CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

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:
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR FIRST MI E	OFFICE USE ONLY
	BOL DYCKWONTE	Date Received 10/5/20
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE	mes
Change of Address	god WAKG FIELD GARING, TK 75040	
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER EXTENSION (972) 7429676	Date Hand-delivered or Date Postmarked
6 CAMPAIGN TREASURER NAME	MS/MRS/MR FIRST Robert E NICKNAME LAST SUFFIX	Receipt # Amount \$ Date Processed Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY;	STATE; ZIP CODE
8 CAMPAIGN TREASURER PHONE	969 WAKE STELD GARLAND AREA CODE PHONE NUMBER EXTENSION (972) 742 9676	TX 75040
9 REPORT TYPE	January 15 30th day before election Runoff Bth day before election Exceeded Modified Reporting Limit	15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month Day Year Month 02/07/2020 THROUGH 69/	Day Year 24/2020
11 ELECTION	ELECTION DATE Month Day Year Primary Runoff Other Description 11 / 03 / 2020 General Special	
12 OFFICE	OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) GARLAND ISD	ThustEE fire 4
	GO TO PAGE 2	

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

				01121102	
14 C/OH NAME	obest &	= Duckworth	15 Filer ID	(Ethics Commission Filers)	
16 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			
	SPECIFIC	COMMITTEE ADDRESS			
Additional Pages		COMMITTEE CAMPAIGN TREASURER NAME			
		COMMITTEE CAMPAIGN TREASURER ADDRESS			
17 CONTRIBUTION TOTALS	PLEDG	UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN ES, LOANS, OR GUARANTEES OF LOANS, OR BIBUTIONS MADE ELECTRONICALLY)	\$	0	
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)			0	
EXPENDITURE TOTALS	TOTAL UNITEMIZED POLITICAL EXPENDITURE.			0	
	4. TOTAL POLITICAL EXPENDITURES			2,102.22	
CONTRIBUTION BALANCE 5. TOTAL F OF REPO		POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY ORTING PERIOD		2897.78	
OUTSTANDING LOAN TOTALS	6. TOTAL F	PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF T AY OF THE REPORTING PERIOD	THE \$	5,000.00	
Not My	CRISTINA HAYNES ary ID #129154699 Commission Expires October 5, 2020	I swear, or affirm, under penalty of potrue and correct and includes all infounder Title 15, Election Code.	erjury, that th	ne accompanying report is	
		Signature of Cand	idate or Of	ficeholder	
AFFIX NOTARY STAMP	/SEALABOVE				
Sworn to and subscri	bed before me, b	y the said Robert E. Duc law onthe	, this	s the 30	
day of Septerber		o certify which, witness my hand and seal of office.	, tries	s the	
Kristina	Hagu	es Knistina Haynus	Not	any Public	
Signature of officer ad	ministering oath	Printed name of officer administering oath	Title of o	officer administering oath	

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	Robert E. Duckworth	Commission Filers)
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	SCHEDULE E: LOANS	\$ 5,000.00
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 2102.22
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	\$

LOANS SCHEDULE E The Instruction Guide explains how to complete this form. 1 Total pages Schedule E: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Robert & Duckworth TOTAL OF UNITEMIZED LOANS \$ Date of loan 9 Loan Amount (\$) O2/07/2020 Robert & Duckworth Is lender a financial 8 Lender address; City; State; Zip Code 5,000.00 Institution? 101 gog wake field GARING TX 75040 11 Maturity date 06/01/2023 12 Principal occupation / Job title (See Instructions) 13 Employer (See Instructions) RETIRED 14 Description of Collateral Check if personal funds were deposited into political account (See Instructions) 16 GUARANTOR 17 Name of guarantor 19 Amount Guaranteed (\$) INFORMATION City; 18 Guarantor address; State: Zip Code not applicable 20 Principal Occupation (See Instructions) 21 Employer (See Instructions) Date of loan Name of lender out-of-state PAC (ID#:_ Loan Amount (\$) Is lender Lender address; Interest rate City; State; Zip Code a financial Institution? Maturity date Principal occupation / Job title (See Instructions) Employer (See Instructions) Description of Collateral Check if personal funds were deposited into political account (See Instructions) none GUARANTOR Name of guarantor Amount Guaranteed (\$) **INFORMATION** Guarantor address; City; State; Zip Code not applicable Principal Occupation (See Instructions) Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If lender is out-of-state PAC, please see Instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

		EXPENDITURE CATE	GORIES 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 The Instruction Guide expla	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor ins how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)
1 Total pages Schedule F1:	2 FILER N			3 Filer ID (Ethics Commission Filers)
4 Date 2 - 20 - 20	E Davos a	cision Reprog		
6 Amount (\$)	7 Payee a	idress;	City;	State; Zip Code
135.31	3102	Benton	GAN IMP	TV 75042
PURPOSE OF EXPENDITURE		y (See Categories listed at the top of this	Printing for sig	
O Complete ONLY is disset		Check if travel outside of Texas. Complete		n, TX, officeholder living expense
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OF		ate / Officeholder name	Office sought	Office held
Date	Payee na	me		
3.2-20	PRE	CISION REIKO	3 RAPh.	
Amount (\$)	Payee ac	dress;	City;	State; Zip Code
542	310	2 Benton	GAR long	TV 75042
PURPOSE OF EXPENDITURE		(See Categories listed at the top of this:		of Business CANds
		Check if travel outside of Texas. Complete S		, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candida	ate / Officeholder name	Office sought	Office held
Date	Payee na	me		
3-5-20		ision Reprog	exalhic	
Amount (\$)	Payee ad	dress;	City;	State; Zip Code
1,777.47	3102	- Berton	GARINE	TR 75042
PURPOSE OF EXPENDITURE	Category	(See Categories listed at the top of this s	Description PRINTING or 519 W 5 +	f Double Sided H. Stakes
Complete ONLY if direct		te / Officeholder name	Onder it Addunt	TX, officeholder living expense
expenditure to benefit C/OH	Januida	, Uniceriolder name	Office sought	Office held
	ATT	ACH ADDITIONAL COPIES	OF THIS SCHEDULE AS NEED	DED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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

EXPENDITURE CATEGORIES FOR BOX 8(a)

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Printing Expense Salaries/Wages/Contract Labor Credit Card Payment Other (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 4 Date Zip Code 3162 Berton 135,31 GARINAP 75842 (a) Category (See Categories listed at the top of this schedule) 8 (b) Description PURPOSE Printing of 5 X7 OF Advectising EXP. **EXPENDITURE** Single Sided Courds. Check if Austin, TX, officeholder living expense 9 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name Amount (\$) Payee address: City: State: Zip Code Category (See Categories listed at the top of this schedule) Description PURPOSE EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name Amount (\$) Payee address; City; State: Zip Code Category (See Categories listed at the top of this schedule) Description **PURPOSE** OF **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought expenditure to benefit C/OH Office held ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED