CANDIDATE / OFFICEHOLDER OFFICIAL RECORD FORM C/OH **CITY SECRETARY** CAMPAIGN FINANCE REPORT **COVER SHEET PG 1** 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: The C/OH Instruction Guide explains how to complete this form. MS / MRS / MR CANDIDATE / MI OFFICE USE ONLY **OFFICEHOLDER** Michael D. Mr. NAME Date Received NICKNAME LAST SUFFIX Crain 4 CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; CITY: STATE: ZIP CODE **OFFICEHOLDER** Fort Worth, TX 76109 CSO REC'D MAILING **ADDRESS** JAN 15'25 PM1:37 Change of Address 5 CANDIDATE/ AREA CODE PHONE NUMBER EXTENSION Date Hand-delivered or Date Postmarked **OFFICEHOLDER** PHONE Receipt # Amount \$ 6 CAMPAIGN MS / MRS / MR FIRST TREASURER Mr. Wade Date Processed NAME LAST NICKNAME SUFFIX Date Imaged Chappell STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE: ZIP CODE CAMPAIGN TREASURER 6329 Klamath Road Fort Worth TX 76116 **ADDRESS** (Residence or Business) PHONE NUMBER CAMPAIGN AREA CODE EXTENSION **TREASURER** PHONE 965-3524 (817 9 REPORT TYPE 15th day after campaign 30th day before election Runoff January 15 treasurer appointment (Officeholder Only) **Exceeded Modified** July 15 8th day before election Final Report (Attach C/OH - FR) Reporting Limit 10 PERIOD Month Day Month COVERED 12 / 31 / 24 7 / 1 24 THROUGH **ELECTION DATE** ELECTION TYPE 11 ELECTION Runoff Primary 1 Other Month Day Year Description General Special 3 25 OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) 12 OFFICE District 3, Fort Worth City Council District 3, Fort Worth City Council 14 NOTICE FROM 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. POLITICAL COMMITTEE(S) COMMITTEE TYPE COMMITTEE NAME COMMITTEE ADDRESS GENERAL Additional Pages COMMITTEE CAMPAIGN TREASURER NAME SPECIFIC COMMITTEE CAMPAIGN TREASURER ADDRESS **GO TO PAGE 2**

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Michael D. Crain	16 F	iler ID (Ethics Commission Filers)				
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 8,250.00				
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$				
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$				
	4. TOTAL POLITICAL EXPENDITURES	\$ 16,821.00				
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 513,875.00				
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$				
The second secon	wear, or affirm, under penalty of perjury, that the accompanying report is true and quired to be reported by me under Title 15, Election Code.	correct and includes all information				
	Signature of Candida	te or Officeholder				
	Please complete either option below:					
5	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
(1) Affidavit	Beth Ellis My Commission Expires 9 3/305/2025 ID No. 3856250					
NOTARY STAMP/SEA		Н				
	before me by Michael Crain this the 15	day of JANUARY,				
20 , to certify	which, witness my hand and seal of office.					
Met Elm	Beth ELLIS	Motory				
Signature of officer administr	ering oath Printed name of officer administering oath	Title of officer administering oath				
	OR	STATE OF THE PARTY				
(2) Unsworn Declaration						
Tanahara ay arang at ay arang at arang	, and my date of birth is					
My address is	as reconstruints	··				
		(zip code) (country)				
Executed in	County, State of , on the day of(month)	, 20				
	(month)	(year)				
	Signature of Candidate/C	Officeholder (Declarant)				

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19 FILE	9 FILER NAME 20 Filer ID (Ethics Com					
Micha	ael D. Crain					
	HEDULE SUBTOTALS ME OF SCHEDULE		SUBTOTAL AMOUNT			
1.	SCHEDULEA1: MONETARY POLITICAL CONTRIBUTIONS		\$ 8,250.00			
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONT	RIBUTIONS	\$			
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$			
4.	SCHEDULE E: LOANS		\$			
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM F	POLITICAL CONTRIBUTIONS	\$ 16,821.00			
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$			
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM	M POLITICAL CONTRIBUTIONS	\$			
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$			
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PI	ERSONAL FUNDS	\$			
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIE	\$				
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM	\$				
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AN 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
2 FILER NAME			3 Filer ID (Ethics Commission Filers)
Michael D	. Crain		\$ 8
4 Date	The state of the s	(ID#:)	7 Amount of contribution (\$)
	See Attached		
	6 Contributor address; City;	State; Zip Code	
8 Principal occu	pation / Job title (See Instructions)	9 Employer (See Instruc	tions)
Date	Full name of contributor out-of-state PAC	(ID#:)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occuj	pation / Job title (See Instructions)	Employer (See Instruc	tions)
Date	Full name of contributor out-of-state PAC	(ID#:)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occu	pation / Job title (See Instructions)	Employer (See Instruc	tions)
Date	Full name of contributor out-of-state PAC	(ID#:)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	¥.
Principal occu	pation / Job title (See Instructions)	Employer (See Instruc	tions)
	ATTACH ADDITIONAL COPIES (If contributor is out-of-state PAC, please see Instru		

Forms provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 1/1/2024

Occupation	Attorney	Office Leader	CPA	Dr	Retired	Retired	
Employer	76102 McDonald Law Firm Attorney	75201 HNTB Corporation	76116 TSCRA	76110 unknown	Retired	Retired	
Zip	76102	75201	76116	76110	77227	76107 R	
State Zip	X	X	X	X	×	ĭ	
City	Fort Worth	Dallas	Benbrook	Fort Worth	Houston	Fort Worth	
Address 2	400	1500					
Address 1	2501 Parkview Drive	2001 Bryan Street	8601 Elmwood Drive	2306 Park Place 4B	P.O. Box 27552	1411 Shady Oaks Lane	
Last Name	McDonald	Booth	Wills	Kimberling	Doll	Leonard	
First Name	Dan	Ashley Frederick	Megan	Cheryl	David	Martha	
Amount		\$1,000.00	\$150.00	\$100.00	\$1,000.00	\$1,000.00	
Date	10/28/24	10/21/24	8/14/24	8/14/24	7/9/24	7/1/24	

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

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

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Credit Card Payment	The Instruction Guide explains how to d	complete this form.	Other (enter a catego	ory not listed above)	
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	n, 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			
	Check if travel outside of Texas. Complete Schedule T. 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			
	Check if travel outside of Texas, Complete Schedule T.	Check if Austir	n, 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 NEE	DED		

Post Date Payee Amount Category Description 1718/2024 APPTAL (PRILLE S1,024 Office Overhead					
12/17/2024 Prime Video 101	Post Date	Payee	Amount	Category	Description
12/13/2024 ATT 11/16 Office Overhead 12/12/2024 ATT 12/14 Office Overhead 12/14/2024 ATC Sales S000 Travel Transportation Travel Travel Travel Travel Travel Travel Travel Travel Transportation Travel Tra	12/18/2024	CAPITAL GRILLE	\$1,024	Event Expense	F&B
12/12/2024 ATT	12/17/2024	ATT	\$294	Office Overhead	Phone
12/12/2024 HCS-CONSTANTCONT \$325	12/13/2024	Prime Video	\$10	Office Overhead	Misc
12/19/2024 Valmart com	12/12/2024	ATT	\$116	Office Overhead	Phone
1209/2024 Workers Wiscompany Safe Office Overhead Wiscompany Safe Office Overhead Programment Programment Safe Office Overhead Storage Programment Programment Safe Office Overhead Storage Programment Pr	12/12/2024	EIG*CONSTANTCONT	\$325	Office Overhead	Email
12004/2024 PUBLIC STORAGE	12/10/2024	TC Sales	\$500	Travel	Transportation
1203/2024 USPS.COM	12/09/2024	Walmart.com	\$341	Office Overhead	Misc
1200/2004 JASPS.COM	12/04/2024	GOOGLE *Google	\$2	Office Overhead	Email
1200/2004 ADVAZUE INC \$89	12/03/2024	PUBLIC STORAGE	\$268	Office Overhead	Storage
1202/2024 SP OXFORD PENNAN 120	12/02/2024	USPS.COM	\$630	Office Overhead	Postage
11/27/2024 SP OXFORD PENNAN 11/25/2024 AMERICAN HEART 5:00					Misc
11/25/2024 ANTP AUTO POPUSKRI \$100	12/02/2024	GOOGLE*GSUITE	\$31	Office Overhead	Email
11/25/2024 NTPUSKR	11/27/2024	SP OXFORD PENNAN	\$129	Office Overhead	Misc
11/19/2024 ATT					Donation
11/18/2024 ATT				Office Overhead	Misc
11/12/2024 ATT				Other	Donation
11/12/2024 EIG*CONSTANTCONT \$225 Office Overhead Email Transportation Email Transportation Email Transportation Email Transportation Email Transportation Email Transportation Email Storage					Phione
11/07/2024 TC Sales					Phone
11/05/2024 PUBLIC STORAGE \$28 Office Overhead Storage 11/04/2024 Google GSUITE \$31 Office Overhead Storage 11/04/2024 Google GSUITE \$31 Office Overhead Storage Email 10/21/2024 PONCHO \$184 Advertising Paraphernalia Donation Do					Email
11/04/2024 PUBLIC STORAGE \$288					
1/104/2024 Google SUITE \$31					
10/31/2024 PONCHO		(A) _ (T) (A) (T) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	NO. 11 12 13 (1971)		70.19.40.19.19.5 a.c.
