH NAME		16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 0.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 53,405.92
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 20,034.45
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 700,360.03
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 Michael Crain this the 29th day of April,

20 25, to certify which, witness my hand and seal of office.

Cristian Chavez Notary
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

OR

(2) Unsworn Declaration

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of Candidate/Officeholder (Declarant)

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

19 FILER NAME Michael D. Crain		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 53,405.92
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	SCHEDULE E: LOANS	\$
5.	<input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 20,034.45
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 FUNDS	\$
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
12.	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:
2 FILER NAME Michael D. Crain		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state PAC (ID#: _____) See Attached 6 Contributor address; City; State; Zip Code	7 Amount of contribution (\$)
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	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.		

Donation Date	Gross Amount	First Name	Last Name	City	State	Zip
4/23/25	\$350.00	Andrew	Rosell	Fort Worth	TX	76109
4/22/25	\$250.00	Jordan	Stimpson	Fort Worth	TX	76126
4/21/25	\$500.00	Kyle	Gill	Fort Worth	TX	76107
4/18/25	\$5,000.00	Walsh Ranch Limited	Partnership	Aledo	TX	76008
4/18/25	\$500.00	Half Associates State PAC	Andrew Ickert	Fort Worth	TX	76137
4/17/25	\$1,000.00	Sandra	McGlothlin	Fort Worth	TX	76112
4/16/25	\$40.00	WILLIAM	BURGAN	FORT WORTH	TX	76244
4/15/25	\$250.00	Wade	Chappell	Fort Worth	TX	76116
4/15/25	\$500.00	Kasey	Pipes	Fort Worth	TX	76109
4/14/25	\$250.00	Jeremy	Osborne	College Station	TX	77845
4/14/25	\$500.00	Reid	Goetz	Fort Worth	TX	76109
4/14/25	\$1,500.00	Greater Fort Worth Real Estate	Council Pac	Fort Worth	TX	76102
4/14/25	\$500.00	Mont Property Holdings	Inc.	Fort Worth	TX	76107
4/11/25	\$1,000.00	Karl	Komatsu	Fort Worth	TX	76107-7274
4/11/25	\$5,000.00	Angela	Wonderly	Fort Worth	TX	76109
4/11/25	\$200.00	Timothy	Welch	North Richland	TX	76180
4/10/25	\$500.00	Bexie	Nobles	Willow Park	TX	76087
4/9/25	\$50.00	Sarah Olin	Grace	Fort Worth	TX	76109
4/9/25	\$500.00	Schwarz Hanson	Architects	Fort Worth	TX	76107
4/9/25	\$1,000.00	Political Action Committee	Winstead PC	Dallas	TX	75201
4/9/25	\$10,000.00	Rick Maxey & Gary	Blake	Fort Worth	TX	76109
4/9/25	\$10,000.00	FW Firefighters	Committee for Responsible Government	Fort Worth	TX	76107
4/6/25	\$100.00	Glenn	Garoon	Fort Worth	TX	76109
4/5/25	\$500.00	don	allen	Arlington	TX	76016
4/5/25	\$500.00	jim	Dunaway	Fort Worth	TX	76107
4/3/25	\$250.00	Brian	Dunaway	Fort Worth	TX	76109
4/2/25	\$500.00	George	Faris	Fort Worth	TX	76132
4/2/25	\$1,000.00	Elizabeth Mimi	Coffey	Fort Worth	TX	76108
4/2/25	\$100.00	Kim	Catalano	Fort Worth	TX	76109
4/2/25	\$5,000.00	Committee For Public Safety	FW Police Officer's Association	Fort Worth	TX	76102

4/1/25	\$500.00	Joe	Alcala	Fort Worth	TX	76109
4/1/25	\$100.00	W.B.	Zimmerman	Aledo	TX	76008
4/1/25	\$500.00	Michael	Stoltz	Fort Worth	TX	76109
4/1/25	\$150.00	Jim	Tidwell	Fort Worth	TX	76132
4/1/25	\$50.00	Barbara	Gourgues	Fort Worth	TX	76116
4/1/25	\$100.00	Tim	Still	Aledo	TX	76008
4/1/25	\$100.00	David	Bucher	Fort Worth	TX	76109
3/31/25	\$200.00	Judy	Youngs	Aledo	TX	76008
3/31/25	\$100.00	Amy & Tull	Bailey	Fort Worth	TX	76109
3/29/25	\$1,000.00	Ingrid	Crow	Austin	TX	78727
3/29/25	\$1,000.00	Ryan	Crow	Austin	TX	78727
3/28/25	\$250.00	Elliot	Goldman	Fort Worth	TX	76107
3/27/25	\$250.00	Tom	Krampitz	Dallas	TX	75208
3/27/25	\$250.00	Joel	Heydenburk	Fort Worth	TX	76110
3/26/25	\$25.00	Charles	Dreyfus	Fort Worth	TX	76110
3/26/25	\$300.00	Pamela	Percival	Fort Worth	TX	76126
3/26/25	\$100.00	Michael & Ann	Andrews	Fort Worth	TX	76116
3/26/25	\$500.00	American Airlines	PAC	Washington	DC	20036
3/26/25	\$250.00	Mike	Moncrief	Fort Worth	TX	76102

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 Michael D. Crain		3 Filer ID (Ethics Commission Filers)	
4 Date		5 Payee name See Attached			
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) 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		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		
	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		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		
	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		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		
	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		Office sought	Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED					

Post Date	Description	Debit	Description
4/23/25	Anedot	\$ 473.92	Office Overhead
4/22/25	TexasTrade Graphics	\$ 1,732.00	Printing
4/21/25	AT&T	\$ 300.17	Office Overhead
4/21/25	Doc B's	\$ 53.38	Food/ Beverage
4/18/25	Goodwill	\$ 100.00	Donation
4/16/25	American Airlines	\$ 305.00	Transportation
4/15/25	Sabrina Renteria	\$ 1,002.50	Consulting
4/14/25	Constant Contact	\$ 325.13	Office Overhead
4/11/25	TC Sales	\$ 500.00	Transportation
4/10/25	Christy Dull	\$ 211.34	Printing
4/10/25	Chumley House	\$ 300.00	Food/ Beverage
4/8/25	Install Connect	\$ 675.00	Printing
4/8/25	American Airlines	\$ 203.00	Transportation
4/7/25	TC Sales	\$ 500.00	Transportation
4/4/25	HF Custom Solutions	\$ 349.54	Gifts
4/3/25	Public Storage	\$ 268.00	Office Overhead
4/3/25	AT&T	\$ 675.11	Office Overhead
4/3/25	Capital Grille	\$ 541.25	Food/ Beverage
4/2/25	Catalyst Advisors	\$ 6,750.00	Consulting
4/2/25	Google G Suite	\$ 38.38	Office Overhead
3/31/25	TexasTrade Graphics	\$ 2,000.00	Printing
3/31/25	Tavern	\$ 246.98	Food/ Beverage
3/27/25	CVS	\$ 33.21	Office Overhead
3/27/25	USPS	\$ 21.90	Office Overhead
3/26/25	WhiteWhater Express	\$ 500.00	Event Expense
3/25/25	Rachel Delira	\$ 700.00	Event Expense
3/25/25	HF Custom Solutions	\$ 1,228.64	Gifts
	TOTAL	\$ 20,034.45	