CANDIDA	JAN 26 2024 FORM C/OH						
CAMPAIG	GOVERSHEET PG 1						
The C/OH Instruction	Gity of Grand Prairie fotal pages filed: 6						
3 CANDIDATE / MS / MRS / MR OFFICEHOLDER Mrs.		Jacquin J		OFFICE USE ONLY			
	NICKNAME	LAST Headen	SUFFIX	Date Received			
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BO		rie, TX 75052	Ollahart			
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER	EXTENSION	Date Hand-delivered or Date Postmarked			
6 CAMPAIGN TREASURER	Ms/MRs/MR	FIRST Thomas	мı Т	Receipt # Amount \$			
NAME	NICKNAME	LAST	SUFFIX	Date Imaged			
7 CAMPAIGN TREASURER ADDRESS	Headen III Date Imaged STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE Grand Prairie, TX 75052						
(Residence or Business)							
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION				
9 REPORT TYPE	January 15 July 15	30th day before ele	tion Exceeded Modified	15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)			
10 PERIOD COVERED	Month 7	Day Year / 1 / 23	Reporting Limit Month THROUGH 12	Day Year / 31 / 23			
11 ELECTION	Month Day	Year Primary	ELECTION TYPE Runoff Other Description Special				
12 OFFICE	OFFICE HELD (If any	cil Member	13 OFFICE SOUGHT (if known)				
14 NOTICE FROM POLITICAL COMMITTEE(S) Additional Pages	THIS BOX IS FOR NOTI	CE OF POLITICAL CONTRIBUTIONS A	CCEPTED OR POLITICAL EXPENDITURES MANAMAY HAVE BEEN MADE WITHOUT THE CANDI BOTO REPORT THIS INFORMATION ONLY IF THE	IDE BY POLITICAL COMMITTEES TO SUPPORT IDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR HEY RECEIVE NOTICE OF SUCH EXPENDITURES.			
	SPECIFIC COMMITTEE CAMPAIGN TREASURER NAME COMMITTEE CAMPAIGN TREASURER ADDRESS						
		GO TO P					

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME			16 File	r ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)			\$ 0.00
	2. TOTAL POLIT (OTHER THAN I	ICAL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF	LOANS)	\$ 50.00
EXPENDITURE TOTALS	3. TOTAL UNITEM	IZED POLITICAL EXPENDITURE.		\$ 72.00
	4. TOTAL POLITI	ICAL EXPENDITURES		\$ 72.00
CONTRIBUTION BALANCE	5. TOTAL POLITIC OF REPORTING	AL CONTRIBUTIONS MAINTAINED AS OF	THE LAST DAY	\$ 5.98
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIP LAST DAY OF T	PAL AMOUNT OF ALL OUTSTANDING LOAN HE REPORTING PERIOD	IS AS OF THE	\$ 0.00
18 SIGNATURE I	wear, or affirm, under pena	ity of perjury, that the accompanying repo	ort is true and co	rrect and includes all informati
(1) Affidavit NOTARY STAMP/SEA Sworn to and subscribed 20, to certify		ase complete either option	re of Candidate of	
Signature of officer administer	ing cath Prin	ted name of officer administering oath	-	Title of officer administering oath
		OR		
(2) Unsworn Declaration	n			
My name is Jacquin He	aden	and my data of	birth is 11/27/	1985
My address is		Grand Prairie		5052 USA
Executed in Dallas	(street)County, State of T	Jour	(state) (: January (month)	zip code) (country)
		(Signatule til	Annurale/Ollice	holder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

	19 FILER NAME Jacquin Headen 20 Filer ID (Ethics C				
	SCHEDULE SUBTOTALS NAME OF SCHEDULE		UBTOTAL AMOUNT		
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$	50.00		
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$	0.00		
з.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$	0.00		
4.	SCHEDULE E: LOANS	\$	0.00		
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$	0.00		
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$	0.00		
7,	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$	0.00		
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$	0.00		
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$	72.00		
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF CA	OH \$	0.00		
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$	0.00		
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$	0.00		

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

If the reque	sted information is not applica	able, DO NOT i i	nclude this page in the	report.
The	Instruction Guide explains how	v to complete thi	s form.	1 Total pages Schedule A1:
2 FILER NAME Jacquin H				3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state PAC (ID#:) Jacquin Headen			7 Amount of contribution (\$)
08/01/2024	6 Contributor address; City; State; Zip Code Grand Prairie, TX 75052			30.00
8 Principal occu Designer	upation / Job title (See Instructions)	_	Employer (See Instruct Self/ Interiors by Ja	•
Date	Full name of contributor Jacquin Headen	out-of-state PA	C (HD#:)	Amount of contribution (\$)
11/01/2023	Contributor address;	City; Grand Pra	State; Zip Code airie, TX 75052	20.00
Principal occup Designer	pation / Job title (See Instructions)	Grano i si	Employer (See Instruct Self/Interiors by Jac	•
Date	Full name of contributor out-of-state PAC (ID#:)		C (ID#:)	Amount of contribution (\$)
	Contributor address;	City;	State; Zip Code	
Principal occup	pation / Job title (See Instructions)		Employer (See Instructi	tions)
Date	Full name of contributor	out-of-state PAC	3 (10#)	Amount of contribution (\$)
	Contributor address;	City;	State; Zip Code	
Principal occup	pation / Job title (See Instructions)		Employer (See Instructi	ions)
	ATTACH ADDITION OF CONTROL OF CON	ONAL COPIES (, please see instri	OF THIS SCHEDULE AS NE uction guide for additional re	EEDED eporting requirements.

