CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how	to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed: 7
3 CANDIDATE / OFFICEHOLDER NAME	ms/mrs/mr Dr	^{FIRST} LaSonja	MI	OFFICE USE ONLY
IVAIVIE	NICKNAME	Flowers-Ivory	SUFFIX	Date Received PECEIVEL DALLA 2022 JAN 3
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX;	APT / SUITE #; c	oto, TX 75115	AS COUL AS DEPAY
Change of Address				7 4 4
5 CANDIDATE/ OFFICEHOLDER PHONE	(682)	626-6113	EXTENSION	Date Hand-delivered or Date Postmarked
6 CAMPAIGN TREASURER NAME	ms/mrs/mr Mr	FIRST Eric	МІ	Date Processed
IVAIVIE	NICKNAME	lvory	SUFFIX	Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)		NO PO BOX PLEASE); APT / S	esoto, TX 75115	STATE; ZIP CODE
8 CAMPAIGN TREASURER PHONE	AREA CODE (469)	PHONE NUMBER 460-1647	EXTENSION	
9 REPORT TYPE	January 15 July 15	30th day before e	C Sunda Madisa	15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month 1	Day Year / 1 / 22	Month THROUGH 1	Day Year / 20 / 22
11 ELECTION	Month Day	Year X Primary 22 General	Runoff Other Description Special	
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (if known Dallas County C) Justice of the Peace 4-1
14 NOTICE FROM POLITICAL	THE CANDIDATE / OFFIC	EHOLDER. THESE EXPENDITURE	S MAY HAVE BEEN MADE WITHOUT THE CAN	NADE BY POLITICAL COMMITTEES TO SUPPORT DIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR THEY RECEIVE NOTICE OF SUCH EXPENDITURES.
COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME		
Additional Pages	GENERAL	COMMITTEE ADDRESS		
	SPECIFIC	COMMITTEE CAMPAIGN TRE	EASURER NAME	
		COMMITTEE CAMPAIGN TR	EASURER ADDRESS	
		GO TO	PAGE 2	

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Dr	LaSonja Flowers-Ivory	16 Filer	r ID (Ethics Con	nmission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	N	\$	
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS))	\$ 9	50
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.		\$	
	4. TOTAL POLITICAL EXPENDITURES		\$ 1,4	475
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAG	ST DAY	\$ 9	37
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS O LAST DAY OF THE REPORTING PERIOD	FTHE	\$	0
	ewear, or affirm, under penalty of perjury, that the accompanying report is tru	ie and co	orrect and inclu	des all information
rec	quired to be reported by me under Title 15, Election Code.			
	Signature of Ca	andidate	or Officeholde	r
	Diagon complete attheway to the	A.F.		
	Please complete either option below	WV.		
(1) Afficial Ville Deatrice My Commo 03/23/202 ID No. 12	nission Expires 23 8563794		\bigcirc	
Sworn to and subscribed	before me by Mr. Jonga Flowers - Longs the	31	_ day of	anuary.
	which, witness my hand and seal of office.	13		- h'.
Signature of officer administer	ering oath Printed name of officer administering oath	1am	Title of officer	administering oath
	OR			
(2) Unsworn Declarati	on			
My pamo is	, and my date of birth is	\$		
My address is				
Colored Color Color Colored		(state)	(zip code)	(country)
Executed in	County, State of, on the day of (mont	th)	, 20 (year)	
	Signature of Candi		ceholder (Decla	arant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILER N		20 Filer ID (Ethics Co	mmiss	ion Filers)
	Dr La	Sonja Flowers-Ivory			
		ILE SUBTOTALS F SCHEDULE			SUBTOTAL AMOUNT
1.	X	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	950
2.		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.		SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	
4.		SCHEDULE E: LOANS		\$	
5.	X	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$	1,474
6.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	CONTRIBUTIONS	\$	
8.		SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	
9.		SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUI	NDS	\$	
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.		SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT	TIONS RETURNED	\$	

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	1 Total pages Schedule A1: 2	
2	FILER NAME	Dr LaSonja Flowers-Ivory		3 Filer ID (Ethics Commission Filers)
4	Date	See Attached	(ID#:)	7 Amount of contribution (\$)
		6 Contributor address; City;	State; Zip Code	
8	Principal occu	pation / Job title (See Instructions)	9 Employer (See Instruc	tions)
	Date	Full name of contributor	(ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	ation / Job title (See Instructions)	Employer (See Instruc	tions)
	Date	Full name of contributor	(ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	ation / Job title (See Instructions)	Employer (See Instruc	tions)
	Date	Full name of contributor	(ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
	Principal occup	pation / Job title (See Instructions)	Employer (See Instruc	tions)
	7774			
		ATTACH ADDITIONAL COPIES O		

Revised 8/17/2020

SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS

nation Amount	Date	First Name	Last Name	Address	City	State	Zip	Occupation	Employer
\$25.00	1/1/2022	Balenca	Charleston	2310 Creek Crossing Lane	Arlington	TX	76018	Cashier	HomeDepot
\$50.00	1/4/2022	Lisa	Wofford	437 Dunsmuir Ave.	Ventura	CA	93004	School counselor	VUSD
\$500.00	1/10/2022	Marc	Smith	1 Polo Ct	Duncanville	TX	75116	Administrator	Duncanville ISD
\$250.00	1/11/2022	Jasmine	Polk	517 Wounded Knee Drive	AUBREY	TX	76227	Rn	Texas health resource
\$100.00	1/17/2022	Sylvia	StJohn	3406 Socrates Dr.	Grand Prairie	TX	75052	Owner	FishBowlStudios
\$25.00	1/18/2022	Robert	Scott	413 Deer Creek Dr	Desoto	TX	75115-3644	IT	Atos
\$950									

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

Candidate/Officeholder/Politica Credit Card Payment	l Committee Legal Services Salaries/N The Instruction Guide explains how to c	Vages/Contract Labor Other (enter a category not listed above) complete this form.	
1 Total pages Schedule F1:	² FILER NAME Dr. LaSonja Flowers-	3 Filer ID (Ethics Commission Filers)	
4 Date	5 Payee name See Attached		
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.	Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OF	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 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	
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense	
Complete ONLY 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 MADE FROM POLITICAL CONTRIBUTIONS- LASONJA FLOWER-IVORY CAMPAIGN

Date	Payee Name	Payee Address	Category	Amount	Description
1/3/2	2 Fiverr	N/A	Advertising Exp	\$171.31	Ad Design
1/3/2	22 Google.com	N/A	Advertising Exp	\$39.97	Youtube Ad
1/3/2	22 L3Gacydesignz.com	N/A	Printing Exp	\$194.85	Push Cards
1/7/2	22 Yes we can print that	606 Oriole Blvd, Duncanvile, TX 75116	Printing Exp	\$324.75	Signs
1/10/2	22 Home Depot	373 E Farm to Market Rd 1382, Cedar Hill, TX 75104	Advertising Exp	\$195.95	Sign post
1/10/2	22 Home Depot	373 E Farm to Market Rd 1382, Cedar Hill, TX 75104	Advertising Exp	\$15.00	Sign post
1/11/2	22 EB Vision board party	1020 Raiford Road Carrollton, TX 75007	Advertising Exp	\$55.00	Event Ticket
1/14/2	22 Ron Bivins	901 Mockingbird Ln Desoto, TX, 75115	Advertising Exp	\$63.00	Parade decal
1/14/2	22 Ron Bivins	901 Mockingbird Ln Desoto, TX, 75115	Advertising Exp	\$20.00	Parade Fee
1/18/2	22 Yes we can print that	606 Oriole Blvd, Duncanvile, TX 75116	Printing Exp	\$324.75	Signs
1/18/2	22 Texaco	N/A	Travel in District	\$29.80	Fuel
1/18/2	22 GMASS	N/A	Advertising Exp	\$29.95	e-mail marketing
1/19/2	22 Frost Bank	P.O. Box 1600. San Antonio, Texas 78296	Fees	\$8.00	Bank Fee
1/20/2	22 Facebook	N/A	Advertising Exp	\$2.21	Facebook Ad
				\$1,474.54	