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

FORM C/OH FT. WORTH, TX COVER SHEET PG 1

The C/OH Instruction	Guide explains how	v to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER	MS/MRS/MR Dr.	FIRST  Jared	мі L	OFFICE USE ONLY
NAME	NICKNAME	LAST Williams	SUFFIX	Date Received
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX	C; APT / SUITE #; C	CITY; STATE; ZIP CODE	RECEIVED APR 2 3 2021
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE (682 )	715-9793	EXTENSION	Date Hand-delivered ar Date Postmarked
6 CAMPAIGN TREASURER NAME	MS / MRS / MR  Mrs.  NICKNAME	Scioscia  LAST Flowers	MI M SUFFIX	Date Processed  Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS 6731 Trail C	(NO PO BOX PLEASE); APT / St	UITE #; CITY; Fort Worth	STATE; ZIP CODE TX 76132
8 CAMPAIGN TREASURER PHONE	(682 )	747-6391	EXTENSION	
9 REPORT TYPE	January 15 July 15	30th day before elec		15th day efter campaign treasurer appointment (Officeholder Only)  Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month 3	Day Year / 29 / 21	THROUGH 4	Day Year / 21 / 21
11 ELECTION	Month Day 5 / 1	Year Primary  21 General	Runoff Other Description  Special	
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (if known) Fort Worth City (	Council District 6
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC	EHOLDER. THESE EXPENDITURES	MAY HAVE BEEN MADE WITHOUT THE CANDI	ADE BY POLITICAL COMMITTEES TO SUPPORT MATE'S OR OFFICEHOLDER'S KNOWLEDGE OR HEY RECEIVE NOTICE OF SUCH EXPENDITURES.
Additional Pages	GENERAL SPECIFIC	COMMITTEE ADDRESS  COMMITTEE CAMPAIGN TREA	ASURER NAME	
*		COMMITTEE CAMPAIGN TREA	ASURER ADDRESS	
		GO TO F	PAGE 2	

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 2

CAMPAIGI	N FINANCE REPORT	COVER SHEET FOR
15 C/OH NAME Dr. Jared Williams		16 Filer ID (Ethics Commission Filers)
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)	\$ 5,428.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 5,817.67
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS OF REPORTING PERIOD	\$ 9,905.17
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF LAST DAY OF THE REPORTING PERIOD	* 0.00
Affidavio F Te A NOTARY STAMP / SEA	Please complete either option below	andidate or Officeholder
	oring oath Printed name of officer administering oath OR	Title of officer administering oath
Line (Control Control Analysis and Society (Control Control Co	, and my date of birth is	
My address is		
VIDEOMETRIC PS OF 13 103 TO 451 455 5 PT 1		state) (zip code) (country)
Executed in	County, State of , on the day of(month	, 20 (year)

Signature of Candidate/Officeholder (Declarant)

### **SUBTOTALS - C/OH**

## FORM C/OH COVER SHEET PG 3

	9 FILER NAME Dr. Jared Williams								
	HEDULE SUBTOTALS ME OF SCHEDULE			SUBTOTAL AMOUNT					
1.	SCHEDULEA1: MONETARY POLITICAL CONTRIBUTIONS		\$	5,428.00					
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 C	ONTRIBUTIONS	\$	5,817.67					
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$						
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICA	L CONTRIBUTIONS	\$						
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$						
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL F	UNDS	\$						
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO	A BUSINESS OF C/OH	\$						
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL C	ONTRIBUTIONS	\$						
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTO FILER	JTIONS RETURNED	\$						
			············						

### **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	1 Total pages Schedule A1: 2		
_	FILER NAME Dr. Jared	Williams			3 Filer ID (Ethlcs Commission Filers)
	Date	5 Full name of contributor see attached list		C (ID#:)	7 Amount of contribution (\$)
		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	C (ID#:)	Amount of contribution (\$)
		Contributor address;	City;	State; Zip Code	
	Principal occup	ation / Job title (See Instructions)		Employer (See Instruc	tions)
	Date	Full name of contributor	out-of-state PAC	C (ID#:)	Amount of contribution (\$)
		Contributor address;	City;	State; Zip Code	
	Principal occup	eation / Job title (See Instructions)		Employer (See Instruc	tions)
	Date	Full name of contributor	out-of-state PA	C (ID#:)	Amount of contribution (\$)
		Contributor address;	City;	State; Zip Code	
	Principal occup	pation / Job title (See Instructions)		Employer (See Instruc	tions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

# Jared Williams Campaign Report of Political Contributions Schedule A1: Mar 29 - Apr 21, 2021

4/9/2021	4/8/2021	4/8/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/6/2021	4/3/2021	4/3/2021	4/3/2021	4/3/2021	4/3/2021	4/2/2021	4/2/2021	4/1/2021	4/1/2021	4/1/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/30/2021	3/30/2021	3/30/2021	Date
\$100.00 SaJade	\$45.00 Edward	\$50.00 Katrina	\$10.00 Stephen	\$50.00 Sandra	\$100.00 Derek	\$100.00 Charles	\$63.00 Lawan	\$25.00 Lakeisha	\$63.00 Julie	\$25.00 Brandon	\$63.00 Clayton	\$63.00 Matt	\$10.00 William	\$63.00 Elizabeth	\$63.00 Brie	\$100.00 Jack	\$500.00 TEXO-PAC (Filer ID: 15994)	\$25.00 Grace	\$300.00 Joseph	\$100.00 Derrick	\$63.00 Marcie	\$63.00 Kathleen C	\$25.00 Dinah	\$100.00 Meg	\$300.00 Jeffery	\$25.00 Beth	\$25.00 Holly	\$50.00 Karen	\$100.00 Aracely	\$200.00 David	Amount First Name
Miller	Simon	Martich	Miller	Garcia	Carson	Boswell	Smith	Davis	Donovan	Warren	Husband	Jones	Orcutt	Roper	Diamond	Baxley	D: 15994)	Bascope	Williams	Corbett	Thomas	Hall	Houston-Gratch	Witmer-Faile	Postell	Llewellyn McLaughlin	Phillips	Vermaire Fox	Chavez	Craig	Last Name
4804 Spicewood Lane	717 Trees Dr	4433 Quail Hollow Rd	6928 Canyon Springs Rd	3315 North Nichols Street	3800 Medford Rd	5213 Byers Avenue	500 Throckmorton St #907	321 CHRISTIE AVE	5107 Summerbrook Dr	3708 Wedghill Way	6940 STOCKTON DR	3650 11th ave	6109 Whitman Ave.	5654 Glenmont Court	3809 WALTON AVE	6883 High Country Drive	11101 N Stemmons Fwy	6537 Lafayette Way	8413 Beaufort Court	2912 Alta	4220 Leeds Drive	5400 Hastings Dr	4408 French Lake dr	3045 Bellaire Ranch Drive #1125	1125 E Berry St	6156 Waco Way	4604 DARLA DR	6801 Briairwood Drive	6920 Wicks Trail	4801 Countryside Ct E	Address
Arlington	Cedar Hill	Fort Worth	Fort Worth	Fort Worth	Fort Worth	Fort Worth	Fort Worth	FORT WORTH	Colleyville	Fort Worth	FORT WORTH	Minneapolis	Fort Worth	Fort Worth	<b>FORT WORTH</b>	Fort Worth	Dallas	Dallas	Fort Worth	<b>Grand Prairie</b>	Crowley	Ft Worth	Fort	Fort Worth	Fort Worth	Fort Worth	FORT WORTH	Fort Worth	Fort Worth	Fort Worth	City
¥	ヹ	ヹ	X	ヹ	ヹ	¥	ヹ	Image: Control of the	ヹ	⇉	ヹ	₹	¥	ス	ヹ	X	ヹ	ヹ	ヹ	ヹ	ヹ	¥	, ,	ヹ	¥	¥	ヹ	ヹ	ヹ	X	State
76107	75104	76133	76132	76106	76103	76107	76102	76140	76034-5415	76133	76132	55407	76133	76133	76133-2903	76132	75229	75230	76123	75054	76036	76133	76133	76109	76110	76133	76132-2510	76132	76133	76132	ZIP

4/21/2021	4/21/2021	4/19/2021	4/19/2021	4/18/2021	4/18/2021	4/18/2021	4/17/2021	4/16/2021	4/15/2021	4/15/2021	4/15/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/10/2021	4/9/2021	4/9/2021	4/9/2021
\$1,000.00 Ramon	\$63.00 Catherine	\$100.00 DANIEL	\$100.00 Maximilian	\$50.00 Wesley	\$25.00 CASSANDRA	\$100.00 Jo Anna	\$100.00 Janet	\$100.00 Ty & Jordan	\$250.00 Kathy	\$63.00 Cameron	\$15.00 Rachel	\$10.00 Margaret E.	\$100.00 Sharon	\$25.00 Barbara	\$20.00 Jessica	\$25.00 Cesquinn	\$25.00 Brian	\$25.00 Angelo	\$25.00 Patrick	\$63.00 William	\$100.00 Patricia	\$50.00 George	\$50.00 Blake	\$50.00 Brenton	\$25.00 Lewis
Romero	Montalvo	JOHNSON	Krochmal	Tait	JOHNSON	Cardoza	Mattern	Stimpson	Spicer	Edwards	Albright	Konjevod	La Barrie	Clark	Trevino	Curtis	Hay	Williams	Hale	Schlitz	Ramsey	Chave	Moorman	Flowers	Alston
PO Box 181	8528 Pinewood Drive	5214 SPANISH OAK DR 26	1509 S Lake St	2511 W. Braker Ln APT 443	5214 SPANISH OAK DR	5521 whisper glen dr	6662 Saint Andrews Rd.	4113 RIDGLEA COUNTRY CLUI	6038 Lovell Ave Fort Worth TX 76116-4612	5204 Appalachian Way	2636 Wayside Ave apt B	2464 Penmar Ave. #11	2613 vista ridge drive	1501 Saxony Road	5732 Westhaven Dr	801 W 5th ST 1909	12911 Del Rey Dr.	2396 Coffeeberry Road	6544 Bianca Avenue None	1039 Bradford Court	4462 Chedlea Ave	4150 Old Mill Court	PO Box 3523	4900 Queen Ct	1421 Mesa Flats Dr
Fort Worth	FortWorth	Houston	Fort Worth	Austin	HOUSTON	Arlington	Fort Worth	B D Benbrook	Fort Worth	Fort Worth	Fort Worth	Venice	Mansfield	Fort Worth	Fort Worth	Austin	Santa Ana	West Sacramento	VAN NUYS	Keller	Fort worth	Fort Worth	Fort Worth	Fort Worth	Haslet
¥	ヹ	ヹ	¥	ス	ヹ	ヹ	, ,	¥	¥	ヹ	ス	C <sub>A</sub>	ス	ヹ	₹	ヹ	ဝှ	S S	S S	ヹ	₹	ヹ	۲	ヹ	ヹ
76101	76123	77066	76104	78758	77066	76017	76132	76126	76116-4612	76123	76110	90291	76063	76116	76132	78703	92705	95691	91406	76248	76133	76133	76113	76103	76052

TOTAL \$5,428.00

# 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

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 o	complete this form.	
1 Total pages Schedule F1:	2 FILER NAME Dr. Jared Williams		3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name See attached list		1
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 Austi	tin, TX, officeholder living expense
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name H	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 Austi	tin, 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 Austir	in, 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	EDED

# Jared Williams Campaign Report of Political Expenditures Schedule F1: Mar 29 - Apr 21, 2021

4/16/2021	4/8/2021 4/14/2021	4/7/2021	4/5/2021	4/5/2021	4/2/2021	4/2/2021	3/31/2021	3/29/2021	Date
\$75.00 Facebook	\$784.81 Reilly Echols Printing, Inc.	\$43.87 Facebook	\$72.05 ActBlue	\$54.08 The Sausage Shoppe	\$276.15 Hustle, Inc.	\$19.19 Google, LLC	\$4,467.12 Rellly Echols Printing, Inc.	\$10.07 Lowe's	Amount Name
1601 Willow Road	1710 South Harwood	1601 Willow Road	PO Box 441146	3329 Altamesa	595 Market St Ste 920	1600 Amphitheatre Pkwy Mountain View CA	1710 South Harwood	4305 Bryant Irvin Rd	Address
Menio Park	Dallas	Menlo Park	Somerville	Fort Worth	San Francisco	Mountain View	Dallas	Fort Worth	City
Ç ×	첫			Χ̈́			₹	컺	State
76132 Other (enter a category Supplies for signage 94025 Advertising Expense Expense for campaig	ense	xpense	02144 Accounting/Banking	76133 Food/Beverage Expense Food for campaign event	94105 Advertising Expense	Rental	75215 Printing Expense	Other	ZIp Category
r a category Supplies for signage  Expense Expense for campaign advertising	Printing expense for post cards to district 6 residents	Expense for campaign advertising	Expense for accounting management system	Food for campaign event	Expense Expense for campaign advertising	Google sulte app purchase	Printing expense for post cards to district 6 residents	Supplies for signage	Description

TOTAL \$5,817.67