SPECIFIC-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM SPAC
COVER SHEET PG 1

The SPAC Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filers)

2 Total pages filed: 5

3 COMMITTEE NAME

Great Schools, Great City SPAC

OFFICE USE ONLY

Date Received

RECEIVED
APR 7 202

4 COMMITTEE ADDRESS

Change of Address

ADDRESS / PO BOX: 6341 Klamath Road
CITY: Fort Worth
STATE: TX
ZIP CODE: 76116

5 CAMPAIGN TREASURER NAME

MS / MRS / MR
FIRST: JUDY
MI: G
NICKNAME
LAST: Needham
SUFFIX

Da
Receipt #
Amount $
Date Processed
Date Imaged

6 CAMPAIGN TREASURER STREET ADDRESS (Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE): 6341 Klamath Road
APT / SUITE #:
CITY: Fort Worth,
STATE: TX
ZIP CODE: 76116

7 CAMPAIGN TREASURER MAILING ADDRESS

Change of Address

STREET ADDRESS OR PO BOX: SAME
APT / SUITE #:
CITY:
STATE:
ZIP CODE

8 CAMPAIGN TREASURER PHONE

AREA CODE: (817)
PHONE NUMBER: 732-0181
EXTENSION

9 REPORT TYPE

[ ] [illegible] [X] 30th day before election [ ] Exceeded Modified Reporting Limit

SPECIFIC-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM SPAC
COVER SHEET PG 2

12 COMMITTEE NAME

13 Filer ID (Ethics Commission Filers)

NAME

14 COMMITTEE PURPOSE
(Attach lists on plain paper to [illegible] this report if necessary.)

☐ CANDIDATE

OFFICE SOUGHT (candidate) / OFFICE HELD (officeholder)

☐ OFFICEHOLDER

[redacted]

☐ ASSIST
(Officeholder)

15 CONTRIBUTION T T ONS (OTHER THAN ANS OR $

SUBTOTALS - SPAC

FORM SPAC

18 Filer ID (Ethics Commission Filers)

	NAME OF SCHEDULE	$ AMOUNT
17 C	EE NAME	$
Gr	Schools, Great City SPAC	
19	SCHEDULE A2 : NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	$
☒	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	$ 2,000.00
4.	SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	
5. ☐	SCHEDULE C2 : NON Y (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORG	
	SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	$
		$
		$ 30.00
		$
	SCHEDULE E: LOANS	$
	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	
	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	
10	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	$
11	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	$
12.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	
☐	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

[redacted]

4 Total pages Schedule A1

3 Filer ID (Ethics Commission Filers)

[redacted]

4 Date 5 Full name of contributor ☐ out-of-state PAC (ID#) 7 Amount of contribution ($)

[redacted]

$2,000.00

6 Contributor address; City; State; Zip Code

Date ☐ out-of-state PAC (ID# Ste 355, San Antonio, TX 78205

[redacted]

Principal occupation / Job title (See Instructions) Employer (See Instructions)

[redacted]

☐ out-of-state PAC (ID#)

[redacted]

2 FILER NAME

[redacted]

Date ☐ out-of-state PAC

3/18/22

110 Broadway,

[redacted]

Contributor address; City; State; Zip Code

Principal occupation / Job title (See Instructions) Employer (See Instructions)

Date Full name of contributor Amount of contribution ($)

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 1

3 Filer ID (Ethics Commission Filers) SPA

4 Date 1131122 **5** Payee name Veritex Bank

6 Amount ($) **7** Payee City; State; Zip Code

$15.00 2424 Merrick St. Fort Worth. TX 76107

(a) Category (See Categories listed at the top of this schedule) (b) Description

8 Complete ONLY if direct expenditure to benefit C/OH — Candidate / Officeholder name — Office sought — Office held

PURPOSE OF EXPENDITURE Banking Expense Fee

Amount ($) Payee address; City; State; Zip Code

Date Category (See Categories listed at the top of this schedule) Description

1/31/22 Banking Expense

$15.00 2424 Merrick St, Fort Worth, TX 76107

Amount ($) Payee address; City; State; Zip Code

PURPOSE OF EXPENDITURE Fee

Description

Complete ONLY if direct expenditure to benefit C/OH — Candidate / Officeholder name — Office sought — Office held