

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

RECEIVED

FORM C/OH
COVER SHEET PG 1

OFFICE OF THE CITY SECRETARY
CITY OF FORT WORTH

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

1 ACCOUNT # *at 2:11 p.m.*
(Ethics Commission filers)

2 Total pages filed:

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR FIRST MI
Ms. Erin Kathleen
NICKNAME LAST SUFFIX
Hicks

OFFICE USE ONLY

Date Received

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE
*P.O. Box 15921
Fort Worth, Texas 76119*

OFFICIAL RECORD
CITY SECRETARY
FT. WORTH, TEX

Date Hand-delivered on Date Postmarked

5 CANDIDATE / OFFICEHOLDER PHONE

AREA CODE PHONE NUMBER EXTENSION
(817) 810.0007

Receipt # Amount

6 CAMPAIGN TREASURER NAME

MS / MRS / MR FIRST MI
Dr. Clarence J.
NICKNAME LAST SUFFIX
Brooks

Date Processed

Date Imaged

7 CAMPAIGN TREASURER ADDRESS (Residence or business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE
2200 Evans Avenue Fort Worth, TX 76104

8 CAMPAIGN TREASURER PHONE

AREA CODE PHONE NUMBER EXTENSION
(817) 926.4643

9 REPORT TYPE

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)

10 PERIOD COVERED

Month Day Year THROUGH Month Day Year
4 / 28 / 05 THROUGH 6 / 30 / 05

11 ELECTION

ELECTION DATE ELECTION TYPE
Month Day Year Primary Runoff General Special
5 / 7 / 05

12 OFFICE

OFFICE HELD (if any)
City Council Rep, District 8

13 OFFICE SOUGHT (if known)

14 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS

** Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. **

Name

Address / PO Box; Apt. / Suite #; City; State; Zip Code

additional pages

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Erin Kathleen Hicks **16 ACCOUNT # (Ethics Commission filers)**

17 NOTICE FROM POLITICAL COMMITTEE(S)

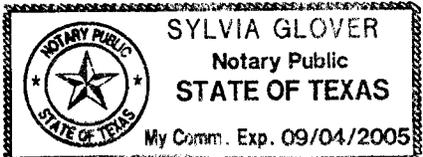
.. This box is for notice of political expenditures by political committees to support the candidate / officeholder. *These expenditures may have been made without the candidate's or officeholder's knowledge or consent.* Candidates and officeholders are required to report this information only if they receive notice of such expenditures. ..

<input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC <input type="checkbox"/> additional pages	COMMITTEE TYPE	COMMITTEE NAME
		COMMITTEE ADDRESS
		COMMITTEE CAMPAIGN TREASURER NAME
		COMMITTEE CAMPAIGN TREASURER ADDRESS

18 CONTRIBUTION TOTALS	1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$ <u>2,182.96</u>
	<u>In-kind donations</u>	
EXPENDITURE TOTALS	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ <u>12,114.40</u>
	3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED	\$ <u> </u>
CONTRIBUTION BALANCE	4. TOTAL POLITICAL EXPENDITURES	\$ <u>10,050.39</u>
	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ <u>3256.25</u>
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ <u> </u>

19 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.



AFFIX NOTARY STAMP / SEAL ABOVE

Erin Kathleen Hicks
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Erin Kathleen Hicks, this the 15th day of July, 20 05, to certify which, witness my hand and seal of office.

Sylvia Glover
Signature of officer administering oath

Sylvia Glover
Printed name of officer administering oath

Notary
Title of officer administering oath

- please see attached

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.	1 Total pages Schedule A:
---	----------------------------------

2 FILER NAME <i>Erin Kathleen Hicks</i>	3 ACCOUNT # (Ethics Commission filers)
---	---

4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) 6 Contributor address; City; State; Zip Code	7 Amount of contribution (\$)	8 In-kind contribution description (if applicable)
---------------	---	--------------------------------------	---

9 Principal occupation / Job title (See Instructions)	10 Employer (See Instructions)
--	---------------------------------------

Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
------	---	-----------------------------	--

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

Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
------	---	-----------------------------	--

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

Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
------	---	-----------------------------	--

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

Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
------	---	-----------------------------	--

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

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

Name	Address	Amount	Date
Fort Worth Citizens for Responsible Govt	Ft. Worth	100	4/28/2005
Commissioner John W. Price	Dallas	1000	4/28/2005
Rosie Moncrief	Ft. Worth	500	4/28/2005
Cecelia Van Riet	Houston	500	4/29/2005
Atty. Jesse L. Gaines	Ft. Worth	100	4/29/2005
Mrs. Pearl Hunt	Ft. Worth	50	4/30/2005
Richard D. Minker	Ft. Worth	50	4/30/2005
Paul and Peggy Martindale	Ft. Worth	30	5/1/2005
Honorable Reby Cary	Ft. Worth	35	5/1/2005
Mrs. Carlela Vogel	Ft. Worth	40	5/1/2005
Tracy L. Delce	Ft. Worth	100	5/1/2005
Lias and Rose Young	Ft. Worth	15	5/1/2005
Mrs. Martena Belle Batty	Ft. Worth	20	5/1/2005
Dr. and Mrs. Donald Johnson	Ft. Worth	100	5/2/2005
Lee O. Rogers	Ft. Worth	100	5/2/2005
Don and Wanda Woodard	Ft. Worth	100	5/2/2005
Rev. Dr. Michael and Mrs. Mary Bell	Ft. Worth	200	5/2/2005
Thomas Harris/Reveal Word Ministries	Ft. Worth	100	5/2/2005
Atty. Gwinda L. Burns	Ft. Worth	250	5/2/2005
Lance and Susan Usrey	Ft. Worth	300	5/2/2005
Charles R. Hoffman	Ft. Worth	25	5/3/2005
Terry R. Montesi	Ft. Worth	250	"
Ms. Dalila R. Dolenz	Ft. Worth	100	"
Jan E. Fersing	Ft. Worth	150	"
Denise M. Kahn	Ft. Worth	25	5/4/2005
Kevin and Cindy Williams	Ft. Worth	100	"
James Toal	Ft. Worth	250	"
Half Associates State PAC	Ft. Worth	250	"
Lawrence Meeker	Ft. Worth	200	"
Mehrdad Moayedi	Ft. Worth	250	"
Ross and Cheyl Calhoun	Ft. Worth	250	"
Mrs. Glenn Spoons	Ft. Worth	25	5/23/2005
Karen Varmaire Fox	Ft. Worth	50	5/20/2005
Bette Nelon	Ft. Worth	50	5/16/2005
Atty. Jesse L. Gaines	Ft. Worth	50	5/23/2005
Elmo B. Neal	Ft. Worth	50	5/23/2005
Anthony V. Johnson	Ft. Worth	50	5/23/2005
Andre R. McEwing	Ft. Worth	50	5/23/2005
Mr. Marion L. Burda	Ft. Worth	100	"
Timothy and Elaine Petrus	Ft. Worth	100	5/1/2005
Randall C. Gideon	Ft. Worth	100	5/1/2005
Atty. Valerie Baston	Mansfield	100	5/4/2005
Glenda Thompson/Gestures Marketing	Ft. Worth	100	5/23/2005
Theodis and Wyntress Ware	Ft. Worth	200	5/23/2005
Ms. Trista Rae Allen	Austin	100	5/1/2005
Mr. S.A. Penson	Desoto	150	5/7/2005
Southwest Sendero LLC	Arlington	200	4/29/2005
Robert G. West	Ft. Worth	250	5/4/2005
Edward P. Bass	Ft. Worth	500	5/4/2005
Elnita Rogers	Ft. Worth	20	5/6/2005
Lue Nora Dewitt	Ft. Worth	25	5/6/2005

Calvin R. Brown	Ft. Worth	10	5/6/2005	
Richard Knight, Jr.	Dallas	200	5/7/2005	
Arveda and Glenn Lewis	Forrest Hill	250	5/4/2005	
TWM Enterprises	Grand Prai	200	5/23/2005	
Mr. Vincent L. Hall	Dallas	100	5/5/2005	
Richard and Joyce Ford	Arlington	100	5/6/2005	
Chuck Rowland	Ft. Worth	100	5/6/2005	
Shonte Monquail Washington	Ft. Worth	40	5/6/2005	
Atty. Kee Ables	Ft. Worth	25	5/6/2005	
Ms. Carol Everhart	Mansfield	50	5/6/2005	
Judge Michael and Mary Schattman	Arlington	50	5/6/2005	
Phillip and Mary Poole	Ft. Worth	100	5/5/2005	
James and Judy Schell	Ft. Worth	250	5/6/2005	
Burl and Linda Washington	Ft. Worth	25	5/5/2005	
Good Government Fund	Ft. Worth	500	5/6/2005	
PSAL PAC	Ft. Worth	500	5/6/2005	
Anne T. and Robert M. Bass	Ft. Worth	1000	5/6/2005	
Atty. Jim Lane	Ft. Worth	500	5/6/2005	
Atty Pamela Dunlap Gates	Dallas	50	5/23/2005	
Hon Lon Burnam Campaign	Ft. Worth	97.35	5/31/2005	re-imburse for postage
Hon Marc Veasey Campaign	Ft. Worth	97.35	6/1/2005	re-imburse for postage
SBC	San Antoni	59.7	6/27/2005	credit for campaign phones

In-Kind Donations

Sarah Walker	Ft. Worth	100	4/30/2005	decorations-fundraiser
Karmen Johnson/Richard Harleaux	Ft. Worth	300	5/6/2005	food for fundraiser
Randle Howard and family	Ft. Worth	250	5/1/2005	invites, food-fundraiser
Gyna Bivens/Shirley Pace	Ft. Worth	300	5/23/2005	invites, food-fundraiser
Fort Worth Firefighters	Ft. Worth	746.96	5/7/2005	stakes, labor, etc.
D.J. Johanson/ Chris Hightower	Ft. Worth	486	5/3/2005	robo-calls

POLITICAL EXPENDITURES

SCHEDULE F

please see attached

The INSTRUCTION GUIDE explains how to complete this form.	1 Total pages Schedule F:
---	----------------------------------

2 FILER NAME <i>Erin Kathleen Hicks</i>	3 ACCOUNT # (Ethics Commission filers)
--	---

4 Date	5 Payee name 6 Payee address; City; State; Zip Code	7 Amount (\$)
---------------	--	----------------------

8 Purpose of payment (See instructions regarding type of information required.)	9 .. Complete if direct expenditure to benefit C/OH .. Candidate / Officeholder name Office sought Office held
--	--

Date	Payee name Payee address; City; State; Zip Code	Amount (\$)
------	--	-------------

Purpose of payment (See instructions regarding type of information required.)	.. Complete if direct expenditure to benefit C/OH .. Candidate / Officeholder name Office sought Office held
---	---

Date	Payee name Payee address; City; State; Zip Code	Amount (\$)
------	--	-------------

Purpose of payment (See instructions regarding type of information required.)	.. Complete if direct expenditure to benefit C/OH .. Candidate / Officeholder name Office sought Office held
---	---

Date	Payee name Payee address; City; State; Zip Code	Amount (\$)
------	--	-------------

Purpose of payment (See instructions regarding type of information required.)	.. Complete if direct expenditure to benefit C/OH .. Candidate / Officeholder name Office sought Office held
---	---

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Name	Address	Amount	Purpose	Date
Albertsons	Ft. Worth	68.35	food volunteers	5/5/2005
Radio Shack	Ft. Worth	32.46	phone equipment	5/2/2005
Staples	Ft. Worth	28.43	copies	5/19/2005
Graphics 2	Ft. Worth	418.93	mailing	4/30/2005
USPS	Ft. Worth	37.2	postage	5/5/2005
Celebrity Café	Ft. Worth	38.6	meeting	5/5/2005
Alphagraphics	Ft. Worth	36.44	mailing	5/17/2005
Target	Ft. Worth	82.93	food volunteers	5/1/2005
Saks Fifth Ave	Ft. Worth	34.64	host gift	5/12/2005
Red Lobster	Ft. Worth	37.5	meeting	5/10/2005
USPS	Ft. Worth	177.6	postage	5/2/2005
USPS	Ft. Worth	109.2	postage	5/17/2005
Salutations	Ft. Worth	21.11	stationary	5/23/2005
Godiva	Ft. Worth	41.19	hosts gift	5/9/2005
Avalon Stationary	Houston	151.33	invitations	5/11/2005
Outback Steakhouse	Ft. Worth	33.62	meeting	5/1/2005
Gordon Boswell	Ft. Worth	48.19	host gift	5/2/2005
Krispy Kreme	Ft. Worth	26.88	food volunteers	5/7/2005
Haltom's	Ft. Worth	64.95	hosts gift	5/23/2005
Family Dollar	Ft. Worth	8.66	supplies	5/7/2005
Staples	Ft. Worth	59.47	stationary	5/26/2005
Bon Appetit	Ft. Worth	35.53	meeting	5/3/2005
Taylor Rental	Ft. Worth	170.17	table cloths	5/7/2005
Into Garden	Ft. Worth	34.26	host gift	5/2/2005
Albertsons	Ft. Worth	168.35	food volunteers	5/6/05
Enterprise Car Renta	Ft. Worth	251.35	truck rental	5/6/2005
Sam's Club	Ft. Worth	210	food volunteers	5/4/2005
Shell Oil	Ft. Worth	41.38	gas	5/6/2005
Best Buy	Ft. Worth	74.67	replace phone	5/16/05
Tom Thumb	Ft. Worth	50.07	food volunteers	4/30/2005
Salutations	Ft. Worth	53.48	stationary	5/31/2005
Church's Chicken	Ft. Worth	145.8	food volunteers	5/7/2005
Sprint PCS	Ft. Worth	1600	mobile phone bills	5/31/2005
Betos	Ft. Worth	350	elect party	5/7/2005
Deborah Peoples	Dallas	3000	loan re-pay	6/1/2005
Earline Miles	Ft. Worth	800	GOTV	5/7/2005
Wendell Cass	Ft. Worth	1300	GOTV	5/7/2005
Judy Tucker	Ft. Worth	350	GOTV	5/7/2005
Kipwana King	Ft. Worth	300	GOTV	5/6/2005
ATM	Ft. Worth	1200	GOTV-Election day	5/7/2005
Mount Zion Church	Ft. Worth	25	donation	5/22/2005
Pilgram Valley Church	Ft. Worth	50	Pastor's Anniversary	6/1/2005
USPS	Ft. Worth	45	postage	4/29/2005
Deborah Peoples	Dallas	1000	re-payment computer	5/9/2005
Shirley Williams	Ft. Worth	450	phone bank	5/5/2005
Martha Tombs	Ft. Worth	250	rental	4/29/2005
Alex Davis	Ft. Worth	200	phone bank	5/1/2005
Jillane Johnson	San Antoni	250	Consulting	5/2/2005
Graphics 2	Ft. Worth	485	printing	5/3/2005
Betty Cumbie	Ft. Worth	250	phone bank	5/3/2005
Maryellen Hicks	Ft. Worth	400	re-payment t-shirts	5/5/2005

Citi Card		650 credit card	6/1/2005
Shell Oil		400 gasoline	6/1/2005
Francis Parks	New York	1000 loan re-pay	6/15/2005
Carter Metropolitan C	Ft. Worth	25 donation	5/1/2005
Higland Park Baptist	Ft. Worth	25 donation	6/12/2005
USPS	Ft. Worth	865.65 mailing	5/4/2005
Denson Dunn	Ft. Worth	85 GOTV	5/7/2005
Victor Diaz	Dallas	350 GOTV	5/7/2005
		18,058.39	

PLEGGED CONTRIBUTIONS

Stone

SCHEDULE B

The INSTRUCTION GUIDE explains how to complete this form. 1 Total pages Schedule B:

2 FILER NAME Erin Kathleen Jones 3 ACCOUNT # (Ethics Commission filers)

4 TOTAL OF UNITEMIZED PLEDGES: \$

5 Date 6 Full name of pledgor 7 Pledgor address; City; State; Zip Code 8 Amount of pledge (\$) 9 In-kind description (if applicable)

10 Principal occupation / Job title (See Instructions) 11 Employer (See Instructions)

Date Full name of pledgor Pledgor address; City; State; Zip Code Amount of pledge (\$) In-kind description (if applicable)

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

Date Full name of pledgor Pledgor address; City; State; Zip Code Amount of pledge (\$) In-kind description (if applicable)

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

Date Full name of pledgor Pledgor address; City; State; Zip Code Amount of pledge (\$) In-kind description (if applicable)

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

Date Full name of pledgor Pledgor address; City; State; Zip Code Amount of pledge (\$) In-kind description (if applicable)

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

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