# 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:
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR FIRST	M	OFFICE USE ONLY
NAME	Honorable Paula NICKNAME LAST ROSales	SUFFIX	Date Received
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS  Change of Address	ADDRESS / PO BOX; APT / SUITE #; CI  600 Commerce St.  54 Floor  Dallas, TX 75202	TY; STATE; ZIP CODE	JOHN FIN
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER ( 214 ) 653 - 7280	EXTENSION	Date Hand-delivered or Date Postplarked.  Receipt # Amount **
6 CAMPAIGN TREASURER NAME	MS/MRS/MR FIRST  Dr. Michael  NICKNAME LAST  Waters	SUFFIX	Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	3203 Holmes Dr. Dallas, TX 75215	ITE #; CITY;	STATE; ZIP CODE
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER  (972 ) 754 - 7275	EXTENSION	
9 REPORT TYPE	January 15 30th day before elec	Francisco Medified	15th day after campaign treasurer appointment (Officeholder Only)  Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month Day Year  O7 / O1 / 2021	THROUGH 12	Day Year 2021
11 ELECTION	Month Day Year Primary  O3 / O1 / 22	Runoff Other Description  Special	
12 OFFICE	OFFICE HELD (If any) Judge Dallas County Court at Law	13 OFFICE SOUGHT (if known 44 Same as off	ice held
14 NOTICE FROM POLITICAL COMMITTEE(S)	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS A THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED COMMITTEE TYPE COMMITTEE NAME	MAY HAVE BEEN MADE WITHOUT THE CAND ED TO REPORT THIS INFORMATION ONLY IF T	DIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR
Additional Pages	GENERAL COMMITTEE ADDRESS		
	SPECIFIC COMMITTEE CAMPAIGN TREA	SURER NAME	
	COMMITTEE CAMPAIGN TREA	ASURER ADDRESS	
	GO TO F	PAGE 2	

## JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

#### FORM JC/OH COVER SHEET PG 2

15 JC/OH NAME		16 Filer I	D (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	<ol> <li>TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)</li> </ol>	1	\$ Ø
×	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)		\$ 25,172
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.		\$ Ø
	4. TOTAL POLITICAL EXPENDITURES		\$ 23,534.96
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS	ST DAY	\$ 109,104.41
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS O LAST DAY OF THE REPORTING PERIOD	FTHE	\$ Ø
	Please complete either option below		officeholder
(1) Affidavit  NOTARY STAMP/SEA	LEEANN SUTTON  Notary Public, State of Texas  Notary ID#: 13294791-7  My Commission Expires 02-03-2025		
Sworn to and subscribed	before me by Paula Rosales this the	18	day of January,
20 20 to certify	which, witness my hand and seal of office.		Notacu
Signature of officer administer			Title of officer administering oath
	OR		
(2) Unsworn Declarati			
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	h)	_, 20 (year)
	Signature of Candi	date/Office	eholder (Declarant)

## **SUBTOTALS - JC/OH**

## FORM JC/OH COVER SHEET PG 3

19 FILER	Rosales, Paula M.	20 Filer ID (Ethics Co	mmission	Filers)
	ULE SUBTOTALS OF SCHEDULE			JBTOTAL MOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 25	, 172
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	Ø
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	Ø
4.	SCHEDULE E: LOANS		\$	Ø
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$ 2.	3,534.96
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	Ø
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	CONTRIBUTIONS	\$	Ø
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	ø
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUR	NDS	\$	ø
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH	\$	Ø
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$	Ø
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER	TIONS RETURNED	\$	ø

## MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)

## SCHEDULE A(J)1

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

Т	he Instruction Guide explains how to complete this fo	orm.	Total pages Schedule A(J)1:  3 (See a Hacked pages)
2 FILER NAME	Rosales, Paula M.		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state PAC II	D#:)	7 Amount of contribution (\$)
07/01/21	Charles Oliver		\$500
0.7-7-27	6 Contributor address; City;	State; Zip Code	
	4925 Greenville Ave., Dallas TI	(75206	
8 Contributor's p	principal occupation	9 Contributor's job title	1
Mediat	ror	Attorney-Med	iator
10 Contributor's e		11 Law firm of contributor	's spouse (if any)
Oliver	Mediations		
12 If contributor is	s a child, law firm of parent(s) (if any)		
Date	Full name of contributor	D#:	Amount of contribution (\$)
11			
07/15/21	Victor Vital	7-0-1-	\$500
	Contributor address; City; 905 W. Pleasant Run Rd., De	State; Zip Code	
	principal occupation	Contributor's job title	
A Horne	employer/law firm		de enques (if env)
STATE OF THE PROPERTY OF THE P		Law firm of contributor	s spouse (ii arry)
If contributor is	s a child, law firm of parent(s) (if any)		
Date	Full name of contributor	D#:)	Amount of contribution (\$)
08/27/2	Atalia Garcia Willie	ams	\$1 pm ar
00/201/2	Contributor address; City;	State: Zip Code	\$1,052.95
	417 San Gabriel Way	Sunny vale TX	
Contributor's	principal occupation	Contributor's job title	
At	torney	Partner	
THE STREET CONTRACTOR STREET, CONTRACTOR	employer/law firm	Law firm of contributor	r's spouse (if any)
Garcia	Legal Group PC	Same	
If contributor is	s 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 See attached pages

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

<b>EXPENDITURE</b>	CATEGORIES	FOR BOX 8(a
EVERIDITORE	CALEGORIES	I OIL DON Ola

Advertising Expense Accounting/Banking

Event Expense Fees Food/Roya

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District

Contributions/Donations Made By Candidate/Officeholder/Politica Credit Card Payment		xpense Vages/Contract Labor	Travel in District Travel Out Of District Other (enter a category	y not listed above)
1 Total pages Schedule F1:	2 FILER NAME Rosales, Paula t	1	3 Filer ID (Ethics	Commission Filers)
4 Date 7/6/2!	5 Payee name Google G Suite			
6 Amount (\$) \$ 6. 40	7 Payee address;	City;	State;	Zip Code
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE	Office overhead/Rental	Recurring	monthly	fee
OF EXPENDITURE	Expense	0	0	
Υ.	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living e	expense
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	(	Office held
Date	Payee name			
7/6/21	Zoom.US			
Amount (\$)	Payee address;	City;	State;	Zip Code
\$15.98				
PURPOSE OF EXPENDITURE	Office overhead/Rental Expense	Description  Northly	nembersh	ip fee
	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living	expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	C	Office held
Date	Payee name			
7/19/21	T- Mobile			
Amount (\$)	Payee address;	City;	State;	Zip Code
\$66.15	95 40 Garland Rd., Dalla	-, TX 7521	18	
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	Office coverhead / Nental	Konthly	service f	u
EXI ENDITORE	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living e	expense
Complete ONLY if direct	Candidate / Officeholder name	Office sought		Office held
expenditure to benefit C/OF	1			
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEE	EDED	

### SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

### FROM July 1, 2021 to December 31, 2021

FILER NAME: ROSALES, PAULA M.

DATE	PAYEE	PAY AMOUNT	CATEGORY OF EXPENDITURE	DESCRIPTION
7/29/21	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	\$74.62	Office Overhead/Rental Expense	Monthly membership fee
07/30/21	GrooveCreative 17230 Marianne Circle Dallas, TX 75252 Groovecreative.com	\$1,301.00	Office Overhead/Rental Expense	Website update, maintenance, design and development
8/3/21	Google GSuite	\$6.40	Office Overhead/Rental Expense	Recurring fee
8/3/21	Amazon.com 410 Terry Ave. North Seattle, WA 98109	\$313.58	Gift/Awards/Memorial Expenses	Sponsored a Teach for America teacher's math class supplies at Garcia Middle School
8/5/21	Zoom.US	\$15.98	Office Overhead/Rental Expense	Monthly membership fee
8/17/21	T-Mobile 9540 Garland Rd. Dallas, TX 75218	\$66.15	Office Overhead/Rental Expense	Monthly service fee
08/23/21	GrooveCreative 17230 Marianne Circle Dallas, TX 75252 Groovecreative.com	\$480	Office Overhead/Rental Expense	Website Renewal fees
8/26/21	State Bar of Texas 1414 Colorado St. Austin TX 78701	\$340	Fees	Yearly dues
8/30/21	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	\$74.62	Office Overhead/Rental Expense	Monthly membership fee
09/01/21	Office Depot 5111 Greenville Ave. Dallas, TX 75206	\$33.09	Office Overhead/Rental Expense	Clipboards and pens

09/03/21	Google GSuite	\$6.40	Office Overhead/Rental Expense	Recurring fee
09/17/21	T-Mobile 9540 Garland Rd. Dallas, TX 75218	\$66.15	Office Overhead/Rental Expense	Monthly service fee
9/20/21	GoDaddy.com	\$104.30	Office Overhead/Rental Expense	Domain name renewal fees
9/23/21	Alvin Green	\$350	Advertising	Democratic Monthly Magazine ad
9/27/21	Pendleton.com	\$73.50	Office Overhead/Rental Expense	Computer mouse pads for court and staff
9/30/21	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	\$74.62	Office Overhead/Rental Expense	Monthly membership fee
10/4/21	Google GSuite	\$6.40	Office Overhead/Rental Expense	Recurring fee
10/6/21	Campisis 1520 Elm St Dallas, TX 75201	\$79.07	Food/Beverage Expense	Staff meeting lunch
10/06/21	Dallas Hispanic Bar Association 2101 Ross Ave. Dallas, TX 75201	\$358.66	Advertising Expense and Event Expense	Noche de Luz tickets and ad purchase
10/06/21	Hall Arts Hotel 1717 Leonard St Dallas, TX 75201	\$330.83	Food/Beverage Expense	Dinner with campaign staff following Noche de Luz
10/12/21	Caldwell Creative PO Box 12484 Dallas, TX 75225 gotdesign@ccmd1.com	\$270.62	Advertising Expense	Ad and promotional services
10/13/21	Already07HJF  in 24@: smail.com  10030 Pebble Valley Ln	\$167.79	Printing Expenses	Postcards
10/18/21	Already07HJF  in 24@ anail.com  10030 Pebble Valley Ln	\$140.73	Printing Expenses	Pushcards
10/15/21	Dallas Bar Association 2101 Ross Ave. Dallas, TX 75201	\$395	Fees	Annual dues
10/18/21	Dallas Bar Association 2101 Ross Ave. Dallas, TX 75201	\$155	Fees	Bench Bar Conference Registration

10/18/21	LHWR Democrats	\$25	Fees	Ticket Chili
10/22/21	Central Market 5750 E Lovers Lane Dallas, TX 75206	\$221.14	Food/Beverage Expense	Intern swearing-in and court staff lunch celebration
10/22/21	Campisis 1520 Elm St Dallas, TX 75201	\$279.91	Food/Beverage Expense	Intern swearing-in and court staff lunch celebration
10/29/21	Garden Café 5310 Junius St Dallas TX 75214	\$78.57	Food/Beverage Expense	Constituent and campaign staff breakfast
10/12/21	Ms Alicia Ruiz 11709 Broadmoor Dr. Dallas, TX 75218	\$180	Salaries/wages/labor	Nanny services while attending DHBA Noche de Luz event
10/18/21	T-Mobile 9540 Garland Rd. Dallas, TX 75218	\$66.15	Office Overhead/Rental Expense	Monthly service fee
10/26/21	Texas Democratic Party	\$775	Office Overhead/Rental Expense	VAN access
10/29/21	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	\$74.62	Office Overhead/Rental Expense	Monthly membership fee
10/29/21	PNC Bank 1134 N Buckner Blvd Dallas, TX 75218	\$2		Paper statement fee
11/03/21	Google GSuite	\$6.40	Office Overhead/Rental Expense	Recurring fee
11/04/21	Chick-Fila 9111 Garland Rd Dallas, TX 75218	\$34.36	Food/Beverage Expense	Dinner while traveling to Bench Bar Conference
11/05/21	Horseshoe Bay Resort 200 Hi Cir N Horseshoe Bay TX 78657	\$1,223.93	Travel	Lodging at Bench Bar Conference
11/05/21	Horseshoe Bay Resort 200 Hi Cir N Horseshoe Bay TX 78657	\$149.73	Food/Beverage Expense	Dinner at Bench Bar Conference
11/08/21	Amazon.com 410 Terry Ave. North Seattle, WA 98109	\$32.32	Office Overhead/Rental Expense	Book on legal writing

11/08/21	Culinary Designs 1610 US-281 Marble Falls, TX 78654	\$33	Food/Beverage Expense	Lunch at Bench Bar Conference
11/09/21	Budget Rent-a-car 11822 E NW Hwy Dallas, TX 75218	\$759.25	Transportation Equipment and Related Expense	Bench Bar conference car rental
10/22/21	Expedia.com	\$70	Travel	Bench Bar Conference rental car insurance
11/15/21	Dallas County Democratic Party 1414 N Washington Ave Dallas, TX 75204	\$200	Fees	Tickets to kickoff at the Rustic
11/15/21	Garden Café 5310 Junius St Dallas TX 75214	\$26.84	Food/Beverage Expense	Coffee with constituent
11/15/21	Happy Tails 10121 Northwest Hwy Dallas, TX 75238	\$136	Travel	Pet boarding while traveling to Bench Bar Conference
11/16/21	EliteNews 3155 S Lancaster Rd Dallas TX 75216	\$500	Advertising Expense	Campaign ad placement
11/18/21	Humble: Simply Good Pies 9014 Garland Rd Dallas TX 75218	\$72	Gift/Awards/Memorial Expenses	Donated pies to Hispanic100 dinner
11/24/21	Zoom.US	\$15.98	Office Overhead/Rental Expense	Monthly membership fee
11/24/21	T-Mobile 9540 Garland Rd. Dallas, TX 75218	\$66.15	Office Overhead/Rental Expense	Monthly service fee
11/20/21	Kingbridge Crossing Resident Association 3130 Kingbridge Dallas, TX 75212	\$88	Gift/Awards/Memorial Expenses	Thanksgiving Turkey Drive for senior residents
12/06/21	Google GSuite	\$6.40	Office Overhead/Rental Expense	Purchase of additional Gsuite address
12/10/21	Dallas Arboretum 8525 Garland Rd Dallas, TX 75218	\$143	Other	Tickets to get holiday campaign photos taken

12/13/21	Goodfriend Beer Garden and Burger House 1154 Peavy Rd Dallas, TX 75218	\$69.26	Food/Beverage Expense	Dinner with re-election campaign staff
12/13/21	Pappadeaux Seafood Kitchen 800 E Hwy 67 Duncanville, TX 75137	\$123.34	Food/Beverage Expense	Lunch with campaign staff and volunteer
12/13/21	Garden Café 5310 Junius St Dallas TX 75214	\$120.02	Food/Beverage Expense	Breakfast with campaign staff
12/15/21	Dr. Don's Buttons 3906 W Morrow Dr. Glendale, AZ 85308	\$557.64	Printing Expenses	Custom Stickers
12/17/21	Zippityprint.com	\$290.84	Printing Expenses	Holiday cards
12/17/21	Texas De Brazil 2727 Cedar Springs Rd Dallas TX 75201	\$185.35	Food/Beverage Expense	Holiday court staff lunch
12/18/21	Starbucks 9440 Garland Rd Dallas TX 75218	\$5.03	Food/Beverage Expense	Attending LHWR Democrats holiday meeting
12/18/21	Hypnotic Donuts 9007 Garland Rd Dallas TX 75218	\$15.70	Food/Beverage Expense	Donuts contribution to LHWR Democrats holiday meeting
12/03/21	Kalachandji's 5430 Gurley Ave Dallas, TX 75223	\$73.37	Food/Beverage Expense	Dinner with campaign staff
12/08/21	Target 6419 Skillman St Dallas TX 75231	\$54.10	Office Overhead/Rental Expense	Courtroom and chambers holiday cheer decoration
12/22/21	Bangkok 4503 Greenville Ave Dallas TX 75206	\$62.88	Food/Beverage Expense	Lunch with campaign volunteers
12/21/21	UberEats.com	\$51.96	Food/Beverage Expense	Dinner for campaign volunteers
12/17/21	Stonewall Democrats of Dallas	\$35	Fees	Membership yearly renewal
12/24/21	Dallas County Democratic Party 1414 N Washington Ave	\$500	Printing Expenses	Vote By Mail

	Dallas, TX 75204			
12/28/21	Azul Strategies 2022 Ford Austin TX 78704	\$2,220	Consulting Expense	Campaign program
12/10/21	Azul Strategies 2022 Ford Austin TX 78704	\$1,500	Consulting Expense	Retainer
12/23/21	Already07HJF  in 24@ mail.com  10030 Pebble Valley Ln  Dallas, TX 75217	\$324.75	Printing Expenses	Buttons
12/24/21	T-Mobile 9540 Garland Rd. Dallas, TX 75218	\$66.15	Office Overhead/Rental Expense	Monthly service fee
12/08/21	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	\$74.62	Office Overhead/Rental Expense	Monthly membership fee
12/29/21	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	\$74.62	Office Overhead/Rental Expense	Monthly membership fee
12/24/21	Zoom.US	\$15.98	Office Overhead/Rental Expense	Monthly membership fee
07/01/21 through 11/12/21	Joel Davenport; 12932 Parker Ct., Balch Springs, TX 75180	\$95.12	Salaries/wages/contract labor	Media Editing
08/06/21 through 12/10/21	Mayra Childress 16230 Bloom Meadow Trail, Cypress TX 77433	\$732.57	Consulting Expense	Social Media
07/15/21 through 12/30/21	DonateWay PO Box 301074 Austin, TX 78703	\$175.86	Fees	Campaign contributions servicing fees
10/18/21 through 12/07/21	Digital Monarch 1319 Athens Dr. Mesquite, TX 75149	\$2,482.67	Salaries/wages/contract labor	Field work
7/13/21 through 12/27/21	Sarah Davenport; 603 Munger Ave., Dallas TX 75202	\$2,989.34	Salaries/wages/contract labor	Campaign Management Services

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

### FROM July 1, 2021 to December 31, 2021

### FILER NAME: ROSALES, PAULA

DATE	NAME OF CONTRIBUTOR AND ADDRESS	AMOUNT OF CONTRIBUTION	CONTRIBUTOR'S PRINCIPAL OCCUPATION	DESCRIPTION
07/01/21	Charles Oliver Mediation Office of Charles A. Oliver	\$500	Mediator	
07/15/21	Victor Vital 905 W. Pleasant Run Road DeSoto, Texas 75115	\$500	Attorney at Barnes and Thornburg	
08/27/21	Atalia Garcia 417 San Gabriel Way Sunnyvale, TX 75182	\$1,052.95	Attorney at Garcia Legal Group PC	
08/31/21	Russell Button 4315 W. Lovers Lane Dallas, TX 75209	\$263.47	Attorney at The Button Law Firm, PLLC	
10/05/21	Anthony Eiland 1901 Pacific Avenue Dallas, TX 75201	\$1,000	Partner at Redmond & Eiland, PLLC	
11/02/21	Bobby Rubarts 5110 Tanbark Rd Dallas, TX 75209	\$500	Attorney at Koning Rubarts LLP	
12/17/21	Ted Lyon & Associates, P.C. 18601 LBJ Frwy Mesquite, TX 75150	\$2,500	Law Firm	
12/23/21	Domingo Garcia 1111 W. Mockingbird Ln. Dallas, TX 75247	\$5,000	Partner at The Law Offices of Domingo A. Garcia, PC	
12/22/21	Baron & Budd, P.C. 3102 Oak Lawn Ave. Dallas, TX 75219	\$5,000	Law Firm	
12/16/21	Phillip Kingston 5901 Palo Pinto Dallas, TX 75206	\$105.58	Attorney at Stanton LLP	
12/16/21	Lisa Blue Baron 4047 Cochran Chapel Rd.	\$5,000	Attorney	

	Dallas, TX 75209		
12/08/21	Jay Madrid 9205 Moss Trail Dallas, TX 75231	\$500	Of Counsel at Dorsey & Whitney LLP
12/20/21	Paul Hornung 8611 Richardson Branch Trl Dallas, TX 75243	\$2,500	Partner at The Law Offices of Domingo A. Garcia, PC
12/01/21	Kay Van Wey 12720 Hillcrest Rd Dallas, TX 75230	\$250	Partner at Van Wey Presby & Williams PLLC
12/30/21	Regina Montoya 5230 Lobello Drive Dallas Texas 75229	\$500	CEO & Chairperson at Regina Montoya, PLLC