CAND DATE / OFF CEHOLDER CAMPA GN 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: 9

OFFICE USE ONLY

Date Received

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR | FIRST: TRISCHELLE | MI: A | NICKNAME | LAST: STRONG | SUFFIX

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

ADDRESS / PO BOX: 4509 ROLLING HILLS DR. | APT / SUITE #: | CITY: FW | STATE: TX | ZIP CODE 76119

4/29/2022

Date ate Postmarked 9/2022

[redacted]

6 CAMPAIGN TREASURER NAME

MS / MRS / MR: MS | FIRST: JENNIFER | MI | NICKNAME | LAST: CROSSLAND | SUFFIX

Receipt # | Amount $ | Date Processed | Date Imaged

7 CAMPAIGN TREASURER ADDRESS (Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE): 4417 TAMWORTH RD | APT / SUITE #: | CITY: FW | STATE: TX | ZIP CODE 76116

8 CAMPAIGN TREASURER PHONE

AREA CODE: (310) | PHONE NUMBER: 980 2430 | EXTENSION

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

15 C/OH NAME

16 Filer ID (Ethics Commission Filers)

[redacted]

17 CONTRIBUTION TOTALS		TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	$ 3521.86
	2	**TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ [redacted]
EXPENDITURE TOTALS	3	TOTAL UNITEMIZED POLITICAL EXPENDITURE	$ 529.80
	4.	**TOTAL POLITICAL EXPENDITURES**	$ 5821

CONTRIBUTION [redacted]

[redacted]

ch

Offices

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME [redacted]

ISCH ON

21 SCHEDULE SUBTOTALS — SUBTOTAL AMOUNT

	☒	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	
2.	☒		$ 3521.8
3		SCHEDULE B: PLEDGED CONTRIBUTIONS	
4			
5.	☒		$ 5831
6		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	$
7		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	
		SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	$
	☒	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	$ 529.80
9		SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	$
	☐	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	
	☐	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	$
8			
10			$
11			
12		SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	$

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.

2 FILER NAME TRISCHELLE STRONG

☐ out-of-state PAC

SEE AT

3 Filer ID (Ethics Commission Filers)

4 Date

7 Amount of contribution ($)

☐ out-of-state PAC

6 Contributor address; City; State; Zip Code

☐ out-of-state PAC

8 Principal occupation / Job title (See Instructions)

9 Employer (See Instructions)

City;

☐ out-of-state PAC

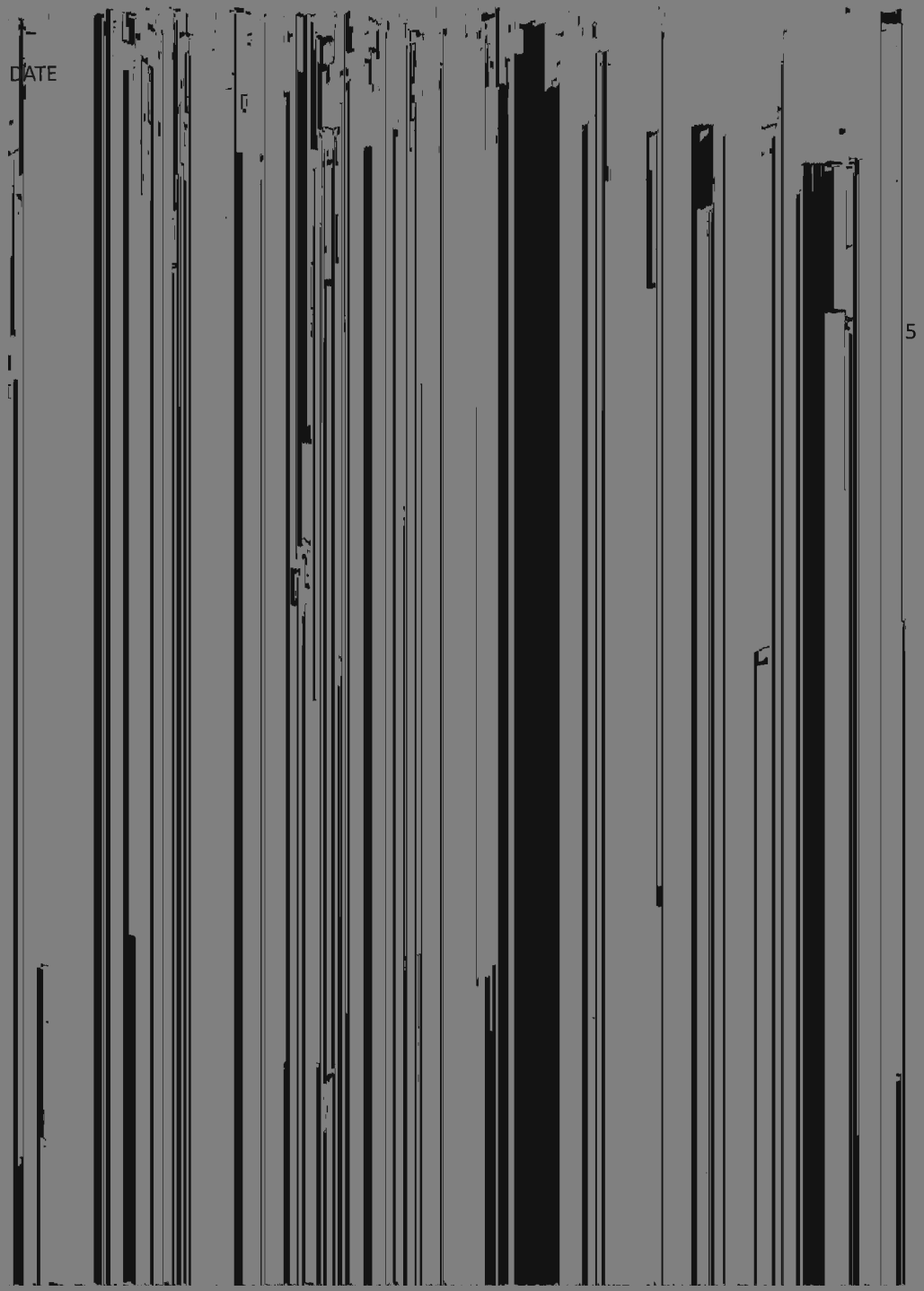
Contributor address; City; State; Zip Code

