## CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

OFFICIAL RECORD CITY SECRETARY

### FORM C/OH COVER SHEET PG 1

The C/OH Instruction C	2 Total pages filed:					
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR FIRST Mr Cary  NICKNAME LAST  Moon	MI G suffix	Date Received  RECEIVED  JUL 17 2020  CITY OF FORT WORTH  CITY SECRETARY  Date Hand-delivered or Date Postmarked			
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS  Change of Address  5 CANDIDATE / OFFICEHOLDER PHONE	ADDRESS / PO BOX; APT / SUITE #; CI 5016 Exposition Way  Fort Worth, TX 76244  AREA CODE PHONE NUMBER  ( 817 ) 688-2839	TY; STATE; ZIP CODE				
6 CAMPAIGN TREASURER NAME	MS / MRS / MR FIRST  Mr Marshall  NICKNAME LAST  Walker	MI B suffix	Receipt # Amount \$  Date Processed  Date Imaged			
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SU 2829 Beaty Ct Fort Worth TX 76112	ITE #; CITY;	STATE; ZIP CODE			
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER ( 817 ) 688 2839	EXTENSION				
9 REPORT TYPE	January 15 30th day before elec		15th day after campaign treasurer appointment (Officeholder Only)  Final Report (Attach C/OH - FR)			
10 PERIOD COVERED	Month Day Year 01 / 01 / 20	Month THROUGH 06	Day Year / 30 / 20			
11 ELECTION	Month Day Year Primary  General	Runoff Other Description  Special				
12 OFFICE	OFFICE HELD (if any)  Fort Worth City Council District 4	13 OFFICE SOUGHT (if known	)			
GO TO PAGE 2						

# **CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT**

## FORM C/OH **COVER SHEET PG 2**

14 C/OH NAME		15	Filer ID (Ethics Commission Filers)
16 NOTICE FROM POLITICAL COMMITTEE(S)	SUPPORT THE CAN	OTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURE ON POLITICAL EXPENDITURE ON POLITICAL EXPENDITURES MAY HAVE BEEN MADE WITHO INSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INJURES.	UT THE CANDIDATE'S OR OFFICEHOLDER'S
	COMMITTEE TYPE  GENERAL  SPECIFIC	COMMITTEE NAME  COMMITTEE ADDRESS	
Additional Pages	,	COMMITTEE CAMPAIGN TREASURER NAME	
		COMMITTEE CAMPAIGN TREASURER ADDRESS	A
17 CONTRIBUTION TOTALS	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)		\$ 0.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.		\$ 578.21
	4. TOTAL POLITICAL EXPENDITURES		\$ 3,736.67
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD		\$ 8,162.63
OUTSTANDING LOAN TOTALS	6. TOTAL LAST D	\$ 0.00	
Notary Comm	MARY J. KAYSER Public, State of Tex n. Expires 01-11-200 otary ID 3896065	I swear, or affirm, under penalty of perjutrue and correct and includes all informunder Title 15, Election Code.  Signature of Candida	ation required to be reported by me
AFFIX NOTARY STAM		by the said Cary Moon	, this the 1211
Sworn to and subso	, 20 D.,	to certify which, witness my hand and seal of office.	, this the
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 Cary Moon  20 Filer ID (Ethics Con		
<b>21</b> SC NA	SUBTOTAL AMOUNT		
1.	\$		
2.	2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		
3.	3. SCHEDULE B: PLEDGED CONTRIBUTIONS		
4.	SCHEDULE E: LOANS	\$	
5.	X SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CON	itributions \$ 22.71	
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$	
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL C	ONTRIBUTIÓNS \$	
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUN	DS \$	
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH \$ 887, 46	
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CON	NTRIBUTIONS \$	
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTI	ONS RETURNED \$	

# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

### SCHEDULE F1

#### **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)

Credit Card Payment The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule F1: 2 FILER NAME Cary Moon 4 Date 5 Payee name 02/11/20 Gardner Brashear City; State; Zip Code 6 Amount (\$) 7 Payee address; 124 S Main St Keller TX 76248 \$250.00 (b) Description (a) Category (See Categories listed at the top of this schedule) 8 Consulting Expense PURPOSE OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense (c) Office sought Office held Candidate / Officeholder name 9 Complete ONLY if direct expenditure to benefit C/OH Payee name Date Nation Builder 01/01/20 - 06/30/20 State; Zip Code City; Amount (\$) Payee address; Los Angeles, CA 90071 520 S Grand Ave \$1641.00 Description Category (See Categories listed at the top of this schedule) Database Consulting **PURPOSE** OF **EXPENDITURE** Check if Austin, TX, officeholder living expense Check if travel outside of Texas. Complete Schedule T. Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH Payee name Date **NTTA** 06/01/2020 State; Zip Code Amount (\$) Payee address; City; 4825 Overton Ridge Fort Worth, TX 76112 \$380.00 Description Category (See Categories listed at the top of this schedule) PURPOSE Travel OF **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense

Office held

Complete ONLY if direct

expenditure to benefit C/OH

Candidate / Officeholder name

Office sought

# PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

#### SCHEDULE H

#### **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)

Credit Card Payment	The Instruction Guide explains how to	complete this form.		
1 Total pages Schedule H:	2 FILER NAME Cary Moon		3 Filer ID (Ethics	Commission Filers)
4 Date 06/30/2020	5 Business name Tax Ticket			
6 Amount (\$)	7 Business address;	City;	State;	Zip Code
\$500.00	3009 Arbor St Houston, TX 77004			
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE	Accounting		de	
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin	, TX, officeholder living ex	pense
9 Complete ONLY if direct expenditure to benefit C/C	Candidate / Officeholder name DH	Office sought	C	Office held
Date 5/8/20 and 6/17/20	Business name Texas Bleu			
Amount (\$)	Business address;	City;	State;	Zip Code
292.43	124 S Main ST Keller, TX 7628			
to the state of th	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Food Beverage Expense	Camaign Team		
	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense			
Complete ONLY if direct expenditure to benefit C/C	Candidate / Officeholder name DH	Office sought	C	Office held
Date	Business name			······································
03/13/20	Keller Tavern			
Amount (\$)	Business address;	City;	State;	Zip Code
\$95.03	128 S Main St Keller, TX 76248			
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF	Food Beverage Expense	Campaign Tean	n	
EXPENDITURE	Check if travel outside of Texas. Complete Schedule T.	Check if Austin	, TX, officeholder living ex	pense
Complete ONLY if direct expenditure to benefit C/C	Candidate / Officeholder name DH	Office sought	C	Office held
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEE	DED	