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

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

		EXPENDITURE CAT	EGORIES	FOR BOX 8(a)			
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Polit Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide expl	Office Or Polling E Printing I Salaries/	Expense Wages/Contract Labor	Solicitation/Fundrais Transportation Equip Travel In District Travel Out Of Distric Other (enter a catego	oment & Related Expense at	
1 Total pages Schedule G:	1 -				3 Filer ID (Ethic	Commission Filers)	
2		in Headen				•	
4 Date	5 Payee na			···			
07/01/2023	First N	ational Bank					
6 Amount (\$) 12.00 Reimbursement from political contributions intended	7 Payee ad	dress;		City;	State;	Zip Code	
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description			(b) Description		,	
OF EXPENDITURE	Accounting/Banking Monthly Fee						
<u> </u>	(C) Check if travel outside of Texas. Complete Schedule T. Check if Austi			Check if Austin	in, TX, officeholder living expense		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		ate / Officeholder name		Office sought		Office held	
Date	Payee ner	ne					
08/01/2023	First N	ational Bank					
Amount (\$) 12.00 Reimbursement from political contributions intended	Payee add	dress;		City;	State;	Zip Code	
PURPOSE	Category	(See Categories listed at the top of this	schedule)	Description			
PURPOSE OF EXPENDITURE	Accounting/Banking Monthly Fee						
		Check if travel outside of Texas. Complete S	Schedule T.	Check if Austin	TX, officeholder living e	xpense	
Complete <u>ONLY</u> if direct expenditure to benefit C/d		ate / Officeholder name		Office sought		Office held	
Date	Payee nan	ne					
09/01/2023	First Na	ational Bank					
Amount (\$) 12.00 Reimbursement from political contributions intended	Payee add	lress;		City;	State;	Zip Code	
PURPOSE	Category	(See Categories listed at the top of this	schedule)	Description		-	
OF EXPENDITURE	Accounti	ng/Banking		Monthly Fee			
	С	heck if travel outside of Texas. Complete Se	chedule T.	Check If Auslin.	n, TX, officeholder living expense		
Complete <u>ONLY</u> if direct xpenditure to benefit C/OH	Candida	ite / Officeholder name		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 CATE	GORIES	FOR BOX 8(a)		· · · · · · · · · · · · · · · · · · ·	
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee Credit Card Payment		Fees Office Overhaa Office Overhaa Polling Expens Gift/Awards/Memorials Expense Legal Services Salaries/Wage		Expense Wages/Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Related Expens Travel In District Travel Out Of District Other (enter a category not listed above)		
		The Instruction Guide explain	ns how to	complete this form.			
1 Total pages Schedule G:	2 FILER NA				3 Filer ID (Ethlos	Commission Filers)	
2		in Headen					
4 Date 10/01/2023	5 Payee na First N	ational Bank					
6 Amount (\$)							
12.00 Relmbursement from political contributions intended	7 Payee address; City; State; Zip Co						
8	(a) Category (See Categories listed at the top of this schedule) (I			(b) Description		·····	
PURPOSE OF EXPENDITURE	Accounting/Banking			Monthly Fee			
	(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 nat	me			110-1-170-1		
11/01/2023	First N	ational Bank					
Amount (\$) 12.00 Reimbursement from political contributions intended	Payee ad	dress;		City;	State;	Zip Code	
DUDDAGE	Category	(See Categories listed at the top of this s	chedule)	Description			
PURPOSE OF EXPENDITURE	Accounting/Banking Monthly Fe			Monthly Fee			
	Check if travel outside of Texas. Complete Schedule T. Check if Aus			stin, TX, officeholder living expense			
Complete <u>ONLY</u> if direct expenditure to benefit C/0		ate / Officeholder name		Office sought	***************************************	Office held	
Date	Payee nar	ne			1		
12/01/2023	First N	ational Bank					
Amount (\$)	Payee add	iress;		City;	State;	Zip Code	
Reimbursement from political contributions Intended							
PURPOSE	Category	(See Categories listed at the top of this so	rhedule)	Description	<u>.</u>		
OF EXPENDITURE	Accounting/Banking Mo			Monthly Fee			
		Check If travel outside of Texas. Complete Sch	edule T.	Check if Austin, TX, officeholder living expense			
Complete ONLY if direct expenditure to benefit C/OH	Candid	ate / Officeholder name		Office sought		Office held	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED