

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

1 Filer ID (Ethics Commission Filers)

2 Total pages file

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

3 CANDIDATE /
OFFICEHOLDER
NAME

MS

MR

FIRST

JUDY

MI

G

OFFICE USE ONLY

Date Received

NICKNAME

LAST

NEED AM

SUFFIX

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX;

APT / SUITE #;

CITY;

STATE;

ZIP CODE

FORT WORTH, TX 76116

☐ Change of Address

5 CANDIDATE /
OFFICEHOLDER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(817) 732-0181

Date Hand-delivered or Date Postmarked

6 CAMPAIGN
TREASURER
NAME

MS

/ MR

FIRST

MOLL

MI

D.

Receipt #

Amount \$

NICKNAME

LAST

HYRY

SUFFIX

Date Processed

Date Imaged

7 CAMPAIGN
TREASURER
ADDRESS

STREET ADDRESS (NO PO BOX PLEASE);

APT / SUITE #;

CITY;

STATE;

ZIP CODE

4221 BLACKHAW,
FORT WORTH, TX 7610

(Residence or Business)

8 CAMPAIGN
TREASURER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(817) 924-8091

9 REPORT TYPE

15th day after campaign

15th day after campaign

MONTH

DAY

YEAR

7 / 18 / 2019

MONTH

DAY

YEAR

11 / 15 / 2015

5 / / 2015

SCHOOL BOARD

TRUSTEE



July 15

8th day before election

Exceeded \$500 limit



(Officeholder Only)

Final Report (Attach C/OH - FR)

CAND DATE / OFFICEHOLDER
CA PA G F A CE REPORT

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

JUDY G NEEDHAM

15 Filer ID (Ethics Commission Filers)

16 NOTICE FROM _____ FOR PAID FOR PURPOSE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO _____

POLITICAL

SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S

\$ 2,000.00

\$ 794.43

\$ 215.10

J. Needham

15th

As a witness, which witness my hand and seal of office

n

Admin. Asst.

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME

JUDY G NEEDHAM

20 Filer ID (Ethics Commission Filers)

21 SCHEDULE SUBTOTALS
NAME OF SCHEDULE

SUBTOTAL
AMOUNT

SCHEDULE A1: MANDATORY POLITICAL CONTRIBUTIONS

\$ 2,000.00

SCHEDULE A2: VOLUNTARY POLITICAL CONTRIBUTIONS

\$ 794.43

3. SCHEDULE B: PLEDGED CONTRIBUTIONS

\$

SCHEDULE C: LOANS

\$

5 ☒ SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

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

\$

SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

\$

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.

1 Total Contributions Schedule A1

2 FILER NAME

JUDY G NEED AM

3 Filer ID (Ethics Commission Filers)

4 Date

5 Full name of contributor

☐ out-of-state PAC (ID#:

7 Amount of contribution (\$)

9/23/19

LINEBARGER, GOGGAN ETAL

\$2,000.00

8 Principal occupation / Job title (See Instructions)

9 Employer (See Instructions)

Date

Full name of contributor

☐ out-of-state PAC (I

Amount of contribution (\$)

Contributor address;

City;

State; Zip Code

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor

☐ out-of-state PAC (ID#:

Amount of contribution (\$)

POLITICAL EXPENDITURES MADE
FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Entertainment Expense Loss Recovery/Reimbursement Other Political or Legislative Expenses

2. FILER NAME

UDY G NEEDHAM

10/9/19

BRIAN BYRD CAMPAIGN

\$100.00

PO BOX 33767

FORT WORTH TX

76162

CONTRIBUTION

10/13/19

CHARLIE GEREN CAMPAIGN

\$150.00

FORT WORTH TX

76101

CONTRIBUTION

DAPHNE BROOKINS CAMPAIGN

\$150.00

Consulting Expense

Food/Beverage Expense

Polling Expense

Travel In District

CONTRIBUTION

POLITICAL EXPENDITURES MADE
FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

N CAMPAIGN FUND

\$125.00 1701 River Run, Ste. 308 Fort Worth TX 76107

CONTRIBUTION

BEST BUY

\$1,269.43 594 QUEBEC ST. FORT WORTH TX 76135

OFFICE OVERHEAD

LAPTOP COMPUTER