CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how to comp	lete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR Mrs A	_{FIRST} Ariela	MI	OFFICE USE ONLY
NAME	NICKNAME	_{LAST} Martinez	SUFFIX	PECEIVED
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX; 4513 Ohio Garder	APR 30 REC'D Email BY: a Boranch		
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHON	NE NUMBER	EXTENSION	Date Hand-delivered or Date Postmarked Receipt # Amount \$
6 CAMPAIGN TREASURER NAME	NICKNAME	FIRST Ariela LAST Martinez	SUFFIX	Date Processed Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	street address (NO PO BO 4513 Ohio Garder	20 AT C 30 C C C C		STATE; ZIP CODE
8 CAMPAIGN TREASURER PHONE	AREA CODE PHOI	NE NUMBER	EXTENSION	a a
9 REPORT TYPE	January 15	30th day before o		15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month Da 3 / 26	y Year	Reporting Limit Month THROUGH 4	Day Year / 24 / 24
11 ELECTION	ELECTION DATE Month Day Ye 5 / 4 / 24	process.	ELECTION TYPE Runoff Other Description Special	
12 OFFICE	OFFICE HELD (if any) Castleberry ISD Sc	hool Board, P	lace 3 Castleberry ISD	
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFICEHOLDER CONSENT. CANDIDATES AND OFF	R. THESE EXPENDITURE	ES MAY HAVE BEEN MADE WITHOUT THE CAN	MADE BY POLITICAL COMMITTEES TO SUPPORT NOIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR THEY RECEIVE NOTICE OF SUCH EXPENDITURES,
Additional Pages	J GENERAL	ITTEE ADDRESS	FASLIDER NAME	
	J. Gredito		REASURER ADDRESS	
GO TO PAGE 2				

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Arıela Martınez			16 File	· ID (Ethics (Commission Filers)
17 CONTRIBUTION TOTALS	1 TOTAL UNITEMIZED POLITICA PLEDGES, LOANS, OR GUARA CONTRIBUTIONS MADE ELEC		.l N	\$	0.00
	2 TOTAL POLITICAL CONTRII (OTHER THAN PLEDGES, LOA	BUTIONS NS, OR GUARANTEES OF LOANS)	\$ 1	700.00
EXPENDITURE TOTALS	3 TOTAL UNITEMIZED POLITICA	L EXPENDITURE		\$	5.25
	4 TOTAL POLITICAL EXPEND	ITURES		\$ 1	,908.30
CONTRIBUTION BALANCE	5 TOTAL POLITICAL CONTRIBUT OF REPORTING PERIOD	TIONS MAINTAINED AS OF THE LA	AST DAY	\$ 2	2,624.53
OUTSTANDING LOAN TOTALS	6 TOTAL PRINCIPAL AMOUNT OF LAST DAY OF THE REPORTING	F ALL OUTSTANDING LOANS AS (G PERIOD	OF THE	\$ 1	00.00,1
į .	swear, or affirm, under penalty of perjury, t quired to be reported by me under Title 15, E	. , , , ,	ue and co	prrect and in	cludes all information
		Ariela W	artin	27	
		Signature of C	andidate	or Officehol	der
	Please comp	lete either option belo	w:		
(1) Affidavit					
NOTARY STAMP/SEA	L				
Sworn to and subscribed	•	this the		_ day of	.,,
20, to certify	which, witness my hand and seal of office				
Signature of officer administe	ering oath Printed name of off	cer administering oath		Title of office	er administering oath
		OR			
(2) Unsworn Declarati	on				
My name ıs Arıela Mar	tinez	, and my date of birth	o7/02	/1992	
My address is 4513 Ohi	o Garden Rd	Fort Worth	ΓX,	76114	USA
Executed in Tarrant	(street) County, State of Texas	` • •		(zip code) , 20 24 (year)	(country)
		Signature of Cano	didate/Offic	ceholder (De	clarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

1	riler NAME riela Martinez	20 Filer ID (Ethics Cor	nmissio	on Filers)
21	21 SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT
1	SCHEDULE A1 MONETARY POLITICAL CONTRIBUTIONS		\$	400.00
2	2 SCHEDULE A2 NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS			
3	3 SCHEDULE B PLEDGED CONTRIBUTIONS			
4	4 SCHEDULE E LOANS			
5	5 SCHEDULE F1 POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS			1,300.00
6	6 SCHEDULE F2 UNPAID INCURRED OBLIGATIONS			
7	7 SCHEDULE F3 PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS			
8	SCHEDULE F4 EXPENDITURES MADE BY CREDIT CARD		\$	
9	9 SCHEDULE G POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS			608.30
10	10 SCHEDULE H PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH			
11	SCHEDULE I NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	ONTRIBUTIONS	\$	
12	12 SCHEDULE K INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER			

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

If the reques	ted information is not applicable, DO NOT incl	ude this page in the r	report.
The	Instruction Guide explains how to complete this f	orm.	1 Total pages Schedule A1 1
2 FILER NAME Ariela Marti	nez		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state PAC (I	D#)	7 Amount of contribution (\$)
03/26/2024	6 Contributor address, City,	State, Zip Code	250.00
8 Principal occu	PO Box 181, Fort Worth, T	Employer (See Instruct	ons)
Date		D#)	Amount of contribution (\$)
04/01/2024	Jasmine Owen Contributor address, City,	State, Zıp Code	50.00
	2010 Dayflower Trce, Cedar Pa	rk, TX, 78613	
Principal occupation / Job title (See Instructions) Employer (See Instructions)			ons)
Date	Full name of contributor out-of-state PAC (I	D#)	Amount of contribution (\$)
04/24/2024	Contributor address, City, State, Zip Code 2600 E Southlake Blvd, Southlake, TX, 76092		50.00
Principal occupation / Job title (See Instructions) Employer (See Instructions)			ions)
Date		D#)	Amount of contribution (\$)
04/24/2024	Haley Schlitz Contributor address, City,	State, Zip Code	50.00
	1039 Bradford Court, Kelle		
Principal occul	pation / Job title (See Instructions)	Employer (See Instruct	ions)
	ATTACH ADDITIONAL COPIES O	F THIS SCHEDULE AS N	EEDED

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

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 Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel In District Contributions/Donations Made By Printing Expense Travel Out Of District Legal Services Candidate/Officeholder/Political Committee Salanes/Wages/Contract Labor Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule F1 Ariela Martinez 4 Date 5 Payee name 04/24/2024 Charlie Geren Campaign Account 6 Amount (\$) 7 Payee address, City, State Zıp Code 1,300.00 PO Box 1440, Fort Worth, TX, 76101 (b) Description 8 (a) Category (See Categories listed at the top of this schedule) PURPOSE mailed letters OF Contribution made by Charlie Geren Campaign EXPENDITURE Check if travel outside of Texas Complete Schedule T Check if Austin, TX, officeholder living expense (c) Candidate / Officeholder name Office sought Office held 9 Complete ONLY if direct expenditure to benefit C/OH Payee name Date City, State, Zıp Code Amount (\$) Payee address, Category (See Categories listed at the top of this schedule) Description PURPOSE OF **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 Payee name Date Amount (\$) Payee address, City, State, Zip Code Category (See Categories listed at the top of this schedule) Description PURPOSE OF **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

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/Memonals 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

Candidate/Officeholder/Politic Credit Card Payment	cal Committee Legal Services Salaries/ The Instruction Guide explains how to	Wages/Contract Labor complete this form.	Other (enter a category not listed above)	
1 Total pages Schedule G	2 FILER NAME Ariela Martinez		3 Filer ID (Ethics Commission Filers)	
4 Date	5 Payee name			
03/27/2024	Bison Strategies			
6 Amount (\$) 608 30 Reimbursement from political contributions intended	7 Payee address, 1817 NW 30th, Oklahoma City, OK		State, Zıp Code	
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
OF EXPENDITURE	printing expense	door hangers		
EXPENDITORL	(c) Check if travel outside of Texas Complete Schedule T	Check if Austir	n, TX, officeholder living expense	
9 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, Zıp Code	
Reimbursement from political contributions intended				
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 <u>ONLY</u> if direct expenditure to benefit C/C		Office sought	Office held	
Date	Payee name			
Amount (\$)	Payee address,	City,	State, Zıp Code	
Reimbursement from political contributions intended				
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 Austi	tın, TX, officeholder lıvıng expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held	
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEET	DED	