		CEHOLDER E REPORT		APR 01 20	24 FORM C/OH COVER SHEET PG 1
The C/OH Instruction Guide explains how to complete this form.			City Secretary's Office 1 Filer ID (Ettics Commission Files) Prairie Total pages filed:		
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS MR	FIRST GEROME RANDLE		MI	OFFICE USE ONLY Date Received
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address		AKEWOOD PRAILIE	SÃ.	ATE; ZIP CODE	Date Received 04.01.2024 James Column
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER 54 - 4505	E>	(TENSION	Date Hand-delivered or Date Postmarked Receipt # Amount \$
6 CAMPAIGN TREASURER NAME	MS / MRS / MR NICKNAME	PATRICIA LAST	ļ	MI A SUFFIX	Receipt # Amount \$ Date Processed Date Imaged
7.		RANBLI	E		Date ///laged
7 CAMPAIGN TREASURER ADDRESS		NO PO BOX PLEASE); APT / S		CITY;	STATE; ZIP CODE
(Residence or Business)	GRAND	PRAIRIE.	TX 7	15054	
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER 925 - 111		KTENSION	
9 REPORT TYPE	January 15	30th day before	_	Runoff Exceeded Modified Reporting Limit	15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month	Day Year	THROUG	Month O 3	Day Year / 25 / 202 4
11 ELECTION	Month Day	Year Primary		Description	E
12 OFFICE	OFFICE HELD (if any)			OFFICE SOUGHT (if know	un) LIL DISTRICT 6
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFICE CONSENT. CANDIDATES	EHOLDER. THESE EXPENDITURA AND OFFICEHOLDERS ARE REQU	ES MAY HAVE BEEN	MADE WITHOUT THE CAL	MADE BY POLITICAL COMMITTEES TO SUPPORT NOIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR THEY RECEIVE NOTICE OF SUCH EXPENDITURES.
	COMMITTEE TYPE	COMMITTEE NAME			
Additional Pages	GENERAL	COMMITTEE ADDRESS			
	SPECIFIC	COMMITTEE CAMPAIGN TR			
3		COMMITTEE CAMPAIGN T	REASURER ADDR	RESS	
GO TO PAGE 2					

CANDIDAT	E / OFFICEHOLDER	APR 0 1 20	
	N FINANCE REPORT	City Secretary	COVER SHEET PG 2
IS C/OH NAME		City of Grand	Grairian (Ethics Commission Filers)
			The ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL PLEDGES, LOANS, OR GUARAL CONTRIBUTIONS MADE ELECT	\$ 0	
	2. TOTAL POLITICAL CONTRIB (OTHER THAN PLEDGES, LOAN	\$	
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL	\$ 5,298.55	
	4. TOTAL POLITICAL EXPENDI	TURES .	\$ 5,298 55
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTION OF REPORTING PERIOD	ONS MAINTAINED AS OF THE LAST	TDAY \$
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF LAST DAY OF THE REPORTING	ALL OUTSTANDING LOANS AS OF PERIOD	THE \$
MY WY	GLORIA COLVIN Notary ID #4979223 y Commission Expires November 16, 2025	ete either option below	:1
(1) Affidavit			
11/2	d before me by SERME? y which witness my hand and seal of office.	PANDLE this the	day of APRIC
Minn	Willer Glori	A COUNN B	Sipily City Dicato
Signature of officer adminis	tering oath Printed name of office	cer administering oath	Title of officer administering oath
(2) Unsworn Declarate	tion	OR	
My name is		, and my date of birth is	
My address is			
	(street)	(city) (s	state) (zip code) (country)
Executed in	County, State of	, on the day of (month) 20 (year)
		Signature of Candid	date/Officeholder (Declarant)

SUBTOTALS - C/OH

APR **01** 2024

FORM C/OH
City Secretary's OfficeOVER SHEET PG 3

	City Secretary's Office Count Broisin	
19	FILER NAME City of Grand Prairie 20 Filer ID (Ethics Com	mission Filers)
	GERAME KANDLE	
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 0
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 0
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ 2
4.	SCHEDULE E: LOANS	\$ 0
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 0
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ 2
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$ 2
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 5.298.55
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 0
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	\$



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	1 Total pages Schedule A1: A1, -				
2	FILER NAME				3 Filer ID (Ethics Commission Filers)		
4	Date	5 Full name of contributor	out-of-state PAG	C (ID#:) ·	7 Amount of contribution (\$)		
	1645) J.M	6 Contributor address;	City;	State; Zip Code			
8		pation / Job title (See Instructions)		9 Employer (See Instruc	tions)		
	Date *	Full name of contributor	out-of-state PAI	C (ID#:)	Amount of contribution (\$)		
, (,	C 287 7	Contributor address;	City;	State; Zip Code			
	Principal occupation / Job title (See Instructions) Employer (See Instructions)						
	Daté - '	Full name of contributor	out-of-state PA	C (ID#:)	Amount of contribution (\$)		
		Contributor address;	City;	State; Zip Code			
	Principal occupation / Job title (See Instructions) Employer (See Instructions)						
	Date	Full name of contributor	out-of-state PA	C (ID#:)	Amount of contribution (\$)		
		Contributor address;	City;	State; Zip Code			
	Principal occup	pation / Job title (See Instructions)	12 700 12 12 12 12 12 12 12 12 12 12 12 12 12	Employer (See Instruc	tions)		
			1		· · · · · · · · · · · · · · · · · · ·		
-	ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED						

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

APR 01 2024

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

City Secretary's Office

If the requested information is not applicable, DO NOT include this page in his rep Grand Prairie

EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Food/Beverage Expense Accounting/Banking Office Overhead/Rental Expense Consulting Expense Travel In District Polling Expense Contributions/Donations Made By Gift/Awards/Memorials Expense Printing Expense Travel Out Of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor Other (enter a category not listed above) The Instruction Guide explains how to complete this form. 2 FILER NAME 1 Total pages Schedule F4: 3 Filer ID (Ethics Commission Filers) SERDME RANDLE 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 211.86 5 Date 6 Payee name ZAZZLE, INC 8 Payee address; City; Zip Code **7** Amount (\$) 811 SANDWILL RD State: REND, NU 89521 TYPE OF Political Non-Political EXPENDITURE (a) Category (See Categories listed at the top of this schedule) (b) Description 10 CAMPAIGN SIGNS **PURPOSE** ADVERTISING EXPENSE STATIONALY, FLYERS EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Pavee name Date Amount (\$) Payee address; State; Zip Code 2,086.69 TYPE OF Political EXPENDITURE Non-Political Category (See Categories listed at the top of this schedule) Description YARD SIGNS PURPOSE ADVERTISING EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED