CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

OFFICIAL RECORD
CITY SECRETARY
FT. WORTH, TX

FORM C/OH COVER SHEET PG 1

| The C/OH Instruction G | uide explains how to | complete this form. | 1 Filer ID (Ethics Commission Filers) | 2 Total pages filed: | 5 |
|---|--|---|---------------------------------------|---|------------------|
| 3 CANDIDATE / OFFICEHOLDER | MS / MRS / MR | EIRST | MI A | OFFICE US | SE ONLY |
| NAME | NICKNAME | LAST | SUFFIX | Date Received | |
| 4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address | ADDRESS / PO BOX; 817 Matis | SSE Dr Ap | TGITY; 306 STATE; ZIP CODE | CSO RI APR 1'2 | |
| 5 CANDIDATE/ OFFICEHOLDER PHONE | AREA CODE ((SO)) 3 | PHONE NUMBER 59-250 | S EXTENSION | Date Hand-delivered or | |
| 6 CAMPAIGN TREASURER NAME | MS / MRS / MR MS NICKNAME | Chris LAST WOOD | SUFFIX | Date Processed Date Imaged | Amount \$ |
| 7 CAMPAIGN TREASURER ADDRESS (Residence or Business) | STREET ADDRESS (NO 817 Matis | PO BOX PLEASE); APT / S SSE Dr. Apt | 306 Ft Worth | STATE; | 76107 |
| 8 CAMPAIGN TREASURER PHONE | AREA CODE (687) 35 | 9-250 | EXTENSION | | |
| 9 REPORT TYPE | January 15 | 30th day before | | 15th day after treasurer appo (Officeholder O | intment |
| 10 PERIOD COVERED | Month / | Day Year () 1 / 3 5 | THROUGH 03 | Day Year 3 / 3 / 3 / |) |
| 11 ELECTION | Month Day | Year Primary General | Runoff Other Description Special | : | |
| 12 OFFICE | OFFICE HELD (if any) | JA | 13 OFFICE SOUGHT (if known | | |
| 14 NOTICE FROM POLITICAL COMMITTEE(S) | THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE 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 | | | | R'S KNOWLEDGE OR |
| Additional Pages | GENERAL | OMMITTEE ADDRESS OMMITTEE CAMPAIGN TRE | EASURER NAME | | |
| | С | OMMITTEE CAMPAIGN TR | | | |
| | | GO TO | PAGE 2 | | |

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

| 15 C/OH NAME | TH NAME Chris Wood | | 16 Filer | Filer ID (Ethics Commission Filers) | |
|---|--|--|-----------------------------|-------------------------------------|-------------------------------------|
| 17 CONTRIBUTION TOTALS | 1. | TOTAL UNITEMIZED POLITICAL PLEDGES, LOANS, OR GUARAN CONTRIBUTIONS MADE ELECTI | TEES OF LOANS, OR | N | \$ 0 |
| | 2. | TOTAL POLITICAL CONTRIBU (OTHER THAN PLEDGES, LOANS | |) | \$ |
| EXPENDITURE TOTALS | 3. | TOTAL UNITEMIZED POLITICAL | EXPENDITURE. | | \$ |
| | 4. | TOTAL POLITICAL EXPENDIT | URES | | \$ 432.79 |
| CONTRIBUTION BALANCE | 5. | TOTAL POLITICAL CONTRIBUTION OF REPORTING PERIOD | ONS MAINTAINED AS OF THE LA | AST DAY | \$ |
| OUTSTANDING LOAN TOTALS | 6. | TOTAL PRINCIPAL AMOUNT OF A | | OF THE | \$ |
| | | firm, under penalty of perjury, tha | | ue and co | rrect and includes all information |
| 160 | required to be reported by me under Title 15, Election Code. | | | | |
| | | | Signature of C | andidate | or Officeholder |
| | | | | | |
| Please complete either option below: | | | | | |
| DANIELA Notary ID #1 My Commiss April 19 NOTARY STAMP/SEA | 134860818 sion Expires), 2028 | | | | |
| Sworn to and subscribed | l before me | by Chris WOOD | this the | , | day of April , |
| 20 2, to certify which, witness my hand and seal of office. | | | | | |
| Signature of officer administer | VVILL ering oath | Printed name of office | 7116\ | wary | Title of officer administering oath |
| | | | DR | | The of officer administering oath |
| (2) Unsworn Declarati | ion | | | | |
| My namo is | | | and my data of hirth i | | |
| | | | | · | · |
| , 444.555 10 | | (street) | | , (state) | (zip code) (country) |
| Executed in | (| County, State of | 0.000 | | |
| | | | Signature of Cand | lidate/Offic | eholder (Declarant) |