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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

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

ENT A1



$$$	OCCUPATION	EMPLOYER
2400	RETIRED	PTA
20	CLOTHING CONSULTANT	SELF
20	HOME BIZ INSURANCE	SELF
40	RETIRED	
100	RETIRED	
200	SELF EMPLOYED	
100	DIRECTOR OF OPS	ID TECHNOLOGY
25	LAWYER	CAMPBELL LAW FIRM
3500	RETIRED	PTA
$6405.00		

NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

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 A2: 1

2 FILER NAME TRISCHELLE STRONG

3 Filer ID (Ethics Commission Filers)

4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS $ 3521.86

M K INE NOLAN

6 71 ONTEGO CT. FW

Date

7 Contributor address; City; State; Zip Code 3 1.86 B14BU

Check if travel outside of Texas Complete Schedule T.

10 Principal occupation/ Job title (FOR NON-JUDICIAL)(See Instructions) 11 Employer (FOR NON-JUDICIAL)(See Instructions)

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

[redacted] DO NOT include this [redacted] in the report

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)

1 [redacted] pages Schedule F1

3 Filer ID (Ethics Commission Filers)

[redacted]

4 Date

5 Payee name

6 Amount ($)

7 Payee address;

City;

State;

Zip Code

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

(b) Description

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

☐ Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate / Officeholder name

Office sought

Office held

Date

Payee name

The Instruction Guide explains how to complete this form.

2 FILER NAME

TRISCHELLE ON SEE ATTACHED

Amount ($)

Payee address

City;

State

Zip Code

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

Description

8

PURPOSE OF EXPENDITURE

☐ Check if travel outside of Texas Complete Schedule T.

☐ Check if Austin, TX, officeholder living expense

Office sought

Office held

[redacted]

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

PURPOSE OF EXPENDITURE

[redacted]

ATTACH NT F1

PAYEE NAME	NT	PAYEE ADDRESS	CATEGORY	DESCRIPTION
ELIJHA'S WALK OF D	98	1520 BURMEISTER RD FW,TX 76134	ADVERTISING EXPENSE	SLL CERTIFICATE
TEXAS DEM PARTY	135	TXDEMOCRATS.ORG	SOLICITATION EXPENSE	VOTER LIST
GMAIL	25	GMAIL	OTHER	EMAIL
TIAMBRIA GEARY	85	8509 DAVIS BLVD SUITE 110, NRH, TX 76182	OTHER	HAIR AND MAKEUP
ELIJHA'S WALK OF D	100	1520 BURMEISTER RD FW,TX 76134	POLLING EXPENSE	VOTER LIST
METRO MAILER	40.50	5719 E. ROSEDALE ST. SUTE 809. FW, TX 76112	ADVERTISING EXPENSE	MAILERS
MUHOLLAND	87.50	1200 W BERRY. FW,TX 76110	ADVERTISING EXPENSE	BIG SIGNS
DIANA LEE	1000	4009 CONLEY LN CROWLEY, TX 76036	POLLING EXPENSE	PHONE BANK
RICHARD MUDD	550	4000 SIGMA RD FARMERS BRANCH,TX 75244	CONTRACT LABOR	PHOTOGRAPHY

APRIL 29TH FILING

321.00

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

DO NOT include this page in the report

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By Candidate/Officeholder/Political Committee	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total Schedule F4:

3 Filer ID (Ethics Commission Filers)

6 Payee name

7 Amount ($)

8 Payee address; City; State Zip Code

9

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

(c) Check if travel outside of Texas Complete Schedule T. Check if Austin, TX, officeholder living expense

11 Candidate / Officeholder name Office sought Office held

Check box - ONLY if direct

2 FILER NAME ISCH S ON

4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD $ 529.

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

5 Date 4/28/

Date

Payee name B of A

529.80

Amount ($)

Payee address City; State; Zip Code

TYPE OF EXPENDITURE

☒ Political ☐ Non-Political

10 Non-Political (b) Des n BOARDS CAMPAIGN

Description