

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 1

<b>The C/OH Instruction Guide explains how to complete this form.</b>		<b>1</b> Filer ID (Ethics Commission Filers)	<b>2</b> Total pages filed:				
<b>3</b> CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST	MI	<b>OFFICE USE ONLY</b> Date Received <b>2025 APR - 2 P 1:45</b> <b>RECEIVED BOARD SERVICES</b> <b>DALLAS ISD</b> Date Hand-delivered or Date Marked Receipt # Amount Date Processed Date Imaged			
		NICKNAME	LAST		SUFFIX		
Ms.		Natasha					
		Gerald					
<b>4</b> CANDIDATE / OFFICEHOLDER MAILING ADDRESS <small>Change of Address</small>	ADDRESS / PO BOX:	APT / SUITE #;	CITY;		STATE;	ZIP CODE	
	3816 Kushla		Dallas,		TX	75216	
<b>5</b> CANDIDATE / OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER	EXTENSION				
	( 214 )	450-3607					
<b>6</b> CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST	MI				
		NICKNAME	LAST	SUFFIX			
Ms.		Rona					
		Holt					
<b>7</b> CAMPAIGN TREASURER ADDRESS <small>(Residence or Business)</small>	STREET ADDRESS (NO PO BOX PLEASE);		APT / SUITE #;	CITY;	STATE;	ZIP CODE	
	918 Brookhaven Drive			Lancaster,	TX	75134	
<b>8</b> CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION				
	( 469 )	636-5032					
<b>9</b> REPORT TYPE	<input type="checkbox"/> January 15		<input checked="" type="checkbox"/> 30th day before election		<input type="checkbox"/> Runoff	<input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only)	
	<input type="checkbox"/> July 15		<input type="checkbox"/> 8th day before election		<input type="checkbox"/> Exceeded Modified Reporting Limit	<input type="checkbox"/> Final Report (Attach C/OH - FR)	
<b>10</b> PERIOD COVERED	Month	Day	Year	THROUGH	Month	Day	Year
	2	4	25		3	24	25
<b>11</b> ELECTION	ELECTION DATE			ELECTION TYPE			
	Month	Day	Year	<input type="checkbox"/> Primary	<input type="checkbox"/> Runoff	<input type="checkbox"/> Other Description	
5 / 3 / 25		<input checked="" type="checkbox"/> General		<input type="checkbox"/> Special			
<b>12</b> OFFICE	OFFICE HELD (if any)			<b>13</b> OFFICE SOUGHT (if known)			
				School Board Trustee District 5			
<b>14</b> NOTICE FROM POLITICAL COMMITTEE(S)  <small>Additional Pages</small>	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					
	<input type="checkbox"/> GENERAL	COMMITTEE ADDRESS					
	<input type="checkbox"/> SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME					
		COMMITTEE CAMPAIGN TREASURER ADDRESS					

**GO TO PAGE 2**

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 2

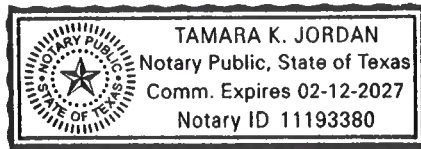
15 C/OH NAME		16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 5.23
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 11,855.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ -
	4. TOTAL POLITICAL EXPENDITURES	\$ 6,295.90
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 5,564.33
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ -

18 SIGNATURE 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.

*Natasha Gerald*  
Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit



NOTARY STAMP / SEAL

Sworn to and subscribed before me by Natashia Gerald this the 2<sup>nd</sup> day of April, 2025, to certify which witness my hand and seal of office.

*Tamara K. Jordan* Signature of officer administering oath  
 Printed name of officer administering oath  
 Notary Title of officer administering oath

OR

(2) Unsworn Declaration

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_

(street) (city) (state) (zip code) (country)

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(month) (year)

Signature of Candidate/Officeholder (Declarant)

# SUBTOTALS - C/OH

FORM C/OH  
COVER SHEET PG 3

19 FILER NAME Natashia Gerald		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 11,855.00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 0
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ 0
4.	SCHEDULE E: LOANS	\$ 0
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 6,295.90
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ 0
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$ 0
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 0
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 2,387.55
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$ 0
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 0
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$ 0

# 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 to complete this form.		1 Total pages Schedule A1: <b>16</b>
2 FILER NAME <b>Natasha Gerald</b>		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state PAC (ID#: _____) ..... 6 Contributor address; City; State; Zip Code	7 Amount of contribution (\$)
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) ..... Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) ..... Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor out-of-state PAC (ID#: _____) ..... Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)

See lists attached

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

### Electronic (Zelle) Receipts

01/20/25	Natashia Gerald	100.00
02/05/25	Shadaria Foster	100.00
02/10/25	Detria Ballard	50.00
03/10/25	Andrea Manson	15.00
03/10/25	Untrian Grant	15.00
03/10/25	Danette Dixon	15.00
03/10/25	Sandra Shields	30.00
03/10/25	Sandy Shields	30.00
03/10/25	Shawanna Carter	30.00
03/10/25	Jennifer Mays	45.00
03/10/25	James Muhammad	50.00
03/13/25	Alexis Piper	100.00
03/17/25	Arnice Mosley	75.00
	Total	655.00

**Anedot**

**Stephanie Shaw**

6419 Concerto  
Dallas TX 75241  
United States  
1972-679-9893  
thanku46@yahoo.com

**TRANSACTION DETAILS**

<b>GROSS AMOUNT</b>	\$25.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$1.35
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$25.00</b>

<b>DATE</b>	02/14/2025 06:42PM CST
<b>TXN ID</b>	250215331125
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	MasterCard **** 0949
<b>AVS RESULT</b>	Street address and 5-digit postal code match.
<b>CVV RESULT</b>	Match
<b>STATUS</b>	Completed

**Anedot**

Ashley Bonds  
3822 Kushla Ave  
Dallas TX 75216  
United States  
1469-845-5741  
arlynn\_00@yahoo.com

TRANSACTION DETAILS	
<b>GROSS AMOUNT</b>	\$25.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$1.35
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$25.00</b>
<hr/>	
<b>DATE</b>	02/13/2025 09:44PM CST
<b>TXN ID</b>	250214402850
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	MasterCard **** 5630
<b>AVS RESULT</b>	Street address and 5-digit postal code match.
<b>CVV RESULT</b>	Match
<b>STATUS</b>	Completed

# Anedot

adriane alexander  
1260 Carlsbad Dr  
Forney TX 75126  
United States  
469-463-3353  
adriane@synergymso.org

## TRANSACTION DETAILS

<b>GROSS AMOUNT</b>	\$100.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$4.48
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$100.00</b>

<b>DATE</b>	02/10/2025 06:14PM CST
<b>TXN ID</b>	250211649964
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	American Express **** 1196 (ApplePay)
<b>AVS RESULT</b>	Street address and postal code match.
<b>CVV RESULT</b>	
<b>STATUS</b>	Completed



**Anedot**

Rona Holt  
122 Green Paddock Cir  
Guyton GA 31312  
United States  
469-636-5032  
rona.shanta.holt@gmail.com

TRANSACTION DETAILS	
<b>GROSS AMOUNT</b>	\$200.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$8.65
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$200.00</b>

<b>DATE</b>	02/09/2025 06:37PM CST
<b>TXN ID</b>	250210385523
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	American Express **** 7400 (ApplePay)
<b>AVS RESULT</b>	Street address matches, but 5-digit and 9-digit postal code do not match.
<b>CVV RESULT</b>	
<b>STATUS</b>	Completed

Anedot

Frederick Todd  
1335 Cecile Cir  
Cedar Hill TX 75104  
United States  
1817-296-3592  
fdtodd@usa.net

TRANSACTION DETAILS

<b>GROSS AMOUNT</b>	\$10,000.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$416.98
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$10,000.00</b>

<b>DATE</b>	02/20/2025 05:50PM CST
<b>TXN ID</b>	250220554545
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	Visa **** 6995
<b>AVS RESULT</b>	Street address and 5-digit postal code match.
<b>CVV RESULT</b>	Match
<b>STATUS</b>	Completed

# Anedot

Veronika Sanders

2514 Perryton Dr

Dallas TX 75224

United States

1972-768-7699

ronnieceleo59@yahoo.com

**What issues are most important to you?**

That the students in the Southern Sector have all of the available resources and tools to obtain the quality of education offered in predominately non-black and brown schools.

TRANSACTION DETAILS	
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<b>GROSS AMOUNT</b>	\$100.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$4.48
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$100.00</b>

<b>DATE</b>	02/24/2025 03:18PM CST
<b>TXN ID</b>	250224290772
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	MasterCard **** 0976
<b>AVS RESULT</b>	Street address and 5-digit postal code match.
<b>CVV RESULT</b>	Match
<b>STATUS</b>	Completed

**Anedot**

**Latonia Thomas**

1227 Foster St

Cedar Hill TX 75104

United States

469-226-5956

sleeplessndallas@hotmail.com

TRANSACTION DETAILS	
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<b>GROSS AMOUNT</b>	\$50.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$2.40
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$50.00</b>

<b>DATE</b>	03/03/2025 12:56PM CST
<b>TXN ID</b>	250303349075
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	MasterCard **** 3172 (ApplePay)
<b>AVS RESULT</b>	Street address and 5-digit postal code match.
<b>CVV RESULT</b>	
<b>STATUS</b>	Completed

Anedot

JJ Lev  
4129 Drowsy Ln  
Dallas TX 75233  
United States  
214-304-1069  
jlev360@gmail.com

TRANSACTION DETAILS

<b>GROSS AMOUNT</b>	\$100.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$4.48
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$100.00</b>

<b>DATE</b>	03/05/2025 06:13PM CST
<b>TXN ID</b>	250306864225
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	Visa **** 1278
<b>AVS RESULT</b>	Street address and 5-digit postal code match.
<b>CVV RESULT</b>	Match
<b>STATUS</b>	Completed

**Anedot**

Casey Gerald  
1525 Van Buren Ct  
Waxahachie TX 75165  
United States  
469-964-6219  
caseydgerald@gmail.com

**What issues are most important to you?**  
Safety. Making sure kids can read and write. Supporting the whole child.

<b>TRANSACTION DETAILS</b>	
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<b>GROSS AMOUNT</b>	\$250.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$10.73
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$250.00</b>

<b>DATE</b>	03/06/2025 04:53PM CST
<b>TXN ID</b>	250306759215
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	MasterCard **** 6809 (ApplePay)
<b>AVS RESULT</b>	Street address and 5-digit postal code match.
<b>CVV RESULT</b>	
<b>STATUS</b>	Completed

Anedot

**JEWELRESSA DUNBAR**

901 Grange Hall Dr  
4311  
Euless TX 76039  
United States  
1469-765-5940  
jld.jewelz@gmail.com

TRANSACTION DETAILS	
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<b>GROSS AMOUNT</b>	\$100.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$4.48
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$100.00</b>

<b>DATE</b>	03/09/2025 04:23PM CDT
<b>TXN ID</b>	250309658088
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	PayPal
<b>AVS RESULT</b>	
<b>CVV RESULT</b>	
<b>STATUS</b>	Completed

# Anedot

Danette D Ausborne

1005 Hickory Bend Dr

Desoto TX 75115

United States

1972-374-6830

danettedausborne@yahoo.com

**What issues are most important to you?**

The children's needed EDUCATION.

## TRANSACTION DETAILS

<b>GROSS AMOUNT</b>	\$25.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$1.35
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$25.00</b>

<b>DATE</b>	03/09/2025 05:09PM CDT
<b>TXN ID</b>	250309590166
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	Visa **** 1185
<b>AVS RESULT</b>	Street address and 5-digit postal code match.
<b>CVV RESULT</b>	Match
<b>STATUS</b>	Completed



**Anedot**

**Brittanie Durham**  
1139 Cedardale Road  
Lancaster TX 75134  
United States  
469-867-0942  
durhambn@gmail.com

<b>TRANSACTION DETAILS</b>	
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<b>GROSS AMOUNT</b>	\$100.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$4.48
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$100.00</b>

<b>DATE</b>	03/09/2025 05:35PM CDT
<b>TXN ID</b>	250309495902
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	MasterCard •••• 5277 (Google Pay)
<b>AVS RESULT</b>	Street address and 5-digit postal code match.
<b>CVV RESULT</b>	
<b>STATUS</b>	Completed

Anedot

Tammy Derricks

2727 Pall Mall Ave

Dallas TX 75241

United States

1214-909-6552

tammyderricks@outlook.com

TRANSACTION DETAILS	
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<b>GROSS AMOUNT</b>	\$25.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$1.35
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$25.00</b>

<b>DATE</b>	03/12/2025 09:56PM CDT
<b>TXN ID</b>	250313455991
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	Visa **** 4272
<b>AVS RESULT</b>	Street address and 5-digit postal code match.
<b>CVV RESULT</b>	Match
<b>STATUS</b>	Completed

# Anedot

Paula Hutchison

623 Calyx Cir

Dallas TX 75216

United States

214-576-8027

pih781124@gmail.com

**What issues are most important to you?**

Children not excelling at grade levels Too much emphasis on STAR testing and it denies teacher's the time to teach academics.

