

MS / MRS / MR

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RECEIVED

APR 28 2023

PO Box 11682

76110

Board of Education

John

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

1 Filer ID (Ethics Commission Filers)

2 Total pages filed:

3 CANDIDATE /
OFFICEHOLDER
NAME

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OFFICE USE ONLY

SUFFIX

Date Received

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX;

APT / SUITE #;

CITY;

STATE;

ZIP CODE

Change of Address

5 CANDIDATE/
OFFICEHOLDER
PHONE

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Date Postmarked

6 CAMPAIGN
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NAME

FIRST

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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 E

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3 Filer ID (Ethics Commission Filers)

4 Date

☐ out-of-state PAC (I

7 Amount of contribution (\$)

4.7.23

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Darrell Be

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Great Schools Great

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Joe Robles

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Date

Full name of contributor

☐ out-of-state PAC

Amount of contribution (\$)

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

DATE NOT included in the report

4.21.23	Lon Burnam	\$60.00
	PO	
4.21.23		\$100.00
	40 S	
4.28.23		\$150.00
	2225 Pa	

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1 Total pages Schedule A1

- 4 Date 5 Full name of contributor ☐ out-of-state PAC (ID#) 7 Amount of contribution (\$)
- 6 Contributor address; City; State; Zip Code
- 8 Principal occupation / title (See 9 Employer (See Instructions)

Date Full name of contributor ☐ out-of-state PAC (ID#) Amount of contribution (\$)

**POLITICAL EXPENDITURES MADE
FROM POLITICAL CONTRIBUTIONS**

SCHEDULE F1

If the information is not DO NOT include this in the

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

1. Total page Schedule G:	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Advertising Expense	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Accounting/Bookkeeping	Food/Beverage Expense	Polling Expense	Travel In District
Consulting Expense	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Contributions/Donations Made By			

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3601 Camp Bowie FW 76107

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**POLITICAL EXPENDITURES MADE FROM
PERSONAL FUNDS**

SCHEDULE G

DO NOT include this page in the report.

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EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking

Event Expense
Fees

Loan Repayment/Reimbursement
Office Overhead/Rental Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense

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