# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 1

The C/OH Instruction (	Guide explains hov	v to complete this form.	1 Filer ID (Ethics Commission	Filers) 2	Total pages file	d: <b>6</b>
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Judge	FIRST Paula	MI M		OFFICE	JSE ONLY
NAME	NICKNAME	Rosales	SUFFIX	Da	te Received	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX 600 Comme 5th Floor Dallas, TX 7	erce ST	CITY; STATE; ZIP CO	J0	FILED HN F. WARRE UNTY CLERI S COUNTY, T	N K EXAS
5 CANDIDATE/ OFFICEHOLDER PHONE	(214 )	PHONE NUMBER 653-7280	EXTENSION	2022 F.E.	Ha 2-de Villed	Postmarked
6 CAMPAIGN TREASURER NAME	MS / MRS / MR Dr.	FIRST Michael	MI W		ceipt #	Amount \$
NAIVIE	NICKNAME	LAST	SUFFIX		e Processed	
		Waters			e Imaged	
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	3203 Holme Dallas, TX 7		UITE #; CITY;		STATE;	ZIP CODE
8 CAMPAIGN TREASURER PHONE	( 972 )	PHONE NUMBER 7547275	EXTENSION			
9 REPORT TYPE	January 15 July 15	30th day before ele			15th day after treasurer app (Officeholder Final Report (	ointment
10 PERIOD COVERED	Month 1	Day Year / 1 / 22		Month	Day Year 22	
11 ELECTION	Month Day  3 / 1	Year Primary  22 General	Runoff Other Descr Special			
12 OFFICE	Judge, Cou	unty Court at Lav	N 4 same as offi	and the contract of the contra	d	
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC	CEHOLDER. THESE EXPENDITURES	ACCEPTED OR POLITICAL EXPENDITI S MAY HAVE BEEN MADE WITHOUT TH RED TO REPORT THIS INFORMATION O	UE CANDIDATE	O OR OFFICEURI DE	TOIC KNOW! FROE OR
COMMITTEL(S)	COMMITTEE TYPE	n/a				
Additional Pages	GENERAL COMMITTEE ADDRESS  SPECIFIC COMMITTEE CAMPAIGN TREASURER NAME					
COMMITTEE CAMPAIGN TREASURER ADDRESS						
		GO TO I	PAGE 2			

## CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

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

15 C/OH NAME Rosales, Paula M		16 Filer ID	(Ethics Commission Filers)				
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$	0.00				
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$	2,658.52				
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$	0.00				
	4. TOTAL POLITICAL EXPENDITURES	\$	\$ 5,888.93				
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS     OF REPORTING PERIOD	ST DAY \$	105,874.00				
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF LAST DAY OF THE REPORTING PERIOD	THE \$	0.00				
	swear, or affirm, under penalty of perjury, that the accompanying report is true quired to be reported by me under Title 15, Election Code.	e and correct	and includes all information				
	Signature of Candidate or Officeholder						
	Please complete either option below	<i>t</i> :					
(1) Affidavit  NOTARY STAMP/SEA	OF TO ID No 1304	38383					
Sworn to and subscribed	before me by Meline Thomas this the	2	ay of February.				
22	which, witness my hand and seal of office.	uc	ay or				
Melinda	Thomas Melinda Thomas		Votary				
Signature of officer administer	ering oath Printed name of officer administering oath	Title	e of officer administering oath				
OR							
(2) Unsworn Declarati	on						
My name is	, and my date of birth is						
		,					
		state) (zip	code) (country)				
Executed in	County, State of , on the day of (month	, 2	(year)				
	Signature of Candid	date/Officebol	der (Declarant)				

## **SUBTOTALS - C/OH**

## FORM C/OH COVER SHEET PG 3

19	LER NAME 20 Filer ID (Ethics Co			on Filers)	
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT		
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	2,658.52	
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS			0.00	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$	0.00		
4.	SCHEDULE E: LOANS	\$	0.00		
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	\$	5,888.93		
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS			0.00	
7	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS			0.00	
8	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	0.00	
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS			0.00	
10	. SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO	\$	0.00		
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS			0.00	
12	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBL TO FILER	ITIONS RETURNED	\$	0.00	

## 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:
Rosales, F			3 Filer ID (Ethics Commission Filers)
1 Date 01/22/2022	<ul> <li>5 Full name of contributor out-of-state</li> <li>Sarah Michigan</li> <li>6 Contributor address; City;</li> <li>63 Highland Ave., Glen Ridge</li> </ul>		7 Amount of contribution (\$)  26.63
	pation / Job title (See Instructions)  chool Student	9 Employer (See Instruc	uons)
Date 01/07/2022	Full name of contributor out-of-sta  Ben Martin  Contributor address; City;  3141 Hood Street, Da	State; Zip Code	2,631.89
Principal occup	pation / Job title (See Instructions)	Employer (See Instruc The Law Offices of	
Date		ate PAC (ID#:) State; Zip Code	Amount of contribution (\$)
Principal occu	apation / Job title (See Instructions)	Employer (See Instru	ctions)
Date	Full name of contributor out-of-st	tate PAC (ID#:)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occi	upation / Job title (See Instructions)	Employer (See Instru	uctions)
		OPIES OF THIS SCHEDULE AS	

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
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)

Credit Card Payment	The Instruction Guide explains how to c	omplete this form.		The state of the s	
	2 FILER NAME Rosales, Paula M	3 Filer ID (Ethics Commission Filers)			
4 Date	5 Payee name see attachment			1	
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.	tin, TX, officeholder living	g 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 Aus	Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held	
Date	Payee name			5,	
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 Aus	stin, TX, officeholder living	g expense	
Complete ONLY if direct expenditure to benefit C/Oh	Candidate / Officeholder name H	Office sought		Office held	

#### **Expenditures from Political Contributions**

Date	Payee	Address	Amount	Category of Expense	Description
1/5/22	Jacob Limon	1112 Montezuma, San Antonio, TX	\$2,214	Salaries/wages/labor	Paid Call Reimbursement
1/5/22	Far North Dallas Democrats	PO Box 795247, Dallas, TX 75379	\$235	Advertising Expense	Ad
1/12/22	Hosea Fain	10030 Pebble Valley Ln, Dallas, Texas, 75217	\$189.44	Advertising Expense	Signage
1/13/22	Jacob Limon	1112 Montezuma, San Antonio, TX		Salaries/wages/labor	Retainer
1/18/22	Starbucks	2401 Utah Avenue, South Suite 800 Seattle, WA 98134 USA			Breakfast & coffee for MLK parade volunteers
1/18/22	UberEats	1455 Market Street, San Francisco, CA, United States, 94103	\$95.39		Lunch for MLK parade volunteers
1/18/22	Chevron	6001 Bollinger Canyon Road, San Ramon, CA 94583	\$63.92	Travel	Parade gas refill for volunteers
1/18/22	Peggy Williams Caterer	5714 Trio Lane, Dallas, Texas 75241	\$240	Food/Beverage Expense	Event Catering
1/19/22	African American Museum	3536 Grand Ave, Dallas, TX 75210	\$300	Event Expense	Venue Rental Deposit