

JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM JC/OH
COVER SHEET PG 1

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

1 Filer ID (Ethics Commission Filers)

2 Total pages filed: **12**

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR FIRST MI
Hon. Paula M. Rosales
NICKNAME LAST SUFFIX

OFFICE USE ONLY

Date Received

BY

JOHN F. WARDEN
COUNTY CLERK
DALLAS COUNTY
DEPUTY

2022 JUL 15 PM 4:23

FILED

Date Hand-delivered or Date Postmarked

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE
600 Commerce St.
5th Floor
Dallas, TX 75202

Change of Address

5 CANDIDATE / OFFICEHOLDER PHONE

AREA CODE PHONE NUMBER EXTENSION
(214) 653-7280

Receipt #

Amount \$

6 CAMPAIGN TREASURER NAME

MS / MRS / MR FIRST MI
Dr. Michael W. Waters
NICKNAME LAST SUFFIX

Date Processed

Date Imaged

7 CAMPAIGN TREASURER ADDRESS
(Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE
3203 Holmes Dr., Dallas, TX 75215

8 CAMPAIGN TREASURER PHONE

AREA CODE PHONE NUMBER EXTENSION
(972) 754-7275

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 Month Day Year
02 / 20 / 22 THROUGH 07 / 15 / 22

11 ELECTION

ELECTION DATE ELECTION TYPE
Month Day Year Primary Runoff Other Description
03 / 01 / 22 General Special

12 OFFICE

OFFICE HELD (if any)
Judge, County Court at Law 4

13 OFFICE SOUGHT (if known)
same as office held

14 NOTICE FROM POLITICAL COMMITTEE(S)

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.

Additional Pages

COMMITTEE TYPE COMMITTEE NAME
 GENERAL N/A
COMMITTEE ADDRESS
 SPECIFIC COMMITTEE CAMPAIGN TREASURER NAME
COMMITTEE CAMPAIGN TREASURER ADDRESS

GO TO PAGE 2

JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM JC/OH
COVER SHEET PG 2

15 JC/OH NAME **ROSALES, PAULA M** 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)	\$ 0
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 14,672.63
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 0
	4. TOTAL POLITICAL EXPENDITURES	\$ 82,067.78
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 22,934.82
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0

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.

Paula Rosales
Signature of Candidate/Officeholder

Please complete either option below:

(1) Affidavit



NOTARY STAMP/SEAL

Sworn to and subscribed before me by Paula M. Rosales this the 15 day of July

20 22, to certify which, witness my hand and seal of office.

LeeAnn Sutton LeeAnn Sutton Notary Public
Signature of officer administering oath Printed name of officer administering oath 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 - JC/OH

**FORM JC/OH
COVER SHEET PG 3**

19 FILER NAME		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1. <input type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 14,672.63
2. <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3. <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4. <input type="checkbox"/> SCHEDULE E: LOANS		\$
5. <input type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS		\$ 82,067.78
6. <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
7. <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS		\$
8. <input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$
9. <input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS		\$
10. <input type="checkbox"/> SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH		\$
11. <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS		\$
12. <input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER		\$

MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)

SCHEDULE A(J)1

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 A(J)1: 2, including this page
2 FILER NAME ROSALES, PAULA M		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC ID#: _____ Please see attached chart on page 7	7 Amount of contribution (\$)
6 Contributor address; City; State; Zip Code		
8 Contributor's principal occupation		9 Contributor's job title
10 Contributor's employer/law firm		11 Law firm of contributor's spouse (if any)
12 If contributor is a child, law firm of parent(s) (if any)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC ID#: _____ Contributor address; City; State; Zip Code	Amount of contribution (\$)
Contributor's principal occupation		Contributor's job title
Contributor's employer/law firm		Law firm of contributor's spouse (if any)
If contributor is a child, law firm of parent(s) (if any)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC ID#: _____ Contributor address; City; State; Zip Code	Amount of contribution (\$)
Contributor's principal occupation		Contributor's job title
Contributor's employer/law firm		Law firm of contributor's spouse (if any)
If contributor is a child, law firm of parent(s) (if any)		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
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 | 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.

1 Total pages Schedule F1: 7 , including this page	2 FILER NAME ROSALES, PAULA M	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name Please see attached chart/document on pages 1 through 6	
6 Amount (\$)	7 Payee address;	City; State; Zip Code
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, 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; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> 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
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> 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

SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

FROM February 20, 2022 to July 15, 2022

FILER NAME: ROSALES, PAULA M.

DATE	PAYEE	PAY AMOUNT	CATEGORY OF EXPENDITURE	DESCRIPTION
2/22/22	Garden Café 5310 Junius St Dallas, TX 75214	\$100.43	Food/Beverage Expense	Breakfast with campaign staff
2/22/22	AT&T International Mobile Service	\$127	Office overhead/Rental Expense	Campaign cell phone during officeholder out of district travel
2/22/22	TNT Strategies 5615 Ross Ave. Dallas TX 75206	\$3,705	Advertising	Reimbursement for Mobile Billboards, Dallas Examiner Ad, FB and Google ads
2/23/22	Uber Eats	\$70.63	Food/Beverage Expense	Lunch with campaign staff
2/24/22	TMobile 9540 Garland Rd. Dallas, TX 75218	\$66.15	Office overhead/Rental Expense	Monthly service fee
2/24/22	Zoom US	\$15.98	Office overhead/Rental Expense	Monthly service fee
2/25/22	Bangkok City 4503 Greenville Avenue Dallas, TX 75206	\$19	Food/Beverage Expense	Lunch for campaign volunteer
2/28/22	Starbucks 10141 E NW Hwy Dallas, TX 75218	\$13.75	Food/Beverage Expense	Coffees for campaign volunteers
2/28/22	Uber Eats	\$30.57	Food/Beverage Expense	Lunch for campaign staffer
2/28/22	Flower Child Addison 5290 Belt Line Rd. Addison, TX 75254	\$68.14	Food/Beverage Expense	Dinner with campaign volunteers
2/28/22	Whole Foods 2118 Abrams Rd. Dallas, TX 75214	\$68.13	Food/Beverage Expense	Refreshments for phonebank volunteers
2/28/22	Azul Strategies 20224 Ford Street Austin TX 78704	\$24,525.59	Consulting Expense; Printing Expense	Reimbursement for mail overruns, DC3party, pushcards, calls, yard signs (check 161)

2/28/22	TNT Strategies 5615 Ross Ave. Dallas TX 75206	\$6,769.80	Consulting Expense; Printing Expense	Reimbursement for DC3 expenses, mobile billboard, pushcards printing text messaging program (check 164)
2/26/22	TNT Strategies 5615 Ross Ave. Dallas TX 75206	\$4,069	Labor	Poll greeters (Check 165)
2/20/22	Costco 8055 Churchill Way Dallas TX 75251	\$865.99	Judicial Officer Safety	Security system camera upgrade at judges' residence (DPD reported incident 02/05/22)
03/11/22	Amazon.com	\$173.12	Judicial Officer Safety Expense	Adapters (Lorex) for security camera upgrade
03/01/22	White Rock Café 10105 E NW Hwy Dallas, TX 75238	\$9.20	Food/Beverage Expense	Coffees for campaign volunteers
03/01/22	Ms Alicia Ruiz 11709 Broadmoor Dr. Dallas, TX 75218	\$165	Labor	Nanny services during poll greeting (11 hours)
03/01/22	CVS Pharmacy 10105	\$18.12	Food/Beverage Expense	Gatorade for poll workers
03/03/22	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	\$74.62	Office Overhead/Rental Expense	Monthly membership fee
03/04/22	Google GSuite	\$6.40	Office Overhead/Rental Expense	Recurring fee
03/07/22	Uber Trip	\$21.87	Transportation in district	Candidate residence to courthouse transportation
03/01/22	Lowe's 11333 E NW Hwy Dallas TX 75218	\$285.91	Advertising Expense	Posts and black cable ties to put campaign signs
03/01/22	Lowe's 11333 E NW Hwy Dallas TX 75218	\$16.22	Advertising Expense	10ft pad ratchet 4-pack
03/01/22	Home Depot 11255 Garland Rd. Dallas, TX 75218	\$11.88	Advertising Expense	Cable ties and exacto- knives
03/01/22	Home Depot 11255 Garland Rd. Dallas, TX 75218	\$18.43	Advertising Expense	Steel U-posts and cable ties

03/01/22	Amazon.com	\$78.98	Office Overhead/Rental Expense	Organizing baskets and facemasks for volunteers, poll greeter, campaign staff
03/01/22	Amazon.com	\$30.30	Office Overhead/Rental Expense	Organizing baskets volunteers, poll greeter, campaign staff
03/07/22	Carmel Car Wash Garland 9115 Garland Rd. Dallas, TX 75218	\$500	Transportation Equipment & Related Expense	Restoring inside of three campaign volunteers' and candidate's cars
02/26/22	Dee Wilson	\$3,524	Labor	Poll greeters (check 162)
02/26/22	Tarneika Acy	\$1,043	Labor	Poll Greeting (check 163)
02/26/22	Shell Service	\$64.15	Travel in district	Gas reimbursement
03/09/22	Azul Strategies 20224 Ford Street Austin TX 78704	\$12,772.75	Consulting Services/Labor	Live calls, DJ fee, catering for last day of early vote campaign event, home depot purchases, poll greeters labor, yard signs and install (check 176)
03/09/22	TNT Strategies 5615 Ross Ave. Dallas TX 75206	\$10,982.05	Consulting Services/Labor	Invoice of 03/09/22 (check 177)
3/11/22	Lounge Here 9028 Garland Rd. Dallas, TX	\$429.13	Food/Beverage Expense	Campaign Staff post mortem dinner meeting
3/23/22	South Texas College of Law 1303 San Jacinto St Houston, TX 77002	\$975	Fees	Registration fee for Dispute Resolution/Mediation course and CLE
3/24/22	David F. Gonzales	\$127.60	Transportation	Candidate spouse reimbursement for 22miles x \$0.58/mile for 10 trips (early vote and Election day)
3/28/22	Garden Café 5310 Junius St Dallas, TX 75214	\$67.37	Food/Beverage Expense	Breakfast with campaign volunteer
3/24/22	TMobile 9540 Garland Rd. Dallas, TX 75218	\$66.15	Office overhead/Rental Expense	Monthly service fee

3/24/22	Zoom US	\$15.98	Office overhead/Rental Expense	Monthly service fee
3/25/22	Yvonne Craig for Helen Moore 148 Beckleyside Dr. Dallas, TX 75241	\$100	Polling Expense	Poll greeting on election day (Check 166)
3/28/22	Yvonne Craig 148 Beckleyside Dr. Dallas, TX 75241	\$390	Polling Expense	Poll greeting during early vote and election day (Check 167)
4/4/22	Sam's Club 5150 N Garland Garland TX 75040	\$141	Office overhead/Rental expense	Security camera monitor
4/6/22	Amazon.com	\$41.26	Printing Expense	Thank you cards for campaign supporters
4/11/22	HP.com Store	\$1,193.95	Printing Expense	Replacement cartridges for chambers printer
4/14/22	TNT Strategies 5615 Ross Ave. Dallas TX 75206	\$1,000	Consulting expense/Office overhead	Consulting and reimbursement for campaign office fee
4/12/22	Uber.com	\$39.26	Food/Beverage Expense	Breakfast with campaign volunteer
4/22/22	Kona Grill 8687 N Central Expy Dallas, TX &5225	\$70.62	Food/Beverage Expense	Lunch with constituent
4/27/22	Democratic Party	\$100.00	Gift/Awards/Memorials Expense	Online contribution to party efforts
4/27/22	Karia Garcia for DISD	\$100	Contributions/Donations Made by Candidate	Online campaign contribution
04/03/22	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	\$74.62	Office Overhead/Rental Expense	Monthly membership fee
04/04/22	Google GSuite	\$6.40	Office Overhead/Rental Expense	Recurring fee
4/24/22	TMobile 9540 Garland Rd. Dallas, TX 75218	\$66.15	Office overhead/Rental Expense	Monthly service fee
4/24/22	Zoom US	\$15.98	Office overhead/Rental Expense	Monthly service fee
4/27/22	Atalia Garcia Williams for JP	\$100	Contributions/Donations Made by Candidate	Online campaign contribution
4/22/22	Ms Alicia Ruiz 11709 Broadmoor Dr. Dallas, TX 75218	\$143	Labor	Nanny services during Election Day (9.5 hours)
5/02/22	Goodfriend Beer Garden & Burger House	\$108.94	Food/Beverage Expense	Dinner with officers of the court

