CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction (Guide explains how to compl	ete this form.	1 Filer ID (Ethics Comm 00086169		2 Total pages filed 7	i:
3 CANDIDATE /	MS / MRS / MR	FIRST		MI	OFFICE US	SE ONLY
OFFICEHOLDER NAME	Ms.	Brittney N.			Date Received ELECTRONICAL	
					11/27/2023	
	NICKNAME	LAST Verdell		SUFFIX	11/2//2023	
4 CANDIDATE /	ADDRESS / PO BOX; APT	/ SUITE #; CIT	ГҮ;	ZIP CODE	Date Hand-delivered or D	ate Postmarked
OFFICEHOLDER MAILING ADDRESS	4253 Hunt Dr #3306				Receipt #	Amount
Change of Address	Carrollton, TX 75010				Date Processed	
					Date Imaged	
5 CAMPAIGN	MS / MRS / MR	FIRST		MI		
TREASURER NAME	Ms.	Montrice				
	NICKNAME	LAST		SUFFIX		
		Hodge				
6 CAMPAIGN	STREET ADDRESS (NO PO	BOX PLEASE);	AP	T / SUITE #; CITY;	STAT	E; ZIP CODE
TREASURER ADDRESS	2719 Cleveland St.					
(Residence or Business)	Dallas, TX 75215					
7 CAMPAIGN TREASURER PHONE	AREA CODE PHON (469) 704-8197	NE NUMBER I	EXTENSION			
8 REPORT TYPE	January 15	30th day before	e election	Runoff	15th day after camp appointment (officel	
	X July 15	8th day before	election	Exceeded modified reporting limit	Final Report (Attach	
9 PERIOD	Month Day Year			Month Day	Year	
COVERED	01/01/2023	T1	HROUGH	06/30/202	:3	
10 ELECTION	ELECTION DATE	_ _		ELECTION TYPE		
	Month Day Year	LJ ^F	Primary	Runoff	Other	
			General	Special		
11 OFFICE	OFFICE HELD (if any)	•		12 OFFICE SOUGHT	(if known)	
				•		
		GO T	TO PAGE 2			

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

2 of 7

13 C / OH NAME	Verdell, Brittney N. (N	ls.)	14 Filer ID 00086169	(Ethics Commission Filers)				
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	political contributions accepted or political expendit These expenditures may have been made without I officeholders are required to report this information	the candidate's or office	eholder's knowledge or				
Additional Pages	COMMITTEE TYPE COMMITTEE NAME							
	GENERAL							
		COMMITTEE ADDRESS						
	SPECIFIC							
		COMMITTEE CAMPAIGN TREASURER NAME						
		COMMITTEE CAMPAIGN TREASURER ADDRE	SS					
16 CONTRIBUTION TOTALS		ZED POLITICAL CONTRIBUTIONS (OTHER THA ES OF LOANS, OR CONTRIBUTIONS MADE ELE		\$ 0.00				
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)							
EXPENDITURE TOTALS	\$ 0.00							
	4. TOTAL POLITIC	AL EXPENDITURES		\$ 1,426.58				
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	AL CONTRIBUTIONS MAINTAINED AS OF THE I RIOD	LAST DAY OF THE	\$ 6.14				
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIP OF THE REPOR	AL AMOUNT OF ALL OUTSTANDING LOANS AS TING PERIOD	S OF THE LAST DAY	\$ 0.00				
17 AFFIDAVIT		I swear, or affirm, under penal true and correct and includes a under Title 15, Election Code.						
		Ms.	Brittney N. Verdell					
		Signature of	f Candidate or Officeho	lder				
AFFIX NO	TARY STAMP / SEAL ABO	DVE						
Sworn to and subs	cribed before me, by the s	aid	, this the	day				
of	of, 20, to certify which, witness my hand and seal of office.							
Signature of office	cer administering	Printed name of officer administering	Title of office	r administering oath				

FORM C/OH **SUBTOTALS - C/OH COVER SHEET PG 3** 3 of 7 19 Filer ID 18 FILER NAME (Ethics Commission Filers) 00086169 Verdell, Brittney N. (Ms.) **20** SCHEDULE SUBTOTALS SUBTOTAL AMOUNT NAME OF SCHEDULE SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS \$ 2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS \$ SCHEDULE B: PLEDGED CONTRIBUTIONS \$ 3. SCHEDULE E: LOANS \$ 5. X SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS 1,426.58 \$ SCHEDULE F2: UNPAID INCURRED OBLIGATIONS 6. \$ 7. SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS \$

SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD

SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS

SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED

SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

8.

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TO FILER

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POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Co

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

imbursement Solicitation/Fundraising Expense
tal Expense Transportation Equipment & Related Expense
Travel in District
Travel Out of District
OTHER (enter a category not listed above)

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
	Sch: 1/4 Rpt: 4/7	Verdell, Brittney N. (Ms.) 00086169
4	Date	5 Payee name
	02/13/2023	Brittney for Carrollton City Council Place 4
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$1,300.00	4229 Hunt Dr
		4807
		Carrollton, TX 75010
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Contributions/Donations Made By Candidate/Officeholder/Political Committee Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		donation to campaign
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	1
	Date	Payee name
	03/06/2023	Brittney for Carrollton City Council Place 4
	Amount (\$)	Payee address; City; State; Zip Code
	\$75.00	4229 Hunt Dr
		4807
		Carrollton, TX 75010
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Contributions/Donations Made By Candidate/Officeholder/Political Committee Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Donation for campaign expense
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
_	Date	Davies nome
	02/13/2023	Payee name Frost Bank
	Amount (\$)	Payee address; City; State; Zip Code
	\$2.00	1111 W Belt Line Rd Suite 110
	,=1 00	
		Carrollton, TX 75006
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) Accounting/Ranking Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		bank fee
	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By Candidate/Officeholder/Political Committee

Event Expense Loan Repayment/Reimbursement
Fees Office Overhead/Rental Expense
Food/Beverage Expense Polling Expense
Gitt/Awards/Memorials Expense Printing Expense
Legal Services Salaries/Wangs/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

	Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
	Sch: 2/4 Rpt: 5/7	Verdell, Brittney N. (Ms.) 00086169
4	Date	5 Payee name
	03/13/2023	Frost Bank
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$2.00	1111 W Belt Line Rd Suite 110
		Carrollton, TX 75006
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T.
		Check if Austin, TX, officeholder living expense bank fee
		Dalik lee
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
ľ	expenditure to benefit C/O	the state of the s
⊨		
	Date	Payee name
L	04/13/2023	Frost Bank
	Amount (\$)	Payee address; City; State; Zip Code
	\$2.00	1111 W Belt Line Rd Suite 110
		Carrollton, TX 75006
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T.
		Check if Austin, TX, officeholder living expense bank fee
		Dalik lee
┝	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	
┝		
	Date	Payee name
	05/11/2023	Frost Bank
	Amount (\$)	Payee address; City; State; Zip Code
	\$2.00	1111 W Belt Line Rd Suite 110
		Carrollton, TX 75006
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Accounting/Banking Check if travel outside of Texas. Complete Schedule T.
	EXPENDITORE	Check if Austin, TX, officeholder living expense
		bank fee
L		
	Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
L	Emportantare to borient 0/01	

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

abursement Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District
act Labor OTHER (enter a category not listed above)

	Credit Card Payment	The Instruction Guide explains how to comp	plete	this form.	
1	Total pages Schedule F1:	2 FILER NAME		3 Filer ID	(Ethics Commission Filers)
	Sch: 3/4 Rpt: 6/7	Verdell, Brittney N. (Ms.)		00086169)
4	Date	5 Payee name		•	
	06/13/2023	Frost Bank			
6	Amount (\$)	7 Payee address; City; State; Zip Code	е		
	\$2.00	1111 W Belt Line Rd Suite 110			
		Carrollton, TX 75006			
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b)	b) D	escription	
	OF EXPENDITURE	Accounting/Banking	Ę	Check if travel outside of Texas. Co	
			L] Check if Austin, TX, officeholder liv ank fee	ing expense
			٥	ariik 100	
9	Complete ONLY if direct	Candidate/Officeholder name Office sought	ht	Office	held
	expenditure to benefit C/OI			555	
	Date	Payee name			
	01/19/2023	Mailchimp			
	Amount (\$)	Payee address; City; State; Zip Code	<u> </u>		
	\$13.86	675 Ponce de Leon Ave NE Suite 5000			
	Ψ10.00				
		Atlanta, GA 30308			
	PURPOSE		h) D		
	OF	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	ט (ט	escription Theck if travel outside of Texas. Co	omplete Schedule T.
	EXPENDITURE	Advertising Expense	Ė	Check if Austin, TX, officeholder liv	
			W	ebsite/email	
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought	ht	Office	held
	experialiture to benefit C/Oi	'			
	Date	Payee name			
	02/21/2023	Mailchimp			
	Amount (\$)	Payee address; City; State; Zip Code	е		
	\$13.86	675 Ponce de Leon Ave NE Suite 5000			
		Atlanta, GA 30308			
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b)	b) D	escription	
	OF EXPENDITURE	Advertising Expense	Ę	Check if travel outside of Texas. Co	
			L] Check if Austin, TX, officeholder liv mail/website	ing expense
			C	Hail Website	
	Complete ONLY if direct	Candidate/Officeholder name Office sought	ht	Office	held
	expenditure to benefit C/OI	- · · · · · · · · · · · · · · · · · · ·		Silico	
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POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

	Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	/ - al Co	mmittee	Food/Beverage Expe Gift/Awards/Memoria Legal Services The Instruction (ls Expense		nse es/Contract Lab		Travel in District Travel Out of Dis OTHER (enter a	trict category not listed above)
1	Total pages Schedule F1:	2						3	Filer ID	(Ethics Commission Filers)
L	Sch: 4/4 Rpt: 7/7			ittney N. (Ms.)					00086169	
4	Date	5	Payee name	Э						
L	03/20/2023	L	Mailchimp							
6	Amount (\$)	7	Payee addre			; Zip Code				
	\$13.86		675 Ponce	de Leon Ave N	E Suite 5000	0				
			Atlanta, GA	80808 A						
8	PURPOSE	(a)	Category (See Categories listed at	the top of this sch	edule) (k) Description	on		
	OF EXPENDITURE		Advertising			ŕ	Check if	f travel outsi	de of Texas. Com	
							Check if email/we		officeholder living	expense
							eman/we	ensile		
Ļ	Operation ONE V if discont	<u> </u>	2	£ l l - l		D#:			O#: I	.l.d
9	Complete ONLY if direct expenditure to benefit C/OI		Jandidate/Of	ficeholder name	C	Office sough	Ι		Office he	ela