CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filers)

2 Total pages filed: 13

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR: Ms | FIRST: Natashia | MI:
NICKNAME: | LAST: Gerald | SUFFIX:

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS
Change of Address

ADDRESS / PO BOX: 3816 Kushla | APT / SUITE #: | CITY: Dallas, | STATE: TX | ZIP CODE: 75216

5 CANDIDATE/ OFFICEHOLDER PHONE

AREA CODE: (214) | PHONE NUMBER: 450-3607 | EXTENSION:

6 CAMPAIGN TREASURER NAME

MS / MRS / MR: Ms | FIRST: Rona | MI:
NICKNAME: | LAST: Holt | SUFFIX:

7 CAMPAIGN TREASURER ADDRESS
(Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE): 918 Brookhaven Drive | APT / SUITE #: | CITY: Lancaster, | STATE: TX | ZIP CODE: 75134

8 CAMPAIGN TREASURER PHONE

AREA CODE: (469) | PHONE NUMBER: 636-5032 | EXTENSION:

OFFICE USE ONLY

Date Received

RECEIVED BOARD SERVICES DALLAS ISD
2025 APR 25 P 3:11

Date Hand-delivered or Date Postmarked

Receipt # | Amount $

Date Processed

Date Imaged

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 Modified Reporting Limit
- ☐ Final Report (Attach C/OH - FR)

10 PERIOD COVERED

	Month	Day	Year
	3	25	25
THROUGH	4	25	25

11 ELECTION

ELECTION DATE: Month 5 / Day 3 / Year 25

ELECTION TYPE:
- ☐ Primary
- ☐ Runoff
- ☐ Other Description
- ■ General
- ☐ Special

12 OFFICE

OFFICE HELD (if any):

13 OFFICE SOUGHT (if known): School Board Trustee District 5

14 NOTICE FROM POLITICAL COMMITTEE(S)
Additional Pages

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
- ☐ GENERAL
- ☐ SPECIFIC

COMMITTEE NAME
COMMITTEE ADDRESS
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)
Natashia Gerald	

17 CONTRIBUTION TOTALS	1.	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	$ 0.02
	2.	**TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 2,375.00
EXPENDITURE TOTALS	3.	TOTAL UNITEMIZED POLITICAL EXPENDITURE.	$ 0.00
	4.	**TOTAL POLITICAL EXPENDITURES**	$ 4,935.62
CONTRIBUTION BALANCE	5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	$ 3,003.73
OUTSTANDING LOAN TOTALS	6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 0.00

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.

Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit

CYNTHIA FLORES
Notary Public, State of Texas
Comm. Expires 03-28-2029
Notary ID 135502514

NOTARY STAMP / SEAL

Sworn to and subscribed before me by Natashia Gerald this the 25 day of April, 20 25, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Cynthia Flores — 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 _____ (month), 20_____ (year).

_____
Signature of Candidate/Officeholder (Declarant)

Forms provided by Texas Ethics Comm | Reset Form | s.sta | Reset Page | Revised 1/1/2025

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME	20 Filer ID (Ethics Commission Filers)
Natashia Gerald	

21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	$ 2,375.00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	$ 357.42
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	$
4.	SCHEDULE E: LOANS	$
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	$ 4,935.62
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	$

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: 6

2 FILER NAME
Natashia Gerald

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)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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

Transaction Date	Type	Description	Amount
3/28/2025	Zelle Received Money	FROM SANAMOS WELLNESS SOLUTIONS LLC	$50.00
3/25/2025	Zelle Received Money	FROM ANTHONY MAJORS	$200.00
4/18/2025	Check	Ross Perot	$500.00

Anedot

D. Battie

1456 N Chapman Dr
Lancaster TX 75134
United States
972-822-6251
dbatt4ever@gmail.com

What issues are most important to you?
Student staff and school Saftey (new formulas and new technology added personal, get rid of monitors re-train them and return them as Security Specialists) able to address all current school safety matters. Increased student academic outcomes especially for African American students Changing policy for No Homework, adding real consequences for bad behavior, addressing failures of district superintendent and reducing central staff, addressing teacher evaluations and placing the right principals over our campuses, ensuring we have community and parent engagement. Updating aging campus facilities technology and furniture Adding BAM/WOW back in High schools in high crime communities. Creating a new policy to ensure schools and programs who win state competitions retain the majority of their funding earned from their success and all departments who participate should also receive significant funding Establish maintain increase resources for Homeless education program for students and parents..

TRANSACTION DETAILS

GROSS AMOUNT	$500.00
FEE AMOUNT	($0.00)
DONOR COVERED FEES	$21.15
VENDOR	($0.00)
NET AMOUNT	$500.00

DATE	04/18/2025 09:21PM CDT
TXN ID	250419110639
CAMPAIGN	General Fund
ACCOUNT	Gerald for Dallas ISD
MERCHANT ID	a2d5d17cd9502fd875c04
SOURCE	Visa •••• 7589 (ApplePay)
AVS RESULT	5-Digit zip and address match
CVV RESULT	
STATUS	Completed

Anedot

Randall M Richard
6709 INDIA CT
COLLEYVILLE TX 76034
United States
817-905-0507
randyrichard.nola@gmail.com

What issues are most important to you?
Prioritize the best education possible for our children.

TRANSACTION DETAILS

GROSS AMOUNT	$100.00
FEE AMOUNT	($0.00)
DONOR COVERED FEES	$4.48
VENDOR	($0.00)
NET AMOUNT	$100.00

DATE	04/18/2025 04:22PM CDT
TXN ID	250418844564
CAMPAIGN	General Fund
ACCOUNT	Gerald for Dallas ISD
MERCHANT ID	a2d5d17cd9502fd875c04
SOURCE	Visa •••• 2612 (Google Pay)
AVS RESULT	5-Digit zip and address match
CVV RESULT	
STATUS	Completed

Anedot

Jeffrey Chapman
4851 Harrys Ln
Dallas TX 75229
United States
469-774-6863
jchapman@gibsondunn.com

TRANSACTION DETAILS

GROSS AMOUNT	$1,000.00
FEE AMOUNT	($0.00)
DONOR COVERED FEES	$41.98
VENDOR	($0.00)
NET AMOUNT	$1,000.00

DATE	04/18/2025 02:42PM CDT
TXN ID	250418322040
CAMPAIGN	General Fund
ACCOUNT	Gerald for Dallas ISD
MERCHANT ID	a2d5d17cd9502fd875c04
SOURCE	American Express •••• 6000
AVS RESULT	Postal code and address match
CVV RESULT	Match
STATUS	Completed

Anedot

Casey Gerald
1525 Van Buren Ct
Waxahachie TX 75165
United States
1469-964-6219
casey@caseygerald.com

TRANSACTION DETAILS

GROSS AMOUNT	$25.00
FEE AMOUNT	($0.00)
DONOR COVERED FEES	$1.35
VENDOR	($0.00)
NET AMOUNT	$25.00

DATE	03/28/2025 11:56PM CDT
TXN ID	250329926858
CAMPAIGN	General Fund
ACCOUNT	Gerald for Dallas ISD
MERCHANT ID	a2d5d17cd9502fd875c04
SOURCE	MasterCard •••• 8133
AVS RESULT	5-Digit zip and address match
CVV RESULT	Match
STATUS	Completed

NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

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 A2: 2
2 FILER NAME Natashia Gerald	**3** Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS	$ 357.42

5 Date	**6** Full name of contributor ☐ out-of-state PAC (ID#:_____) **7** Contributor address; City; State; Zip Code	**8** Amount of Contribution $	**9** In-kind contribution description Check if travel outside of Texas. Complete Schedule T.

10 Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions)	**11** Employer (FOR NON-JUDICIAL) (See Instructions)
12 Contributor's principal occupation (FOR JUDICIAL)	**13** Contributor's job title (FOR JUDICIAL) (See Instructions)
14 Contributor's employer/law firm (FOR JUDICIAL)	**16** Law firm of contributor's spouse (if any) (FOR JUDICIAL)
16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)	

Date	Full name of contributor ☐ out-of-state PAC (ID#:_____) Contributor address; City; State; Zip Code	Amount of Contribution $	In-kind contribution description Check if travel outside of Texas. Complete Schedule T.

Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions)	Employer (FOR NON-JUDICIAL) (See Instructions)
Contributor's principal occupation (FOR JUDICIAL)	Contributor's job title (FOR JUDICIAL) (See Instructions)
Contributor's employer/law firm (FOR JUDICIAL)	Law firm of contributor's spouse (if any) (FOR JUDICIAL)
If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)	

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

TEXAS STATE TEACHERS ASSOCIATION / NATIONAL EDUCATION ASSOCIATION
OVIDIA MOLINA, PRESIDENT LINDA ESTRADA, VICE PRESIDENT RICHARD KOURI, EXECUTIVE DIRECTOR

MEMORANDUM

TO: Natashia Gerald Election Campaign

FROM: Portia Bosse, Treasurer
Texas State Teachers Association Political Action Committee
PortiaB@tsta.org

DATE: April 17, 2025

RE: In-kind Contribution

This communication is sent to you in order to report an in-kind contribution made to your campaign from the:

Texas State Teachers Association – PAC
8716 North MoPac Expressway
Austin, TX 78759

The in-kind contribution for your campaign made by the TSTA-PAC was for the printing of push cards for block walking and distribution in your district.

Date of Expenditure: April 17, 2025
Amount: $357.42

The TSTA-PAC is required to follow campaign finance regulations and report this expenditure as well as email or mail this memorandum to your campaign office according to said regulation.

Please ensure to report this in-kind contribution received according to campaign finance regulations.

If you have any questions, please let me know.

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
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
Legal Services
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 2	**2** FILER NAME Natashia Gerald	**3** Filer ID (Ethics Commission Filers)

4 Date

5 Payee name

6 Amount ($)

7 Payee address; City; State; Zip Code

8 PURPOSE OF EXPENDITURE

(a) Category (See Categories listed at the top of this schedule)

(b) Description

(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 name

Amount ($)

Payee address; City; State; Zip Code

PURPOSE OF EXPENDITURE

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 ONLY if direct expenditure to benefit C/OH — Candidate / Officeholder name; Office sought; Office held

---

Date

Payee name

Amount ($)

Payee address; City; State; Zip Code

PURPOSE OF EXPENDITURE

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 ONLY if direct expenditure to benefit C/OH — Candidate / Officeholder name; Office sought; Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

Transaction Date	Type		Description	Amount
4/21/2025	Debit Card Purchase	Campaing Discussion	TST* TACO LINGO - UPTO DALLAS CARD: 8860	($57.20)
4/21/2025	Debit Card Purchase	Mailers	FSP*FINISHING AND MAIL 214-747-6244 CARD: 8860	($1,808.52)
4/18/2025	Debit Card Purchase	Gas	MURPHY7654ATWALMART LANCASTER CARD: 8860	($56.20)
4/17/2025	Debit Card Purchase	Blockwalking Snacks	TOM THUMB FUEL 5835 WAXAHACHIE CARD: 8860	($25.29)
4/16/2025	Debit Card Purchase	Marketing	DRI*PrintPlace 877-4053949 CARD: 8860	($650.04)
4/14/2025	Debit Card Purchase	Marketing	GRAPHICRESERVE.COM EDMUNDS CARD: 8860	($16.10)
4/14/2025	Debit Card Purchase	Gas	QT 1976 LANCASTER CARD: 8860	($56.60)
4/8/2025	Debit Card Purchase	Gas	SHELL OIL 91002592812 GLENN HEIGHTS CARD: 8860	($63.70)
4/7/2025	Debit Card Purchase	Marketing	CAMPAIGN VERIFY WWW.CAMPAIGNV CARD: 8860	($95.00)
4/4/2025	Debit Card Purchase	Gas	MURPHY7654ATWALMART LANCASTER CARD: 8860	($60.04)
3/31/2025	Debit Card Purchase	Gas	QT 1976 LANCASTER CARD: 8860	($53.56)
3/28/2025	Debit Card Purchase	Marketing	VISTAPRINT 866-207-4955 CARD: 8860	($291.17)
3/28/2025	Debit Card Purchase	Marketing	www.vevor.com 925-8297628 CARD: 8860	($125.38)
3/26/2025	Debit Card Purchase	Gas	7-ELEVEN 42168 WAXAHACHIE CARD: 8860	($53.64)
3/25/2025	Electronic Debit	Marketing	GOOD PARTY LLC GOOD PARTY ST-W8W2K6R6B3V3	($10.00)
3/25/2025	Debit Card Purchase	Campaign Discussion	JACK IN THE BOX 3853 DALLAS CARD: 8860	($13.18)
3/24/2025	Withdrawal	Staff	Canvassers - Blockwalking, Poll Workers	($1,500.00)
				($4,935.62)