TRANSACTION DETAILS	
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<b>GROSS AMOUNT</b>	\$100.00
<b>FEE AMOUNT</b>	(\$0.00)
<b>DONOR COVERED FEES</b>	\$4.48
<b>VENDOR</b>	(\$0.00)
<b>NET AMOUNT</b>	<b>\$100.00</b>

<b>DATE</b>	03/15/2025 01:05PM CDT
<b>TXN ID</b>	250315454684
<b>CAMPAIGN</b>	General Fund
<b>ACCOUNT</b>	Gerald for Dallas ISD
<b>MERCHANT ID</b>	a2d5d17cd9502fd875c04
<b>SOURCE</b>	PayPal
<b>AVS RESULT</b>	
<b>CVV RESULT</b>	
<b>STATUS</b>	Completed

# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

### EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule F1: <i>2</i>	<b>2</b> FILER NAME Natashia Gerald	<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> Date	<b>5</b> Payee name	
<b>6</b> Amount (\$)	<b>7</b> Payee address;	City; State; Zip Code
<b>8</b> <b>PURPOSE OF EXPENDITURE</b>	<b>(a)</b> Category (See Categories listed at the top of this schedule)	<b>(b)</b> Description
	<b>(c)</b> Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
<b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)	Description
	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/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)	Description
	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/OH	Candidate / Officeholder name	Office sought Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

*See attached*

## Expenses

2/25 Good Party	10.00
2/27 Dallas Short	316.70
2/27 Graphic/Printing	770.00
2/28 Popeyes campaign discussion	23.36
2/28 Debra Lusk-Event Decor.	300.00
3/4. Stickers and banner	85.97
3/4 George Nealy Event. Catering	500.00
3/7 Shelly Event Catering.	500.00
3/10 Sam's Event Decor.	146.68
3/10 Office Depot Supplies.	55.37
3/10 Walgreens Event Decor.	9.29
3/10 Whataburger Campaign meeting	30.60
3/10 Ice for the event.	9.00
3/10 Esmeralda Event Clean Up.	200.00
3/10 Band for Campaign Event.	650.00
3/19 Daphney Fain - Signs.	2688.93
Total	6,295.90

# 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	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
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)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule G: <i>32</i>	<b>2</b> FILER NAME <i>Natashia Gerald</i>	<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> Date <i>Multi</i>	<b>5</b> Payee name <i>Natashia Gerald</i>	
<b>6</b> Amount (\$) <i>1,952.23</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address; City; State; Zip Code <i>3816 Kushla Dallas, TX 75216</i>	
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) <i>Multi</i>	<b>(b)</b> Description <i>See attached</i>
	<b>(c)</b> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
<b>Date</b> <i>Multi</i>	<b>Payee name</b> <i>Rona Holt</i>	
<b>Amount (\$)</b> <i>435.22</i> <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>Payee address; City; State; Zip Code</b> <i>918 Brookhaven Dr. Lancaster, TX 75134</i>	
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) <i>Multi</i>	<b>Description</b> <i>See attached</i>
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
<b>Date</b>	<b>Payee name</b>	
<b>Amount (\$)</b> <input type="checkbox"/> Reimbursement from political contributions intended	<b>Payee address; City; State; Zip Code</b>	
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule)	<b>Description</b>
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# **Reimbursement**

**Natashia Gerald**

**\$1,952.23**

NG

126.00

Website design

FORMAT

Format Account

Change your email, password, and manage email subscriptions.

Site

Change your favicon, website name, and general site settings.

Subscriptions

Enter your payment info, switch plans, and view your billing history.

Domain and Email

Manage your subscriptions, domains, and email addresses.

SEO

Manage the visibility of your website in web search engines.

Spotlight

Submit your portfolio to be featured in our spotlight section.

Subscriptions

Visa ending with 8998

Edit

Format Plan

Pro Yearly

Change Plan

Images 11/1500

Pages 9/Unlimited

Videos 00.00/15.00

Products 0/15

Client Galleries 0/50

Billing Date

Yearly on February 17th, 2026

Billing History

See All

Billing Address

United States

Texas

75119

Additional Information

Cancel Subscriptions

F







# Vistaprint.com order history

1 page

**Natashia Gerald** <gerald4dallasid@gmail.com>  
To: Natashia Gerald <gerald4dallasid@gmail.com>

Sun, Mar 30, 2025 at 1:02 P

- [Skip to main content](#)
- [Site Navigation](#)
- [Search](#)
- Your cart is empty.
- [Order History & Reorder](#)

[Buy it again](#)

- [Order history](#)
- [Order history](#)
- [natashiagerald@gmail.com](#) Not Natashia?
- [Find my order](#)

Postcards,  
doorhangers,  
flyers  
=

~~Order # VP\_Z450MVM8 March 27th 2025~~  
~~Order #: VP\_Z450MVM8~~  
~~Order date: March 27th 2025~~  
~~Total paid: \$291.17~~  
~~Order details VP\_Z450MVM8~~  
~~Standard Postcards~~  
~~Standard Postcards~~

~~visa ending  
8840 3/27/25~~

[View larger images: Standard Postcards](#)  
 Standard Postcards  
 Quantity: 5000  
 Your item is shipping in multiple packages.  
 Expected delivery:  
 Monday, Mar 31

[Check status](#)

[Write a review](#)

[Buy now](#)  
: Standard Postcards

[Add to cart](#)  
: Standard Postcards

[Edit design & reorder](#)  
 : Standard Postcards  
 Order # VP\_ONLXZ0N1 March 16th 2025  
 Order #: VP\_ONLXZ0N1  
 Order date: March 16th 2025  
 Total paid: \$529.29  
 Order details VP\_ONLXZ0N1  
 Standard Postcards  
 Standard Postcards

visa ending  
8998 3/16/25 ✓

Standard Postcards

Quantity: 1000

Delivered

Your item was delivered in multiple packages.