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

| 19 | FILER NAME 20 Filer ID (Ethics Cor | nmission Filers) |
|-----|--|--------------------|
| 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. | SCHEDULE E: 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 | \$ |
| 11. | SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | \$ |
| 12. | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$ |
| | | |

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
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
Credit Card Payment

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense 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)

| Credit Card Payment | The Instruction Guide explains how to complete this form. | | | | |
|--|--|---------------------------|----------------------------|--------------------|--|
| 1 Total pages Schedule G: | 2 FILER NAME Chris Wood | | 3 Filer ID (Ethics (| Commission Filers) | |
| 4 Date 1 17 25 | 5 Payee name | | | | |
| Amount (\$) Reimbursement from political contributions intended | 7 Payee address; 3300 W 74h St | Ff, Wor | State; | Zip Code 76107 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) | (b) Description Notary + | ior appli | cation | |
| | (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 1 25 | Payee name City of Fort Work | 7h | | | |
| Amount (\$) Reimbursement from political contributions intended | Payee address; 100 Fort Worth Tr 7th Floor | Fort Wort | State; | Zip Code 76103 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) | Description Mayor app | olication | fee | |
| | Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense | | | | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/0 | Candidate / Officeholder name OH Chris W College OH Chris Chris | Office sought | (| Office held | |
| Date 35 | Payee name DreSS | | | | |
| Amount (\$) Reimbursement from political contributions | Payee address; 60 29th Street + 3113 | city; | State; | Zip Code | |
| intended | 4545 | | | | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) A Went 15 ing | Description Website 1 | name 450 | ervices | |
| | Check if travel outside of Texas. Complete Schedule T. | Check if Austin, | TX, officeholder living ex | pense | |
| Complete ONLY if direct expenditure to benefit C/OH | Chris Wood | Office sought | (| Office held | |
| ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED | | | | | |

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
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense 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)

| Credit Card Payment | Credit Card Payment The Instruction Guide explains how to complete this form. | | | | |
|--|---|---|-----------------------------|--------------------|--|
| 1 Total pages Schedule G: | 2 FILER NAME Chris Wad | | 3 Filer ID (Ethics | Commission Filers) | |
| 4 Pate 1730/25 - 3/27/25 | 5 Payee name Vijay Wragh Verka | tesh | | | |
| 6 Amount (\$) 353 Reimbursement from political contributions intended | 7 Payee address; 2211 N 151 St | city; San Jose | State; | 2ip Code 95131 | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Advertising (b) Description Web Development | | | it | |
| * | (c) Check if travel outside of Texas. Complete Schedule T. | Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense | | | |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought | / | Office held | |
| Date 27 25 | Payee name Office Depat | | | | |
| Amount (\$) Reimbursement from political contributions intended | Payee address; 401 Carroll ST | Ft worth | State; | Zip Code 76107 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Advertising | Poster b | oard | | |
| | Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense | | | xpense | |
| Complete ONLY if direct expenditure to benefit C/ | Candidate / Officeholder name | Office sought | | Office held | |
| Date 3 3 25 | Payee name S | | | | |
| Amount (\$) Reimbursement from political contributions intended | Payee address; 2300 W #h St | Ff. Word | h State; | Zip Code 76107 | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) | Description Notarize | Financia | 1 statement | |
| | Check if travel outside of Texas. Complete Schedule T. | Check if Austin | , TX, officeholder living e | xpense | |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought Mayor | | Office held | |
| ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED | | | | | |