

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

6

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR

FIRST

MI

Mrs. Ashley E

NICKNAME

LAST

SUFFIX

Paz

Date Received

OFFICE USE ONLY

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX;

APT / SUITE #;

CITY;

STATE;

ZIP CODE

1637 S. Adams Street
Fort Worth, TX 76104

1/15/2021

☐ Change of Address

5 CANDIDATE/
OFFICEHOLDER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(817) 965-1253

D

r Date Postmarked

Receipt #

Amount \$

6 CAMPAIGN
TREASURER

MS / MRS / MR

FIRST

MI

0

1 021
1/15/2021

NICKNAME

LAST

SUFFIX

Date Received

STREET ADDRESS / PO BOX PLEASE

APT / SUITE #

CITY

STATE

ZIP CODE

Other
Description

Office Holder

TREASURER
ADDRESS

(Residence or Business)

8 CAMPAIGN

AREA CODE

PHONE NUMBER

EXTENSION

CA D DATE / OFF CEHOLDER
CAMPA GN F NANCE REPORT

FORM C/OH
COVER SHEET PG 2

15. C/OH NAME

17 CONTRIBUTION
TOTALS

1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN
PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR
CONTRIBUTIONS MADE ELECTRONICALLY)

\$

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$

EXPENDITURE
TOTALS

3. TOTAL UNITEMIZED POLITICAL EXPENDITURE

\$

4. TOTAL POLITICAL EXPENDITURES

\$

1,858

CONTRIBUTION

Ashten P22

21

lection Office

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

☒ Ashley Page SCHEDULE E: LOANS

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		\$ 6,500
5	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 358
6	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ 2000
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	\$ 1,500
10	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OR OTHER	\$

LOANS

SCHEDULE E

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 E:
1

2 FILER NAME

Ashley Paz

3 Filer ID (Ethics Commission Filers)

4 TOTAL OF UNITEMIZED LOANS

\$

5 Date of loan

7 Name of lender

☐ out-of-state PAC (ID#:

9 Loan Amount (\$)

Eric Paz

5000

8 Lender address:

10 Interest rate

Y--N

15

Institution?

1637 S. Adams St., Fort Worth, TX 76104

State; Zip Code

11 Maturity date

n/a

12 Principal occupation / Job title (See Instructions)

Principal Scientist

13 Employer (See Instructions)

Novartis

14 Description of Collateral

☐ out-of-state PAC

☒ If personal funds were deposited into political

☒ none

account (See Instructions)

16 GUARANTOR
INFORMATION

17 Name of guarantor

19 Amount Guaranteed (\$)

18 Guarantor address

INFORMATION

☒ not applicable

20 Principal Occupation (See Instructions)

21 Employer (See Instructions)

Date of loan

Name of lender

Loan Amount (\$)

11/1/2019

Eric F. Paz

\$1500

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

UNPAID NCURRED OBLIGAT ONS

SCHEDULE F2

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

Advertising Expense		Event Expense		Loan Document/Disbursement		Other (Check One)	
1	2	3	4	5	6	7	8
File Name	File ID (Ethics Commission File)						
<i>(The instruction "Do not include this page in the report" is repeated here)</i>							
1	Ashley Paz						
5	Date	6	Payee name				
			Parmer Consulting				
7	Amount (\$)	8	Payee address;		City		Zip Code
			3000 S. Hulen St., Fort Worth, TX 76109				
			☒ Political		☐ Non-Political		
4	<i>(The instruction "Do not include this page in the report" is repeated here)</i>						
EXPENDITURE							
10	PURPOSE OF EXPENDITURE						

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)

Advertising Expense
Accounting/Banking
Consulting Expense

Event Expense
Fees
Food/Beverage Expense

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense

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

This instruction guide explains how to complete this form.

2 FILER NAME

3 Filer ID (Ethics Commission Filers)

Ashley Paz

4 Date

5 Payee name

Parmer Consulting

6 Amount (\$)

7 Payee address;

City;

State

Zip Code

8888 S. M. L. ST. E. AUSTIN, TX 78746

PURPOSE

(b) Description

Consulting Services from 2017 Campaign

Candidate/Officeholder/Political Committee
Credit Card Payment

Legal Services

Salaries/Wages/Contract Labor

Other (enter a category not listed above)

Candidate/Officeholder name

Office sought

Office held

PURPOSE
OF
EXPENDITURE

Complete ONLY if direct
expenditure to benefit C/OH

1,500

Date

Reimbursement from
political contributions
intended

Amount (\$)

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

Payee address;

City;

State;

Zip Code

Debt Reduction

political contributions
intended

(c) ☐ Check if travel outside of Texas. Complete Schedule T.

☐ Check if Austin, TX, officeholder living expense

Description

PURPOSE
OF
EXPENDITURE

Payee name

Candidate / Officeholder name

Office sought

Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

Revised 8/17/2022