OFFICIAL RECORD
CITY SECRETARY
FT. WORTH, TEX

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512)463-5800 TDD 1-800-735-2989

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.

1 ACCOUNT # (Ethics Commission filers): 00020482

2 PAGE #: 1 of 14

OFFICE USE ONLY

Date Received: RECEIVED JAN 10 2013 CITY OF FORT WORTH CITY SECRETARY

Date Hand-delivered or Date Postmarked

Receipt # | Amount

Date Processed

Date Imaged

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR: | FIRST: Michael J. | MI:

NICKNAME: Mike | LAST: Moncrief | SUFFIX:

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

☐ Change of Address

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE

Fort Worth Club Tower, Suite 1030
Fort Worth, TX 76102

5 CAMPAIGN TREASURER NAME

MS / MRS / MR: | FIRST: Robert L. | MI:

NICKNAME: | LAST: Herchert | SUFFIX:

6 CAMPAIGN TREASURER ADDRESS (Residence or business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE

777 Taylor Street, Suite 1030
Fort Worth, TX 76102

7 CAMPAIGN TREASURER PHONE

AREA CODE | PHONE NUMBER | EXTENSION

(817) 338-1225

8 REPORT TYPE

- [X] January 15
- [ ] 30th day before election
- [ ] Runoff
- [ ] 15th day after campaign treasurer appointment (officeholder only)
- [ ] July 15
- [ ] 8th day before election
- [ ] Exceeded $500 limit
- [ ] Final report (Attach C/OH - FR)

9 PERIOD COVERED

Month Day Year: 07/01/2012 THROUGH Month Day Year: 12/31/2012

10 ELECTION

ELECTION DATE: Month Day Year

ELECTION TYPE: ☐ Primary ☐ Runoff ☐ General ☐ Special

11 OFFICE

OFFICE HELD (if any)

12 OFFICE SOUGHT (if known)

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

13 C/OH NAME Moncrief, Michael J.

14 ACCOUNT # (Ethics Commission filers) 00020482

15 NOTICE FROM POLITICAL COMMITTEE(S)

.. This box is for notice of political expenditures 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
☐ GENERAL	COMMITTEE ADDRESS
☐ SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME
	COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional pages

16 CONTRIBUTION TOTALS	1.	TOTAL POLITICAL CONTRIBUTIONS OF $50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	$ 0.00
	2.	**TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 0.00
EXPENDITURE TOTALS	3.	TOTAL POLITICAL EXPENDITURES OF $100 OR LESS, UNLESS ITEMIZED	$ 302.70
	4.	**TOTAL POLITICAL EXPENDITURES**	$ 20,816.89
CONTRIBUTION BALANCE	5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 85,848.11
OUTSTANDING LOAN TOTALS	6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 0.00

17 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

KRISTINA K. TRAVER
Notary Public
STATE OF TEXAS
My Comm. Exp. 9-24-2014

(X) _____
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said MICHAEL J. MONCRIEF, this the 16th day of JANUARY, 2017, to certify which, witness my hand and seal of office.

Signature of officer administering oath	Print name of officer administering oath	Title of officer administering oath
Kristina K. Traver	KRISTINA K. TRAVER	ADMINISTRATIVE ASSISTANT

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 1/10 Report: 3/14	Moncrief, Michael J.	00020482

4 Date: 11/15/2012	5 Payee name: All Saints Health Foundation at Baylor	
6 Amount ($): $1,000.00	7 Payee address City; State; Zip Code: 1400 8th Avenue, Fort Worth, TX 76104	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (If travel outside of Texas, complete Schedule T) ☐: Donation to support Joan Katz Breast Center Endowment
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 12/04/2012	Payee name: Catholic Charities	
Amount ($): $250.00	Payee address City; State; Zip Code: 249 West Thornhill Dr., Fort Worth, TX 76115	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Charitable donation
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 10/04/2012	Payee name: Charlie Geren Campaign	
Amount ($): $250.00	Payee address City; State; Zip Code: P.O. Box 1440, Fort Worth, TX 76101	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Political contribution
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 07/27/2012	Payee name: David Dewhurst for Texas	
Amount ($): $500.00	Payee address City; State; Zip Code: P.O. Box 2667, Austin, TX 78768	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Political contribution
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 2/10 Report: 4/14	Moncrief, Michael J.	00020482

4 Date: 12/04/2012	5 Payee name: Day Resource Center for the Homeless	
6 Amount ($): $250.00	7 Payee address City; State; Zip Code: P.O. Box 871 Fort Worth, TX 76101	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (If travel outside of Texas, complete Schedule T) ☐: Charitable donation
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 09/21/2012	Payee name: De Leon Campaign Committee	
Amount ($): $150.00	Payee address City; State; Zip Code: P.O. Box 470743 Fort Worth, TX 76147	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Political contribution
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 12/04/2012	Payee name: First Christian Church 20/20 Vision Fund	
Amount ($): $5,000.00	Payee address City; State; Zip Code: 612 Throckmorton St. Fort Worth, TX 76102	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Donation to support charity eye and vision clinic expenses
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 10/16/2012	Payee name: Fort Worth Club	
Amount ($): $351.69	Payee address City; State; Zip Code: P.O. Box 961094 Fort Worth, TX 76161-0094	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Breakfast event: Contributed inkind to Marc Veasey Campaign
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 3/10 Report: 5/14	Moncrief, Michael J.	00020482

4 Date	5 Payee name
12/18/2012	Fort Worth Police Officers' Award Foundation
6 Amount ($)	**7 Payee address** City; State; Zip Code
$500.00	P.O. Box 17659 Fort Worth, TX 76102

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T) ☐
	Contributions/Donations Made By Candidate/Officeholder/Political Committee	Donation to recognize and support Fort Worth police officers
9 Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date	Payee name
11/15/2012	Fort Worth Promotion and Development Fund
Amount ($)	**Payee address** City; State; Zip Code
$500.00	P.O. Box 8040 Fort Worth, TX 76124

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T) ☐
	Contributions/Donations Made By Candidate/Officeholder/Political Committee	Donation to support 2013 Party in Fort Worth
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date	Payee name
09/21/2012	Fort Worth Red Helmets, Inc.
Amount ($)	**Payee address** City; State; Zip Code
$500.00	P.O. Box 17484 Fort Worth, TX 76102

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T) ☐
	Contributions/Donations Made By Candidate/Officeholder/Political Committee	Charitable contribution to support awards banquet for Fort Worth Fire Department
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date	Payee name
09/13/2012	Frank Moss Campaign
Amount ($)	**Payee address** City; State; Zip Code
$250.00	5625 Eisenhower Fort Worth, TX 76112

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T) ☐
	Contributions/Donations Made By Candidate/Officeholder/Political Committee	Political contribution
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 4/10 Report: 6/14	Moncrief, Michael J.	00020482

4 Date: 08/23/2012	5 Payee name: FWPBPCSG Sporting Clay Shoot	
6 Amount ($): $200.00	7 Payee address City; State; Zip Code: 777 W. Rosedale St. Building 1 Fort Worth, TX 76104	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (If travel outside of Texas, complete Schedule T) ☐: Charitable donation to event benefitting Fort Worth Police bike patrol officers
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 09/21/2012	Payee name: Gary Fickes Campaign	
Amount ($): $250.00	Payee address City; State; Zip Code: 4021 Hilltop Drive Southlake, TX 76092	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Political contribution
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 12/18/2012	Payee name: Gill Children's Services	
Amount ($): $200.00	Payee address City; State; Zip Code: 555 Hemphill Street Suite 200 Fort Worth, TX 76104	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Charitable donation for children's services
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 10/30/2012	Payee name: Glen Whitley Campaign	
Amount ($): $250.00	Payee address City; State; Zip Code: 345 Charleston Place Hurst, TX 76054	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Political contribution
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
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Solicitation/Fundraising Expense
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Travel Out Of District
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Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 5/10 Report: 7/14	Moncrief, Michael J.	00020482

4 Date: 12/07/2012	5 Payee name: HeartGift Foundation Fort Worth	
6 Amount ($): $3,000.00	7 Payee address City; State; Zip Code: 777 Main St. Suite 1100 Fort Worth, TX 76102	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (If travel outside of Texas, complete Schedule T) ☐: Donation to support heart surgery for disadvantaged children
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 07/17/2012	Payee name: Hedgepeth, Jane	
Amount ($): $162.50	Payee address City; State; Zip Code: 1339 Bonham Terrace Austin, TX 78704	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Consulting Expense	Description (If travel outside of Texas, complete Schedule T) ☐: Campaign finance reporting services
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 09/06/2012	Payee name: Hope Alliance	
Amount ($): $250.00	Payee address City; State; Zip Code: 1011 Gattis School Road Suite 106 Round Rock, TX 78664	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Charitable donation to support resource center and emergency shelter
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 10/30/2012	Payee name: John Whitmire for Senate Campaign	
Amount ($): $250.00	Payee address City; State; Zip Code: P.O. Box 7271 Houston, TX 77248	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Political contribution
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
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Travel Out Of District
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Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 6/10 Report: 8/14	Moncrief, Michael J.	00020482

4 Date 08/23/2012	5 Payee name Jungus Jordan Campaign	
6 Amount ($) $250.00	7 Payee address City; State; Zip Code 5316 Starry Court Fort Worth, TX 76123	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (If travel outside of Texas, complete Schedule T) ☐ Political contribution
9 Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date 07/18/2012	Payee name Marc Veasey Campaign	
Amount ($) $750.00	Payee address City; State; Zip Code P.O. Box 50084 Fort Worth, TX 76105	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐ Political contribution
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date 10/12/2012	Payee name Meals on Wheels, Inc. of Tarrant County	
Amount ($) $100.00	Payee address City; State; Zip Code 320 South Freeway Fort Worth, TX 76104	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐ Charitable contribution
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date 12/18/2012	Payee name Meals on Wheels, Inc. of Tarrant County	
Amount ($) $100.00	Payee address City; State; Zip Code 320 South Freeway Fort Worth, TX 76104	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐ Charitable donation
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 7/10 Report: 9/14	Moncrief, Michael J.	00020482

4 Date: 12/28/2012	5 Payee name: Methodist Justice Ministry	
6 Amount ($): $250.00	7 Payee address City; State; Zip Code: 750 West 5th St. Fort Worth, TX 76102	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (If travel outside of Texas, complete Schedule T) ☐: Donation for services for abused women and children
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 08/23/2012	Payee name: Presbyterian Night Shelter of Tarrant County	
Amount ($): $200.00	Payee address City; State; Zip Code: P.O. Box 2645 Fort Worth, TX 76113	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Charitable donation to support emergency shelter and homeless services
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 08/16/2012	Payee name: RB Eye Foundation	
Amount ($): $300.00	Payee address City; State; Zip Code: P.O. Box 92777 Southlake, TX 76092	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Charitable donation to support Child Vision Center and eye disease research
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 08/31/2012	Payee name: RB Eye Foundation	
Amount ($): $500.00	Payee address City; State; Zip Code: P.O. Box 92777 Southlake, TX 76092	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Charitable donation to support Child Vision Center and eye disease research
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
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Travel In District
Travel Out Of District
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Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 8/10 Report: 10/14	Moncrief, Michael J.	00020482

4 Date 09/13/2012	5 Payee name Roger Williams for U.S. Congress	
6 Amount ($) $500.00	7 Payee address City; State; Zip Code 2340 W. Interstate 20, Suite 214 Arlington, TX 76017	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (If travel outside of Texas, complete Schedule T) ☐ Political contribution
9 Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date 10/09/2012	Payee name Royce West Campaign	
Amount ($) $200.00	Payee address City; State; Zip Code 15851 Dallas Parkway Addison, TX 75001	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐ Political contribution
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date 10/03/2012	Payee name Santa Fe Youth Services	
Amount ($) $250.00	Payee address City; State; Zip Code 7524 Mosier View Court Fort Worth, TX 76118	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐ Charitable donation to support youth counseling services
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date 07/17/2012	Payee name Senator Jane Nelson Campaign	
Amount ($) $200.00	Payee address City; State; Zip Code P.O. Box 608 Grapevine, TX 76099	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐ Political contribution
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
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Travel Out Of District
Office Overhead/Rental Expense
Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 9/10 Report: 11/14	Moncrief, Michael J.	00020482

4 Date: 09/21/2012	5 Payee name: Senior Citizens Services	
6 Amount ($): $200.00	7 Payee address City; State; Zip Code: 1000 Macon Street, Suite 203 Fort Worth, TX 76102	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (If travel outside of Texas, complete Schedule T) ☐: Charitable donation to support senior services
9 Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 08/23/2012	Payee name: Tarrant Area Food Bank	
Amount ($): $200.00	Payee address City; State; Zip Code: P.O. Box 11527 Fort Worth, TX 76110	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Charitable donation
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 11/15/2012	Payee name: Texas Health Harris Methodist Foundation	
Amount ($): $1,000.00	Payee address City; State; Zip Code: 612 E. Lamar Blvd. Suite 300 Fort Worth, TX 76011	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Donation to support programs for prevention and early detection of cancer and cardiac disease
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date: 08/16/2012	Payee name: Union Gospel Mission of Tarrant County	
Amount ($): $200.00	Payee address City; State; Zip Code: 1321 E. Lancaster Avenue Fort Worth, TX 76102	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule): Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐: Charitable donation to support emergency shelter and homeless services
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 10/10 Report: 12/14	Moncrief, Michael J.	00020482

4 Date 10/15/2012	5 Payee name University of Texas at Arlington	
6 Amount ($) $1,000.00	7 Payee address City; State; Zip Code Office of Development Box 19198 Arlington, TX 76019-0198	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (If travel outside of Texas, complete Schedule T) ☐ Donation to support Allan A. Saxe Faculty Chair in Teaching
9 Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

Date 10/24/2012	Payee name Zimmerman for City Council District 3/Zimmerman Campaign	
Amount ($) $250.00	Payee address City; State; Zip Code 5608 Malvey Ave. Suite 209 Fort Worth, TX 76107	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) ☐ Political contribution
Complete **ONLY** if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:

INTEREST EARNED, OTHER CREDITS/GAINS/ REFUNDS, AND PURCHASE OF INVESTMENTS

SCHEDULE K

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 1/2 Report: 13/14

2 FILER NAME Moncrief, Michael J.

3 ACCOUNT # (Ethics Commission filers)
00020482

4 Date	5 Name of person from whom amount is received / 6 Address of person from whom amount is received; City; State; Zip Code	7 Purpose for which amount is received	8 Amount ($)
07/31/2012	Southwest Bank P.O. Box 962020 Fort Worth, TX 76162	Interest on account	$30.50
08/31/2012	Southwest Bank P.O. Box 962020 Fort Worth, TX 76162	Interest on account	$28.20
09/28/2012	Southwest Bank P.O. Box 962020 Fort Worth, TX 76162	Interest on account	$21.86
10/31/2012	Southwest Bank P.O. Box 962020 Fort Worth, TX 76162	Interest on account	$25.63

INTEREST EARNED, OTHER CREDITS/GAINS/ REFUNDS, AND PURCHASE OF INVESTMENTS

SCHEDULE K

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 2/2 Report: 14/14

2 FILER NAME Moncrief, Michael J.

3 ACCOUNT # (Ethics Commission filers)
00020482

4 Date	5 Name of person from whom amount is received	8 Amount ($)
11/30/2012	Southwest Bank 6 Address of person from whom amount is received; City; State; Zip Code P.O. Box 962020 Fort Worth, TX 76162	$22.11
	7 Purpose for which amount is received Interest on account	

Michael J. Moncrief

January 10, 2013

HAND-DELIVERED

Ms. Mary Kayser
City Secretary

Dear Ms. Kayser,

Enclosed is Form C/OH, Candidate/Officeholder Campaign Finance Report, for time period 07/01/12 thru 12/31/12 for Michael J. Moncrief. Once this Report has been filed of record, please forward to me an acknowledged copy.

If you should have any questions regarding the enclosed, please contact me.

Sincerely,

Kris Traver

Kris Traver
Personal Assistant for
Mike Moncrief

777 Taylor Street
Suite 1030
Fort Worth, TX 76102
Phone 817-338-1225
Fax 817-338-9121