

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:

7

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR

FIRST

MI

Mr.

Michael

D

NICKNAME

LAST

SUFFIX

OFFICE USE ONLY

Date Received

CSO REC'D
JAN 6 '26 AM 10:53

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

Date Hand-delivered or Date Postmarked

6 CAMPAIGN
TREASURER
NAME

MS / MRS / MR

FIRST

MI

Mr.

Wade

NICKNAME

LAST

SUFFIX

Chappell

Receipt #

Amount \$

Date Processed

Date Imaged

7 CAMPAIGN
TREASURER
ADDRESS

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

CITY

STATE

ZIP CODE

6329 Klamath Road, Fort Worth, TX 76116

(Residence or Business)

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

7

1

25

THROUGH

Month

Day

Year

12

31

25

11 ELECTION

ELECTION DATE

Month

Day

Year

5

1

27

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 Michael D. Crain		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)	\$
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 8,500.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 31,772.66
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 673,211.30
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$

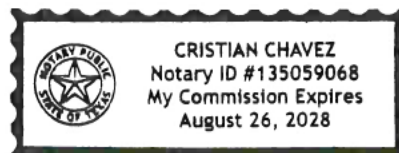
18 SIGNATURE I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

[Handwritten Signature]

Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit



NOTARY STAMP / SEAL

Sworn to and subscribed before me by Michael D. Crain this the 6th day of January, 2026, to certify which, witness my hand and seal of office.

[Signature] 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**20** Filer ID (Ethics Commission Filers)**21** SCHEDULE SUBTOTALS
NAME OF SCHEDULESUBTOTAL
AMOUNT

1.	■ SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 8,500.00
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 CONTRIBUTIONS	\$ 31,772.66
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.		

Type	Donor	Donation Date	Gross Amount	City	State	Zip
Donation	Angela & Anthony Wonderly	12/15/25	\$ 5,000.00	Fort Worth	TX	76109
Donation	Jason Andrews	9/19/25	\$1,000.00	Fort Worth	TX	76112
Donation	Jennifer Windscheffel	9/15/25	\$250.00	San Antonio	TX	78212
Donation	Rhett Bennett	8/19/25	\$2,000.00	Fort Worth	TX	76102
Donation	Daniella Landau	7/22/25	\$250.00	Chevy Chase	MD	20815
			\$ 8,500.00			

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 Check if individual's residence address.		
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 Check if individual's residence address.		
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 Check if individual's residence address.		
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	Expenditure Category	Description
12/31/25	Ancot	\$ 124.25	Free
12/25/2025	AT&T	\$ 116.40	Office Overhead Phone
12/25/2025	CVS	\$ 192.74	Food Beverage Food Beverage
12/25/2025	TC Sales	\$ 133.94	Office Overhead Postage
12/19/2025	TC Sales	\$ 150.00	Event Expense Bar/Entertainment
12/19/2025	Gona Sub-Evans	\$ 386.41	Office Overhead Phone
12/17/2025	Costco	\$ 513.24	Food Beverage Food Beverage
12/17/2025	Constant Contact	\$ 347.51	Event Expense Email Service
12/15/2025	Office Depot	\$ 189.00	Office Overhead Food Beverage
12/15/2025	Office Depot	\$ 19.03	Office Overhead Envelopes
12/10/2025	One Sale Place	\$ 1,000.00	Donation
12/10/2025	Fort Worth Club	\$ 1,665.76	Food Beverage Food Beverage
12/05/2025	Spinal Delta	\$ 703.00	Office Overhead Photography
12/05/2025	USPS	\$ 450.01	Event Expense Postage
12/05/2025	Costco	\$ 154.54	Office Overhead Labels
12/05/2025	V8 Liquors	\$ 60.90	Food Beverage Food Beverage
12/05/2025	Public Storage	\$ 324.00	Office Overhead Storage
12/05/2025	Supercut	\$ 1,480.00	Office Overhead Language Service
12/01/2025	Liquor Library	\$ 54.47	Office Overhead Language Service
12/01/2025	Google G Suite	\$ 61.89	Food Beverage Gifs
12/01/2025	Google G Suite	\$ 44.77	Office Overhead Email Service
11/26/2025	Stemming Business	\$ 1,035.00	Donation
11/26/2025	AT&T	\$ 116.40	Office Overhead Phone
11/24/2025	TEMU	\$ 86.95	Event Expense Ticket
11/24/2025	TEMU	\$ 138.26	Office Overhead Frames
11/24/2025	TEMU	\$ 54.01	Office Overhead Frames
11/17/2025	18	\$ 253.21	Office Overhead Phone
11/17/2025	Constant Contact	\$ 347.51	Event Expense Email Service
11/10/2025	Youth & Family Community Outreach	\$ 250.00	Donation
11/10/2025	TC Sales	\$ 500.00	Transportation
11/04/2025	M-SHM Collaborative	\$ 2,000.00	Consulting Expert Consulting
11/03/2025	Public Storage	\$ 324.00	Office Overhead Storage
11/03/2025	Supercut	\$ 1,480.00	Office Overhead Language Service
11/03/2025	Google G Suite	\$ 44.77	Office Overhead Email Service
11/03/2025	Paycom	\$ 10.00	Donation
11/03/2025	Supercut	\$ 9.44	Office Overhead Language Service
11/03/2025	Supercut	\$ 116.40	Office Overhead Phone
10/29/2025	Fort Worth Police Foundation	\$ 128.45	Event Expense Decorations
10/29/2025	AI Home	\$ 817.00	Donation
10/23/2025	Community Famlire	\$ 215.26	Office Overhead Phone
10/17/2025	AT&T	\$ 100.00	Donation
10/17/2025	Way of Thruout County	\$ 147.00	Office Overhead Phone
10/14/2025	Constant Contact	\$ 44.38	Office Overhead Website
10/14/2025	Go Daddy	\$ 103.81	Donation
10/09/2025	Rivertree	\$ 1,138.50	Donation
10/07/2025	Hepatic Wellness Coalition	\$ 500.00	Transportation
10/03/2025	Public Storage	\$ 324.00	Office Overhead Storage
10/03/2025	Public Storage	\$ 324.00	Office Overhead Storage
09/29/2025	American Cancer Society	\$ 44.77	Office Overhead Email Service
09/29/2025	American Airlines	\$ 765.00	Donation
09/25/2025	Bill Bhatt and Big Sisters	\$ 162.00	Transportation
09/25/2025	Trinity Valley School	\$ 116.73	Office Overhead Phone
09/22/2025	Facebook	\$ 140.00	Office Overhead Social Media
09/18/2025	Jewel Charity	\$ 500.00	Donation
09/18/2025	AT&T	\$ 116.40	Office Overhead Phone
09/18/2025	Constant Contact	\$ 347.51	Event Expense Email Service
09/10/2025	Assist the Officer	\$ 605.00	Donation
09/08/2025	TC Sales	\$ 500.00	Transportation
09/03/2025	Public Storage	\$ 324.00	Office Overhead Storage
08/29/2025	TC Sales	\$ 44.77	Office Overhead Email Service
08/25/2025	AT&T	\$ 125.94	Office Overhead Phone
08/25/2025	Signs Van Nuy	\$ 71.88	Office Overhead Signage
08/21/2025	LVT Rise	\$ 1,000.00	Donation
08/14/2025	Constant Contact	\$ 347.51	Event Expense Email Service
08/14/2025	Public Storage	\$ 324.00	Office Overhead Storage
08/04/2025	AT&T	\$ 101.31	Office Overhead Phone
08/04/2025	Constant Contact	\$ 43.12	Office Overhead Email Service
08/04/2025	Alzheimer Foundation	\$ 155.85	Donation
08/01/2025	AT&T	\$ 116.40	Office Overhead Phone
08/01/2025	AT&T	\$ 103.70	Donation
08/01/2025	AT&T	\$ 90.75	Office Overhead Phone
08/01/2025	AT&T	\$ 21.94	Office Overhead Phone
07/28/2025	TC Sales	\$ 100.01	Food Beverage Food Beverage
07/28/2025	TC Sales	\$ 2,100.00	Consulting Expert Consulting
07/22/2025	Rodeo Sho	\$ 375.00	Food Beverage Snow Cones
07/17/2025	AT&T	\$ 476.09	Office Overhead Phone
07/17/2025	AT&T	\$ 347.51	Event Expense Email Service
07/14/2025	Constant Contact	\$ 108.25	Food Beverage Food Beverage
07/10/2025	The Heart Band	\$ 200.23	Food Beverage Food Beverage
07/03/2025	Public Storage	\$ 324.00	Office Overhead Storage
07/03/2025	Public Storage	\$ 324.00	Office Overhead Storage
07/01/2025	TC Sales	\$ 500.00	Transportation
07/01/2025	Google G Suite	\$ 38.38	Office Overhead Email Service
		\$31,772.65	