 View details

Write a review

Buy now

: Standard Postcards

Add to cart

: Standard Postcards

Edit design & reorder

: Standard Postcards

Standard Business Cards

Standard Business Cards

View larger images: Standard Business Cards


Standard Business Cards

Quantity: 100

Delivered:

Saturday, Mar 22

View details

 Write a review

Buy now

: Standard Business Cards

Add to cart

: Standard Business Cards

Edit design & reorder

: Standard Business Cards

Aluminum Business Card Holders

Aluminum Business Card Holders

View larger images: Aluminum Business Card Holders

Aluminum Business Card Holders

Quantity: 1

Delivered:

Saturday, Mar 22

View details

Write a review

 Buy now

: Aluminum Business Card Holders

Add to cart

: Aluminum Business Card Holders

Door Hangers

View larger images: Door Hangers

Door Hangers

Quantity: 1500

Delivered:

Saturday, Mar 22

View details

Write a review

Buy now

: Door Hangers

Add to cart

: Door Hangers

Edit design & reorder

: Door Hangers

Standard Postcards

Standard Postcards

View larger images: Standard Postcards

Standard Postcards

Quantity: 1000

Delivered

Your item was delivered in multiple packages.

View details

Write a review

Buy now

: Standard Postcards

Add to cart

: Standard Postcards

Edit design & reorder

: Standard Postcards

Order # VP\_5WH11G4J February 10th 2025

Order #: VP\_5WH11G4J

Order date: February 10th 2025

Total paid: \$299.12

Order detailsVP\_5WH11G4J

Flyers

Flyers

View larger images: Flyers

Flyers

Quantity: 100

Delivered:

Thursday, Feb 13

View details

Write a review

visa ending  
8998

2/10/25 ✓

Buy now  
: Flyers

Add to cart  
: Flyers

Edit design & reorder  
: Flyers  
Standard Postcards  
Standard Postcards

View larger images: Standard Postcards  
Standard Postcards  
Quantity: 500  
Delivered:  
Thursday, Feb 13

View details

Write a review

Buy now  
: Standard Postcards

Add to cart  
: Standard Postcards

Edit design & reorder  
Standard Postcards  
District® Soft-Touch Unisex T-shirt  
District® Soft-Touch Unisex T-shirt - L  
District® Soft-Touch Unisex T-shirt - L

View larger images: District® Soft-Touch Unisex T-shirt - L  
District® Soft-Touch Unisex T-shirt - L  
Quantity: 1  
Delivered:  
Thursday, Feb 13

View details

Write a review  
Reorder  
Standard Postcards  
Standard Postcards

View larger images: Standard Postcards  
Standard Postcards  
Quantity: 500  
Delivered:  
Thursday, Feb 13

View details

Write a review

Buy now

Add to cart  
: Standard Postcards

Edit design & reorder  
: Standard Postcards  
Flyers  
Flyers

View larger images: Flyers  
Flyers  
Quantity: 50  
Delivered:  
Thursday, Feb 13

View details

Write a review

Buy now  
: Flyers

Add to cart  
: Flyers

Edit design & reorder  
: Flyers  
VistaPrint® Design Wrap Ballpoint Pen  
VistaPrint® Design Wrap Ballpoint Pen

View larger images: VistaPrint® Design Wrap Ballpoint Pen  
VistaPrint® Design Wrap Ballpoint Pen  
Quantity: 1  
Delivered:  
Thursday, Feb 13

View details

Write a review  
Reorder  
Order # VP\_10SH617P February 6th 2025  
Order #: VP\_10SH617P  
Order date: February 6th 2025  
Total paid: \$208.09  
Order detailsVP\_10SH617P

*Vila ending  
8998 2/6/25 ✓*

Door Hangers  
Door Hangers

View larger images: Door Hangers  
Door Hangers  
Quantity: 1000  
Delivered:  
Monday, Feb 10

View details

Write a review

Buy now  
: Door Hangers

Add to cart  
: Door Hangers

Edit design & reorder  
: Door Hangers

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Our Company

Our customers rate us Excellent on Trustpilot

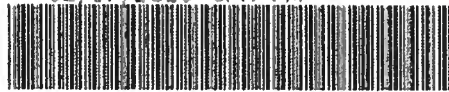
Current country United States, click to select country.  
1.866.207.4955

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# OfficeMax

WAXAHACHIE - (972) 923-2292  
02/17/2025 6:47 PM



EV2VT93AP5R3YYXBMS

SALE 691-2-2241-1050425-24.8.1  
582716 LABL INKJT CLR 14.99SS  
Override - Invalid Coupon / Rebate / Mfg Coupon  
**You Pay 14.99SS**  
Subtotal: 14.99  
Sales and Use Tax 1.24  
Total: 16.23  
Visa 8998: 16.23

AUTH CODE 036983  
TDS Chip Read  
AID A0000000980840 US DEBIT  
TVR 8000088000  
CVS No Signature Required

Labels

-----  
NATASHIA GERALD 17\*\*\*\*930  
Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to  
claim your rewards and view your  
status.

\*\*\*\*\*  
Total Savings:  
\$5.00  
\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below  
Z73S YA9S 2D1M  
or scan the below QR code



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1800-GO-DEPOT  
(1-800-463-3768)



**Let us help you**  
Visit us online  
for more info



**Text us now**  
Msg & data rates  
may apply



## Receipt for Your Recent Purchase

1 message

Office Depot <officedepot@cs.officedepot.com>  
Reply-to: odom\_email\_noreply@officedepot.com  
To: gerald4dallasisd@gmail.com

Mon, Feb 17, 2025 at 6:51 P

[Thank you for your purchase](#) | [View in web browser](#)



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# Your receipt.