	1154 Peavy Rd. Dallas, TX 75218			
5/05/22	Natural Grocers 9440 Garland Rd Dallas, TX 75228	\$25.08	Office overhead/Rental Expense	Water bottles for jury
5/10/22	Angel Alcacio 4938 County Rd Kauffman, TX 75142	\$1,440	Labor	Handyman service to upgrade officeholder security camera system on 02/20/22 (check 169)
5/9/22	Capital Grille 500 Crescent Ct Dallas, TX 75201	\$134.23	Food/Beverage Expense	Business lunch with colleague
5/9/22	Amazon.com	\$27.05	Office overhead/Rental Expense	KN95 masks for court staff
5/10/22	Dallas Bar Foundation	\$250	Event Expense	Dallas Hispanic Law Foundation May 25 th Amanecer Luncheon Public Official sponsorship
5/16/22	Uber.com	\$11.94	Food/Beverage Expense	Coffee meeting
5/18/22	Coral Wahlen/Court Reporter	\$50	Gift/Awards/Memorial Expense	Funeral arrangement
5/19/22	Smoky Rose 8602 Garland Rd Dallas, TX 75218	\$30.06	Food/Beverage Expense	Dinner with democratic candidates
5/6/22	Google GSuite	\$6.40	Office Overhead/Rental Expense	Recurring fee
5/23/22	TMobile 9540 Garland Rd. Dallas, TX 75218	\$66.15	Office overhead/Rental Expense	Monthly service fee
5/23/22	Monica Lira Bravo for DCCCD Trustee, Place 4	\$100	Contributions/Donations Made by Candidate	Campaign contribution (check 168)
6/8/22	Bices Florist 650 W Bedford, Euless Rd Fort Worth, TX 76053	\$164.12	Gift/Awards/Memorial Expense	Court Reporter birthday and thank you arrangement
6/28/22	The Westin Galleria	\$15	Event Expense	Parking fee
6/23/22	TMobile 9540 Garland Rd. Dallas, TX 75218	\$66.15	Office overhead/Rental Expense	Monthly service fee
7/01/22	Valet Parking 2015 Woodall Rogers Fwy Dallas, TX 75201	\$5	Event Expense	Attending luncheon at Miriam's/Parking Fee
7/7/22	Pilot Gas Station 10700 US Hwy 183 N	\$100	Travel Outside of District	Officeholder vehicle gas fill to travel to

	Mustang Ridge, TX 78610			Government Law CLE in San Antonio
7/5/22	Bed Bath & Beyond 8005 Park Ln Dallas, TX 75231	\$703.60	Office overhead/Rental Expense	Coffee maker and vaccum replacements for court's jury room, break room, and chambers
7/7/22	Las Palapas 8835 TX-151 San Antonio, TX 78251	\$34.98	Food/Beverages Expense	Dinner
7/8/22	Exxon Mobil 10733 Huebner Rd San Antonio, TX 78240	\$64.25	Travel Outside of District	Officeholder vehicle gas fill to travel to Government Law CLE in San Antonio
7/11/22	Hyatt Hill Regency San Antonio 9800 Hyatt Resort Dr. San Antonio, TX 78251	\$2,168.19	Travel Outside of District; Food/Beverages Expense	Lodging (\$1,643.05), parking (\$40.78), and onsite dining (\$484.36) from July 5-July 10 to attend TexasBar Government Law CLE (July 6-9) in San Antonio, TX
7/11/22	Shell Oil 11710 N Interstate 35 Jarrell, Texas 76537	\$55.83	Travel Outside of District	Officeholder vehicle gas fill to travel to Government Law CLE in San Antonio
02/20/22 through 07/15/22	DonateWay	\$538.68	Solicitation/Fundraising Expense	Service fees
7/14/22	Paula Rosales 600 Commerce St Dallas, TX 75202	\$327.50	Travel Outside of District	Reimbursement for officeholder use of private vehicle to attend Government Law CLE in San Antonio; 524 miles total at \$62.50 cents per mile (check 179)

SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)

FROM February 20, 2022 to July 15, 2022

FILER NAME: ROSALES, PAULA M

DATE	NAME OF CONTRIBUTOR AND ADDRESS	AMOUNT OF CONTRIBUTION	CONTRIBUTOR'S PRINCIPAL OCCUPATION	
2/20/22	Ben Martin	\$2,631.89	Attorney at Law	
2/21/22	Edward Sampson	\$1,052.95	Attorney at Law	
2/21/22	Bill Blankenship	\$1,000	Attorney at Law	
2/21/22	Jason Joy	\$2,631.89	Attorney at Law	
2/23/22	Collen Clark	\$1,052.95	Attorney at Law	
2/25/22	Scott Barber	\$1,052.95	Attorney at Law	
2/26/22	Stephen Enda	\$250	Mediator	
2/18/22	Ted Lyon & Associates PC	\$2,500	Law Firm	
2/21/22	Charla Aldous PC	\$2,500	Law Firm	
	TOTAL	\$14,672.63		