10/21/2024 STRONGER TOGETHE			(5)503		
10/21/2024 GB* FORT WORTH					
10/21/2024 Defender Defend Fort Worth			7.000		
10/18/2024 2024 Rise Lunch		[1] Tu Tu [1] (1.00 Tu [1] [1] (1.00 Tu [1]			
10/17/2024 TC Sales			21 V.D. D. S		
10/17/2024 ATT					
10/15/2024 ATT					
10/15/2024 EIG*CONSTANTCONT \$325 Office Overhead Constitution Constit					
10/15/2024 ATO FORT WORTH \$50					
10/07/2024 One Safe Place Donation \$1,000 Other Office Other Oth					
10/07/2024 GOGGLE			X 1		
10/07/2024 ATO FORT WORTH					
10/03/2024 PUBLIC STORAGE					
10/02/2024 GOOGLE *GSUITE \$31					
09/30/2024 PAPPASITOS \$68 Event Expense F&B 09/30/2024 Prime Video \$18 Office Overhead Misc 09/17/2024 ATT \$293 Office Overhead Phone 09/11/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 09/11/2024 ATT \$111 Office Overhead Phone 09/11/2024 HF CUSTOM SOLUTIONS \$368 Advertising Paraphernalia 09/10/2024 NTX*LVTRISE \$100 Other Donation 09/06/2024 TC Sales \$500 Travel Transportation 09/03/2024 PUBLIC STORAGE \$226 Office Overhead Email 09/03/2024 GOOGLE *GSUITE \$31 Office Overhead Email 08/23/2024 CNK*CINEMARK \$348 Event Expense Tickets 08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 EIG*CONSTANTCONT \$325 Office Overhead Storage 08/12/2024 EIG*CONSTANTGONT \$325 Office Overhead Email					
09/30/2024 Prime Video \$18 Office Overhead Misc 09/17/2024 ATT \$293 Office Overhead Phone 09/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Phone 09/11/2024 ATT \$111 Office Overhead Phone 09/10/2024 NTX*LVTRISE \$100 Other Donation 09/06/2024 TC Sales \$500 Travel Transportation 09/05/2024 GOGLE \$2 Office Overhead Email 09/03/2024 PUBLIC STORAGE \$268 Office Overhead Email 08/23/2024 CNK*CINEMARK \$348 Event Expense Tickets 08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 CNK*CINEMARK \$348 Event Expense Tickets 08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 CNK*CINEMARK \$349 Event Expense Tickets 08/19/2024 ATT \$111 Office Overhead Phone 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08					
09/17/2024 ATT \$293 Office Overhead Phone 09/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Phone 09/11/2024 ATT \$111 Office Overhead Phone 09/11/2024 HF CUSTOM SOLUTIONS \$368 Advertising Paraphernalia 09/10/2024 TC Sales \$100 Other Donation 09/05/2024 GOOGLE \$2 Office Overhead Email 09/03/2024 PUBLIC STORAGE \$268 Office Overhead Email 09/03/2024 GOOGLE *GSUITE \$31 Office Overhead Email 08/23/2024 CIN*CINEMARK \$348 Event Expense Tickets 08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 CINK*CINEMARK \$349 Event Expense Tickets 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/02/2024 GOOGLE GSUITE \$31 Office Overhead Email <td></td> <td></td> <td>0.5000000000000000000000000000000000000</td> <td>THE RESERVE OF THE PARTY OF THE</td> <td></td>			0.5000000000000000000000000000000000000	THE RESERVE OF THE PARTY OF THE	
09/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 09/11/2024 ATT \$111 Office Overhead Phone 09/11/2024 HF CUSTOM SOLUTIONS \$368 Advertising Paraphernalia 09/10/2024 HTX*LVTRISE \$100 Other Donation 09/06/2024 TC Sales \$500 Travel Transportation 09/05/2024 GOOGLE \$2 Office Overhead Email 09/03/2024 PUBLIC STORAGE \$268 Office Overhead Email 08/23/2024 CONG*CE** GSUITE \$31 Office Overhead Email 08/23/2024 TC Sales \$500 Travel Transportation 08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 ATT \$381 Office Overhead Phone 08/12/2024 ATT \$111 Office Overhead Phone 08/05/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 GOOGLE \$2 Office Overhead Email 08/05/2024 GOOGLE GSUITE \$31 Office Overhead Email <					
09/11/2024 ATT \$111 Office Overhead Phone 09/11/2024 HF CUSTOM SOLUTIONS \$368 Advertising Paraphernalia 09/10/2024 NTX*LVTRISE \$100 Other Donation 09/06/2024 TC Sales \$500 Travel Transportation 09/05/2024 PUBLIC STORAGE \$2 Office Overhead Storage 09/03/2024 GOOGLE *GSUITE \$31 Office Overhead Email 08/23/2024 CNK*CINEMARK \$348 Event Expense Tickets 08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 ATT \$381 Office Overhead Phone 08/12/2024 ATT \$111 Office Overhead Phone 08/12/2024 PUBLIC STORAGE \$268 Office Overhead Email 08/05/2024 PUBLIC STORAGE \$2 Office Overhead Email 08/05/2024 GOOGLE \$2 Office Overhead Email					
09/11/2024 HF CUSTOM SOLUTIONS \$368 Advertising Paraphernalia 09/10/2024 NTX*LVTRISE \$100 Other Donation 09/06/2024 GOGLE \$500 Travel Transportation 09/03/2024 GOGLE \$2 Office Overhead Storage 09/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 09/03/2024 GOGGLE *GSUITE \$31 Office Overhead Email 08/23/2024 CNK*CINEMARK \$348 Event Expense Tickets 08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 ATT \$111 Office Overhead Phone 08/19/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 PUBLIC STORAGE \$268 Office Overhead Email 08/05/2024 GOGLE \$2 Office Overhead Email 07/12/2024 ATT					
09/10/2024 NTX*LVTRISE \$100 Other Donation 09/06/2024 TC Sales \$500 Travel Transportation 09/05/2024 GOOGLE \$2 Office Overhead Email 09/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 09/03/2024 GOOGLE *GSUITE \$31 Office Overhead Email 08/23/2024 CNK*CINEMARK \$348 Event Expense Tickets 08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 ATT \$349 Event Expense Tickets 08/19/2024 ATT \$111 Office Overhead Phone 08/12/2024 ATT \$111 Office Overhead Email 08/12/2024 GOOGLE \$268 Office Overhead Email 08/05/2024 GOOGLE GSUITE \$31 Office Overhead Email 07/12/2024 ATT \$293 Office Overhead Phone 07/11/2/2024 ATT \$111 O					
09/06/2024 TC Sales \$500 Travel Transportation 09/05/2024 GOOGLE \$2 Office Overhead Email 09/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 09/03/2024 GOOGLE *GSUITE \$31 Office Overhead Email 08/23/2024 CNK*CINEMARK \$348 Event Expense Tickets 08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 ATT \$111 Office Overhead Phone 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 PUBLIC STORAGE \$268 Office Overhead Email 08/05/2024 GOOGLE \$2 Office Overhead Email 07/22/2024 Murphy Nasica \$500 Consulting Expense Fee 07/17/2024 ATT \$111 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Phone 07/12/2024 EI			107 D. R. P. C.		
09/05/2024 GOOGLE \$2 Office Overhead Email 09/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 09/03/2024 GOOGLE *GSUITE \$31 Office Overhead Email 08/23/2024 CNK*CINEMARK \$348 Event Expense Tickets 08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 ATT \$381 Office Overhead Phone 08/12/2024 ATT \$111 Office Overhead Phone 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 PUBLIC STORAGE \$268 Office Overhead Email 08/05/2024 GOOGLE \$2 Office Overhead Email 08/02/2024 GOOGLE GSUITE \$31 Office Overhead Email 07/12/2024 Murphy Nasica \$500 Consulting Expense Fee 07/17/2024 ATT \$111 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/					
09/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 09/03/2024 GOOGLE *GSUITE \$31 Office Overhead Email 08/23/2024 CNK*CINEMARK \$348 Event Expense Tickets 08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 CNK*CINEMARK \$349 Event Expense Tickets 08/12/2024 ATT \$111 Office Overhead Phone 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 PUBLIC STORAGE \$268 Office Overhead Email 08/05/2024 GOOGLE \$2 Office Overhead Email 08/02/2024 Murphy Nasica \$500 Consulting Expense Fee 07/17/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD					
09/03/2024 GOOGLE *GSUITE \$31 Office Overhead Email 08/23/2024 CNK*CINEMARK \$348 Event Expense Tickets 08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 CNK*CINEMARK \$349 Event Expense Tickets 08/12/2024 ATT \$111 Office Overhead Phone 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 GOOGLE \$2 Office Overhead Email 08/05/2024 GOOGLE GSUITE \$31 Office Overhead Email 08/02/2024 Murphy Nasica \$500 Consulting Expense Fee 07/17/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT			1.171.011.01		
08/23/2024 CNK*CINEMARK \$348 Event Expense Tickets 08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 ATT \$381 Office Overhead Phone 08/12/2024 CNK*CINEMARK \$349 Event Expense Tickets 08/12/2024 ATT \$111 Office Overhead Phone 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 PUBLIC STORAGE \$268 Office Overhead Email 08/05/2024 GOOGLE \$2 Office Overhead Email 08/02/2024 GOOGLE GSUITE \$31 Office Overhead Email 07/12/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/05/2024 GOOGL					- "
08/19/2024 TC Sales \$500 Travel Transportation 08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 CNK*CINEMARK \$349 Event Expense Tickets 08/12/2024 ATT \$111 Office Overhead Phone 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 PUBLIC STORAGE \$268 Office Overhead Email 08/05/2024 GOOGLE \$2 Office Overhead Email 08/02/2024 GOOGLE GSUITE \$31 Office Overhead Email 07/12/2024 Murphy Nasica \$500 Consulting Expense Fee 07/11/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/05/2024 GOOGLE <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
08/19/2024 ATT \$381 Office Overhead Phone 08/19/2024 CNK*CINEMARK \$349 Event Expense Tickets 08/12/2024 ATT \$111 Office Overhead Phone 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 PUBLIC STORAGE \$268 Office Overhead Storage 08/05/2024 GOOGLE \$2 Office Overhead Email 08/02/2024 GOOGLE GSUITE \$31 Office Overhead Email 07/22/2024 Murphy Nasica \$500 Consulting Expense Fee 07/11/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/05/2024 GOOGLE \$2 Office Overhead Email 07/05/2024 GOOGLE \$2 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
08/19/2024 CNK*CINEMARK \$349 Event Expense Tickets 08/12/2024 ATT \$111 Office Overhead Phone 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 PUBLIC STORAGE \$268 Office Overhead Storage 08/05/2024 GOOGLE \$2 Office Overhead Email 08/02/2024 GOOGLE GSUITE \$31 Office Overhead Email 07/22/2024 Murphy Nasica \$500 Consulting Expense Fee 07/17/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/05/2024 GOOGLE \$2 Office Overhead Email 07/05/2024 GOOGLE \$2 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE				171.65179(1) (575) and a contract of supervisors	
08/12/2024 ATT \$111 Office Overhead Phone 08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 PUBLIC STORAGE \$268 Office Overhead Storage 08/05/2024 GOOGLE \$2 Office Overhead Email 08/02/2024 GOOGLE GSUITE \$31 Office Overhead Email 07/22/2024 Murphy Nasica \$500 Consulting Expense Fee 07/17/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/05/2024 GOOGLE \$2 Office Overhead Email 07/05/2024 GOOGLE \$2 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 GOOGLE *GSUITE \$31 <td></td> <td></td> <td>107 CENTRE 190</td> <td></td> <td></td>			107 CENTRE 190		
08/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 08/05/2024 PUBLIC STORAGE \$268 Office Overhead Storage 08/05/2024 GOOGLE \$2 Office Overhead Email 08/02/2024 GOOGLE GSUITE \$31 Office Overhead Email 07/22/2024 Murphy Nasica \$500 Consulting Expense Fee 07/12/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/05/2024 GOOGLE \$2 Office Overhead Email 07/05/2024 GOOGLE \$2 Office Overhead Email 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B			W. 178 D. 277		
08/05/2024 PUBLIC STORAGE \$268 Office Overhead Storage 08/05/2024 GOOGLE \$2 Office Overhead Email 08/02/2024 GOOGLE GSUITE \$31 Office Overhead Email 07/22/2024 Murphy Nasica \$500 Consulting Expense Fee 07/17/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/01/2024 GOOGLE \$2 Office Overhead Email 07/05/2024 GOOGLE \$2 Office Overhead Email 07/02/2024 PUBLIC STORAGE \$268 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B					
08/05/2024 GOOGLE \$2 Office Overhead Email 08/02/2024 GOOGLE GSUITE \$31 Office Overhead Email 07/22/2024 Murphy Nasica \$500 Consulting Expense Fee 07/17/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/11/2024 SQ *RODEO \$375 Event Expense F&B 07/05/2024 GOOGLE \$2 Office Overhead Email 07/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B					
08/02/2024 GOOGLE GSUITE \$31 Office Overhead Email 07/22/2024 Murphy Nasica \$500 Consulting Expense Fee 07/17/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/11/2024 SQ *RODEO \$375 Event Expense F&B 07/05/2024 GOOGLE \$2 Office Overhead Email 07/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B					
07/22/2024 Murphy Nasica \$500 Consulting Expense Fee 07/17/2024 ATT \$293 Office Overhead Phone 07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/11/2024 SQ *RODEO \$375 Event Expense F&B 07/05/2024 GOGLE \$2 Office Overhead Email 07/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B					
07/17/2024 ATT \$293 Office Overhead Orload Office Overhead Orload Orloa					
07/12/2024 ATT \$111 Office Overhead Phone 07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/11/2024 SQ *RODEO \$375 Event Expense F&B 07/05/2024 GOOGLE \$2 Office Overhead Email 07/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B					
07/12/2024 CAKEBREAD \$453 Event Expense F&B 07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/11/2024 SQ *RODEO \$375 Event Expense F&B 07/05/2024 GOOGLE \$2 Office Overhead Email 07/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B					
07/12/2024 EIG*CONSTANTCONT \$325 Office Overhead Email 07/11/2024 SQ *RODEO \$375 Event Expense F&B 07/05/2024 GOOGLE \$2 Office Overhead Email 07/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B					
07/11/2024 SQ *RODEO \$375 Event Expense F&B 07/05/2024 GOOGLE \$2 Office Overhead Email 07/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B] [[] [] [] [] [] [] [] [] []	
07/05/2024 GOOGLE \$2 Office Overhead Email 07/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B					
07/03/2024 PUBLIC STORAGE \$268 Office Overhead Storage 07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B					
07/02/2024 GOOGLE *GSUITE \$31 Office Overhead Email 07/01/2024 CHICK-FIL-A \$31 Event Expense F&B	07/03/2024	PUBLIC STORAGE			
07/01/2024 CHICK-FIL-A \$31 Event Expense F&B	07/02/2024	GOOGLE *GSUITE	\$31	Office Overhead	
\$16,821	07/01/2024	CHICK-FIL-A		Event Expense	F&B
			\$16,821		