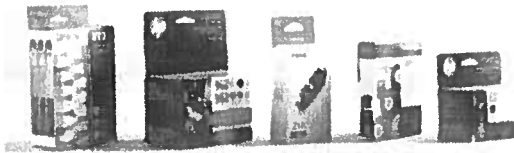
Thanks for your purchase.

We look forward to seeing you again soon.



Need it in a  
hurry?

Exclusive  
Savings!



Office DEPOT OfficeMax  
**REWARDS**

## FREE Next-Business Day Delivery

on ALL ink & toner  
No minimum purchase required.

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## Weekly Deals

Check back every week  
for new ways to earn  
bonus rewards.

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# Order Confirmation #410213791-001

1 message

<OfficeDepotOrders@officedepot.com>  
Reply-to: OfficeDepotOrders@officedepot.com  
To: GERALD4DALLASISD@gmail.com

Wed, Feb 19, 2025 at 5:10 A

## In-Store Pickup for: NATASHIA GERALD

Office Depot Store # 691  
1201 N HIGHWAY 77 WAXAHACHIE, TX 75165



# Thanks, NATASHIA GERALD. We're on it.

We've received your order. We're working to get it ready for pick up at the Office Depot Store you've selected.

### In This Pickup Order:



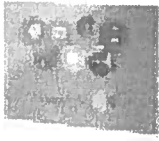
Office Depot® Brand High-Back Literature Holder  
Quantity Ordered: 2  
Item # 1375498

**\$8.29**  
-(\$4.14)  
25% Off Qualifying Purchase



Office Depot® Brand Stand-Up Sign Holder, Vertical, 11"H x 8-1/2"W, Clear  
Quantity Ordered: 1  
Item # 735910

**\$7.19**  
-(\$1.80)  
25% Off Qualifying Purchase



Office Depot® Brand Stand-Up Sign Holder,  
Horizontal, 8 1/2"H x 11"W  
Quantity Ordered: 1  
Item # 274402

**\$7.19**  
-(\$1.80)  
25% Off Qualifying  
Purchase

==

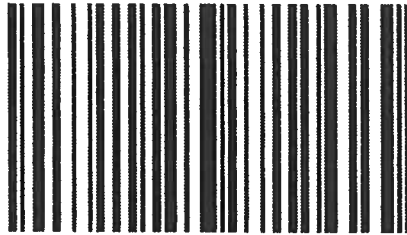
## Order Summary

**Order Number**  
410213791-001

**Delivery Method**  
In-Store Pickup

**Order Date**  
02/19/2025

**Status**  
In Process



410213791001

## Payment Summary

<b>Subtotal</b>	\$30.96
<b>Tax</b>	\$1.92
<b>Delivery Fee</b>	\$0.00
<b>Misc.</b>	(7.74)
<b>Total</b>	<b>\$25.14</b>

Visa, last 4 digits:  
8998

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Meeting meal - campaign discussion

# LAS PALMAS

Las Palmas Tex Mex  
2706 South St  
Dallas TX 75201

Order# 084976  
Station# P0512 Large Patio  
Table: P 23  
Server: Yoanna M  
Date: 2/14/25, 8:27 PM

Terminal ID: 4445003731152  
Transaction Type: Acch

Reference #: 35790014619295822202521100871411259177054  
42625396

Entry Method: Chip Read

Auth: 10001

MT: 10001

Auth: 2100000000

Auth: 2100000000

Auth: 2100000000

Approval Code: 104165

Response Code: 00

Amount: \$74.69

Bool queso Blanco \$12.00

Sour Cream Enchiladas \$17.00

Birria Brisket Tacos \$18.00

Chimichanga \$22.00

Total Item Count: 4

Subtotal: \$69.00

Total Tax: \$5.69

Total: \$74.69

Paid With: VISA XXXX8998

Total: \$74.69

Tip: \$

Total: \$

Gas for travel  
doing campaign business  
OH THANK HEAVEN  
FOR 7-ELEVEN

1851 N HWY 77  
WAXAHACHIE, TX  
STORE: 42168  
PHONE: 0

TID : 00074216801  
02/14/2025 21:53:20  
Receipt # 2056778

SALE  
VISA  
\*\*\*\*\*8998

REF : 76057426268  
APPROVED  
Entry:CHIP  
Batch:94  
Seq : 13

PUMP 5  
GRADE PUL  
GALLONS 16.048  
PRICE/GAL \$ 3.249  
TOTAL FUEL \$ 52.14

US DEBIT  
AID:A0000000980840  
TC:C0A34DE402A37190  
COMPLETION

LoyaltyID:\*\*\*3607  
Saved:5c/gal

Tom Thumb  
1910 N. US Highway 77  
Waxahachie  
75028  
STORE NO: 5835

Inv#: 177435  
Trans: Purchase  
\*\*\*\*\*8998 CL  
AID: A0000000980840  
US DEBIT  
Seq#: 109199  
Terminal ID: 58350059  
Auth No: 136013  
RRN No: 00397b554591  
Entry Mode: CONTACTLESS  
APPROVED  
Date: 02/23/25  
Time: 11:28:34

Pump # : 1-Supreme  
Vol : 16.454 G  
Price/G: \$3.259  
Total: \$53.62

THANK YOU  
Please  
Come Again

Gas for travel  
doing campaign  
business

THANKS FOR  
YOUR BUSINESS

I agree to pay the above total amount  
according to card issuer agreement

Meals during campaign ~~from~~  
discussions & activities

Burger King  
#18359  
725 W. Illinois Ave.  
Dallas, TX 75224  
214-941-0693

ORDER 37

DRIVE THRU

54<sup>TH</sup>  
STREET

54th Street  
#033 - Mansfield  
600 N US 287  
Mansfield, TX 76063

1 \*WHOPPER JR CHS  
1 \*SM FRY  
1 \*SM DIET  
1 \*DBL CHS BURGER  
1 \*KD FRY  
1 \*FROZEN COKE  
1 \*TOY B

SUBTOTAL  
8.25% TAX

TOTAL  
CREDIT CARD  
CHANGE

TOTAL CHARGE 12.00

VISA

AcctNum: \*\*\*\*\*8065  
Auth: 278585  
Type: CREDIT  
CTroutd: 145883  
Merchant Id: 456201784992

I AGREE TO PAY ABOVE TOTAL  
CHARGE PER CARD ISSUER AGREEMENT  
(NO SIGNATURE REQUIRED)

RETAIN THIS COPY FOR YOUR RECORDS  
MERCHANT COPY

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Join Royal Perks and start earning rewards!  
Download BK app or visit bk.com. Visit  
claim-points to claim your points within  
hours of purchase.  
At participating U.S. restaurants. Terms  
bk.com/rewards-terms

Survey Code: 25382-67121-33327-051918

Tell us how we are doing?  
www.mybkexperience.com

Sun Feb 23 2025 12:36 PM T=111 [1-1]

Server: Trevor R  
Check #628 Table 43  
Guest Count: 4  
Ordered: 2/15/25 9:44 PM

2 Strawberry Lemonade \$11.00  
1 Coke Zero \$3.50  
1 Lemonade \$3.50  
1 HH Fried Pickles \$7.50  
1 HH Fry Me Some Cheese \$7.50  
2 Chicken Wings \$26.00  
1 HP Salad w/entree \$4.50  
1 Kid Smashed Burger \$7.50  
Add  
GRL Onions \$0.50  
1 All American \$17.00

Subtotal \$90.50  
Tax \$7.47  
Total \$97.97

Input Type: C (EMV Chip Read)  
VISA DEBIT xxxxxxxx8998  
Time 11:05 PM

Transaction Type: Sale  
Authorization: Approved  
Approval Code: 375677  
Payment IC: jHL7x9hCHPcn  
Application ID: A0000000031010  
Application Label: VISA DEBIT  
Terminal ID: bc850eab366f5d41  
Card Reader: BBPOS

VISA CARDHOLDER

1361

Get One Any Sandwich  
qual or lesser value)  
siting www.mcdvoice.com  
on code:  
Expires in 30 days  
Survey Code:  
13610-22125-23301-00042-1  
ald's Restaurant #27958  
108 N I-45  
HUTCHINS, TX 75141  
TEL# 682-977-8100  
k You Valued Customer  
02/21/2025 11:30 PM  
Order 61

d One for \$1  
Cheeseburger 2.89  
h Fries 1.00  
total 3.89  
ad 4.21  
as 20.00  
15.79  
1.09

McDonald's 27958  
STIONS OR COMMENTS?  
800-517-7520  
JOIN OUR TEAM!  
mcdonalds.com/careers  
or MyMcDonald's rewards  
points on future visits

# OfficeMax

Dallas - (972) 283-5024  
03/16/2025 1:35 PM



EV7VTPPIPQ4354ME68

SALE 3264-1-1323-1065723-24.8.1  
582689 LABEL CLR LSR 8 20.49 55  
Subtotal: 20.49  
Sales and Use Tax 1.69

Order Management Invoice # 4165283380019  
Approval Code: 999999

-----  
114318 JDA GMILL ORDE 95.64 E  
Total: 117.82  
Visa 8998: 117.82

AUTH CODE 662209  
TDS Chip Read  
AID A0000000980840 US DEBIT  
TVR 8000088000  
CVS No Signature Required

Labels &  
printing  
=

-----  
NATASHIA CERALD 17\*\*\*\*930  
Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to  
claim your rewards and view your  
status.

\*\*\*\*\*  
Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*

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and enter the survey code below  
B741 W5KM J1V6  
or scan the below QR code



**Available 24/7**  
1800-GO-DEPOT  
(1-800-463-3768)



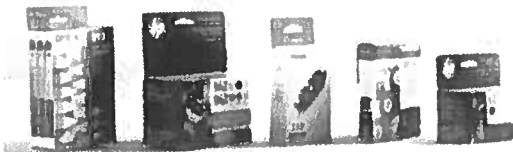
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for more info



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Msg & data rates  
may apply

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hurry?**

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Savings!**



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for new ways to earn  
bonus rewards.

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# Receipt for Your Recent Purchase

1 | sage

Office Depot <officedepot@cs.officedepot.com>  
Reply-to: odom\_email\_noreply@officedepot.com  
To: gerald4dallasisd@gmail.com

Sun, Mar 16, 2025 at 1:38 P

Thank you for your purchase | [View in web browser](#)



**Hello, Natasha**  
Member ID 5930719835  
Rewards Statement as of 03/16/25

	<b>\$0.00</b> Rewards Available		<b>\$0.00</b> Rewards Expiring
---	------------------------------------	---	-----------------------------------

**Earn 2% back in Rewards** on almost everything for members only 

**Your receipt.**  
**Thanks for your purchase.**  
**We look forward to seeing you again soon.**

Campaigning discussions  
& blockwalking

Mr Jims Pizza #83015  
Dallas-Illinois  
Dallas TX 75224

03-08-2025 09:32 PM  
MAG. I.E. (1054) RIFA: 01 9164001  
CREDIT CARD: Gabe GERALD, NATASHIA/S

CALL NUM: 14

Sub total	9.75
Sale tax	1.00
Tip	7.50
TAX #8988 (4.00)	7.50
Change	1.00

THANK YOU FOR VISITING MR JIMS PIZZA!  
WE WILL CONTACT YOU LATER!  
11000 Elmwood Ave. Bldg 200 L. 9  
Dallas TX 75224

Campaign meeting  
Meal



MrJims.Pizza #8

Order Number: 9167349

03/08/2025

CARD: xxxx8998 (V)

AMOUNT: \$16.23

TIP: \_\_\_\_\_  
(15% = \$2.43; 20% = \$3.25; 25% = \$4.06)

TOTAL: \_\_\_\_\_

X \_\_\_\_\_  
I agree to pay total in  
accordance with agreements  
governing use of such card.

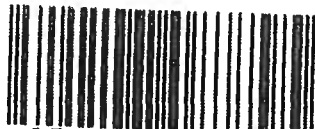
03-08-2025 09:32:PM

*Campaign activities  
& discussions*

Drive-Thru Order# 1329  
Jack In The Box #3853  
5025 S Lancaster Rd  
Dallas, TX 75216  
214-376-6722

Server: GABRIELA R  
Check: 1329  
03/24/2025  
10:28 PM

Item	Price
2 TACOS	\$1.99
LOADED TINY TACOS	\$5.00
AVOCADO LIME DIP CUP	
3 EGG ROLLS	\$5.19
2 ADD SWEET & SOUR DIP CUP	
Subtotal	\$12.18
Sales Tax - 8.25%	\$1.00
Total	\$13.18
Visa Tendered	\$13.18



3511147087795

Earn FREE FOOD for this order!  
Just go to the Jack Pack Rewards page on  
[www.jackinthebox.com](http://www.jackinthebox.com) or our mobile app  
then scan or enter the digits above.  
Exp in 72 hrs.

Card Type: VIC  
Card Number: \*\*\*\*\*8860  
Reference: 87660494  
Authorization: 325083845635017389  
Entry Mode: T  
Application Name: VISA DEBIT  
Application Label: VISA DEBIT  
AID: A0000000031010  
C:  
PIN Verified:

*Gas for  
campaign travel*

QUIKTRIP #00971  
4767 S RL THORNTON  
DALLAS, TX

Date: 03/01/25  
Time: 06:11PM  
Auth# 871357  
Visa

Entry: Chip Read  
APP: US DEBIT  
Mode: Issuer  
ID: A00000000980840  
TVR: 00800880J6  
TSI: 0800  
IAD: 06021203A0A000

Acct #  
\*\*\*\*\*8998  
Pump Gallons Price  
12 16.494 \$ 3.299  
Product: PREMIUM

Total: \$54.41

Thank You for  
Shopping QuikTrip!  
Please Come Back  
Again!!

*Gas for  
campaign travel*

QUIKTRIP #01976  
3311 W Pleasant Run  
Lancaster, TX

Date: 03/07/25  
Time: 08:09PM  
Auth# 432990  
Visa

Entry: Contactless  
APP: US DEBIT  
Mode: Issuer  
AID: A00000000980840  
TVR: 0000000000  
TSI: 0800  
IAD: 06021203A00000

Acct #  
\*\*\*\*\*8998

Pump Gallons Price  
14 16.379 \$ 3.359  
Product: PREMIUM

Total: \$55.02

Thank You for  
Shopping QuikTrip!  
Please Come Back  
Again!!

# Campaign activity & discussion

Wendy's Restaurant #00002252  
 2828 W. WHEATLAND  
 DALLAS, TX 75237  
 (972) 639-5154

Wendy's Restaurant #00002252  
 2828 W. WHEATLAND  
 DALLAS, TX 75237  
 (972) 639-5154

**#3114**

Host: Cecilia  
 #3114  
 03/16/2025  
 2:19 PM  
 30113

Order Type: PUW

Jr Cheeseburger 2.99

Total Items: 1 2.99  
 Tax 0.25

**PUW Total 3.24**

Visa #XXXXXXXXXXXX8998 \$3.24  
 Auth:561142  
 Site #: 2252 Term #: 3  
 App Label: US DEBIT  
 EMV AID: A0000000980840  
 Entry Method: Chip  
 Auth Mode: Issuer  
 CVM: NoCvmRequired

Flip this over to save \$2

--- Check Closed ---

**#3112**

Host: Cecilia  
 Cashier: Valentina  
 #3112  
 03/16/2025  
 2:17 PM  
 30111

Order Type: PUW

LG BIGGIE BAG 6.60  
 JBC

Large Fries  
 LG Drink  
 Coke

4 Piece Nuggets  
 BBQ Dip Sauce

LG BIGGIE BAG 5.60  
 JBC

Large Fries  
 LG Drink  
 Diet Coke

4 Piece Nuggets  
 BBQ Dip Sauce

Total Items 8 13.20  
 Tax 1.09

**PUW Total 14.29**

Visa #XXXXXXXXXXXX8998 \$14.29  
 Auth:112323

Site #: 2252 Term #: 5  
 App Label: US DEBIT  
 EMV AID: A0000000980840  
 Entry Method: Chip  
 Auth Mode: Issuer  
 CVM: NoCvmRequired

Flip this over to save \$2

--- Check Closed ---

Campaign discussion



**HENDERSON CHICKEN**

1486 N HAMPTON RD  
DESOTO, TX 751153034  
2144556314

Cashier: Kay  
07-Mar-2025 1:18:53P

Transaction 400038

2	3 Piece Wing W/Fries	\$16.98
1	Technology Fee	\$0.68

<b>Subtotal</b>	<b>\$17.66</b>
<b>Total Taxes</b>	<b>\$1.40</b>

<b>Total</b>	<b>\$19.06</b>
DEBIT CARD SALE	\$19.06
MASTERCARD 6221	

---

RONA SHANTA HOLT

I agree to pay the above amount per the  
cardholder and/or merchant agreement

07-Mar-2025 1:19:05P  
\$19.06 | Method: EMV  
US Debit XXXXXXXXXXXX6221  
RONA SHANTA HOLT  
Reference ID: 506600876086  
Auth ID: 101499  
MID: \*\*\*\*\*1327  
AID: A0000000042203  
AthNtwkNm: MASTERCARD  
RUnd: CREDIT  
SIGNATURE

Online: <https://clover.com/p/52HR5T119YM2R>  
Merchant Copy

Clover ID: WYZRAG3ZV2J9Y  
Payment 52HR5T119YM2R

Clover Privacy Policy  
<https://clover.com/privacy>



3/7/25 (NG)

# Sales

1 message

StickersBanners <no-reply@stickersbanners.com>  
To: Natashiagerald@gmail.com

Fri, Mar 7, 2025 at 11:19 P

## Thanks for Your Order

Your order ID is **202775731**. A summary of your order is shown below.

Banner

Please note that our offices are closed December 25th and January 1st for Holidays. Our operating hours will be from 8am to 12pm for customer service and pick up hours will be between 9am to 1pm on December 24th and 31st. We wish you all the warmest of holiday cheer! Happy Holiday!!

[Click Here To Check Order Status](#)

### Shipping Address

Natashia Gerald  
3816 Kushla ,  
Dallas, TX 76216  
United States  
tel:2144503607

### Billing Address

Natashia Gerald  
1525 Van Buren Ct ,  
Waxahachie , TX 75165  
United States  
tel:2144503607

- Note:I want to see the proof before printing
- \* Please, allow at least 24 business hours for the pick-up notification
  - \* You will receive email/TEXT notification once your order is ready for pick up.
  - \* Some orders may need more than normal turnaround time.

### Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Custom Vinyl Banners-14 oz. heavy duty vinyl Shipping Options:Pole Pockets (Top and Bottom),Special instruction>Please assign to Victor,width:8,height:5.)	SKUVB	1	\$79.60 USD	\$79.60 USD
			<b>Subtotal:</b>	<b>\$79.60 USD</b>
			<b>Shipping:</b>	<b>\$0.00 USD</b>
			<b>Tax:</b>	<b>\$6.37 USD</b>

Payment Method:

CREDIT\_CARD

\* The phrase **Ships in 24 Hrs** means the time frame begins only for the orders which have no-proof options or their proofs are accepted by customers.

\* Large Quantity or Big Size orders will be treated as exceptions.

\* The delivery estimated time will be applied only after **Ships in 24 Hrs** processing is done.

[Click Here To Check Order Status](#)

If you have question, Email to [sales@stickersbanners.com](mailto:sales@stickersbanners.com).

# **Reimbursement**

**Rona Holt**

**\$435.22**





# Quote ID# 39577663

1 | sage

Chris Walker <info@citypartysolution.com>  
Reply-to: Chris Walker <info@citypartysolution.com>  
To: gerald4dallasisd@gmail.com <gerald4dallasisd@gmail.com>

Sun, Mar 2, 2025 at 7:51 P

## Quote ID# 39577663

Quotes are not guaranteed and are subject to staff approval.

### Contact Details

Name  
Natashia Gerald  
Organization  
Gerald 4 Dallas ISD Campaign  
Billing Address  
7225 university hills blvd  
Dallas, TX 75241

Email  
gerald4dallasisd@gmail.com

Phone  
(214) 450-3607

Tax Exempt  
No

### Event Details

Event Start  
11:00am Sun, Mar 9, 2025

Event End  
8:00pm Sun, Mar 9, 2025

Address  
7225 university hills blvd  
Dallas, TX 75241

Surface  
Indoor

Delivery  
Delivery (Drop-Off & Pick-Up)

### Items

Round Bar Height Cocktail Table  
10 - \$150.00

*table/equipment  
rental for campaign  
event*





Projector Screen

1 - \$45.00

es

Rentals

Distance Charges

Delivery Charge

Subtotal

Tax

---

Total

\$195.00

\$24.44

\$100.00

\$319.44

+\$26.35

---

\$345.79

Edit  
Print



---

**Quote ID# 39577663**

1 r sage

---

**Natashia Gerald** <gerald4dallasid@gmail.com>  
To: Chris Walker <info@citypartysolution.com>

Mon, Mar 3, 2025 at 8:35 PM


I accept the proposal.

[Quoted text hidden]


# ✓ Quote ID# 39577663

 Book This Event

 Contact Details

<b>Name</b>	Natashia Gerald	<b>Email</b>	gerald4dallasisd@gmail.com	
<b>Organization</b>	Gerald 4 Dallas ISD Campaign	<b>Phone</b>	(214) 450-3607	
<b>Billing Address</b>	7225 university hills blvd Dallas. TX 75216	<b>Tax Exempt</b>	No	

## Event Details

<b>Event Start</b>	11:00am Sun, Mar 9, 2025	<b>Address</b>	7225 university hills blvd Dallas. TX 75241	
<b>Event End</b>	8:00pm Sun, Mar 9, 2025	<b>Surface</b>	Indoor	
		<b>Delivery</b>	Delivery (Drop-Off & Pick-Up)	

## Items



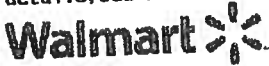
**30" Round Bar Height Cocktail Table**

10 - \$150.00



# Supplies for Campaign event

You could win a \$1000 GiftCard!  
 Visit [survey.walmart.com/#7VNN96535WN](http://survey.walmart.com/#7VNN96535WN)  
 For more details, see back of receipt.



WM Supercenter  
 972-223-9791 Mgr: IVAN  
 150 N INTERSTATE 35 E  
 LANCASTER TX 75146  
 STR 00471 OP# 002236 TEN 28 TR# 02640  
 # ITEMS SOLD 10  
 ICR 5469 2117 6680 3355 702



FISH/N15/760	001734155085	3.96 X
100 CLTH LINE	695768070095	5.46 X
HT 6 WHI LP	885962750013	4.23 X
4 100CT WHI	071315329421	2.88 X
7PKT CHECK	695803706310	3.96 X
7PKT CHECK	695803706310	3.96 X
** VOIDED ENTRY **		
7PKT CHECK	695803706310	3.96 X
PG 1SUB NTBK	002622957376	0.97 X
1PK RECYCLED	007357700471	2.28 X
PNTL RSVP BK	007251207697	2.47 X
STICKY NOTE	078430054745	0.96 X
WRITING PADS	081012065449	5.97 X
SUBTOTAL		33.14

VOIDED BANKCARD TRANSACTION  
 TERMINAL # 54481844

TRANSACTION NOT COMPLETE  
 03/09/25 10:27:44

TAX 1 0.250 % 2.79  
 TOTAL 35.87  
 AMEX TEND 35.87

AMERICAN EXPRESS \*\*\* \*\*\*\* \*001 I 0  
 APPROVAL # 022384  
 REF # 506800101061  
 TRANS ID - 014024850926068  
 AID A000000025010801  
 AAC AC00580F2498A43A  
 TERMINAL # 54481844  
 \*NO SIGNATURE REQUIRED

03/09/25 10:27:59  
 CHANGE DUE 0.00  
 \*\*\*CUSTOMER COPY\*\*\*



Get free delivery  
 from this store  
 with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.  
 03/09/25 10:27:59

# Gas for campaign travel/activities

QUIKTRIP #01976  
 3311 W Pleasant Run  
 Lancaster, TX

Date: 03/29/25  
 Time: 12:32PM  
 Auth# B23128  
 Visa

Entry: Chip Read  
 APP: US DEBIT  
 Mode: Issuer  
 AID: A00000009800840  
 TVR: 8080088000  
 TSI: 6000  
 IAD: 06011203A08000

Acct #  
 \*\*\*\*\*8860

Pump	Gallons	Price
3	16.089	\$ 3.329
Product:	PREMIUM	

-----  
 Total: \$53.56

Thank You for  
 Shopping QuikTrip!  
 Please Come Back  
 Again!!