### JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

**FORM JC/OH COVER SHEET PG 1**

#### CANDIDATE / OFFICEHOLDER NAME
- **First Name:** Andrew
- **Middle Name:** Buoy
- **Last Name:** Goldsmith

#### CANDIDATE / OFFICEHOLDER MAILING ADDRESS
- **Address:** PO BOX 4677
- **City:** Dallas
- **State:** TX
- **ZIP Code:** 75208

#### CANDIDATE / OFFICEHOLDER PHONE
- **Area Code:** (214)
- **Phone Number:** 926 5201

#### CAMPAIGN TREASURER NAME
- **First Name:** Cynthia
- **Last Name:** Perez

#### CAMPAIGN TREASURER ADDRESS
- **Street Address:** 4341 T 5460
- **City:** Davis
- **State:** TX
- **ZIP Code:** 75728

#### CAMPAIGN TREASURER PHONE
- **Area Code:** (214)
- **Phone Number:** 5527867

#### REPORT TYPE
- **Type:** 30th day before election

#### PERIOD COVERED
- **Month:** 1
- **Day:** 1
- **Year:** 2018
- **Through:** 1/25/2018

#### ELECTION
- **Month:** 3
- **Day:** 6
- **Year:** 2018
- **Election Type:** 
  - Primary
  - General
  - Special

#### OFFICE
- **Office Held:** JP 5 PL 2

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**Forms provided by Texas Ethics Commission**

[www.ethics.state.tx.us](http://www.ethics.state.tx.us)  
Revised 9/8/2015
CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

16 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.

<table>
<thead>
<tr>
<th>COMMITTEE TYPE</th>
<th>COMMITTEE NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>GENERAL</td>
<td></td>
</tr>
<tr>
<td>SPECIFIC</td>
<td></td>
</tr>
</tbody>
</table>

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

17 CONTRIBUTION TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF $50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED $0

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) $0

3. TOTAL POLITICAL EXPENDITURES OF $100 OR LESS, UNLESS ITEMIZED $0

4. TOTAL POLITICAL EXPENDITURES $7,275.94

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD $1,500

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD $0

18 AFFIDAVIT

TANDI SMITH
Notary Public
STATE OF TEXAS
My Comm. Exp. June 21, 2019

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.

[Signature]
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Andrew Goldsmith, this the 5th day of February, 2018, to certify which, witness my hand and seal of office.

[Signature] [Signature] [Signature]
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

Forms provided by Texas Ethics Commission www.ethics.state.tx.us Revised 9/8/2015
<table>
<thead>
<tr>
<th></th>
<th>SCHEDULE NAME OF SCHEDULE</th>
<th>SUBTOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>SCHEDULE A(J1): MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)</td>
<td>$</td>
</tr>
<tr>
<td>2.</td>
<td>SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS</td>
<td>$</td>
</tr>
<tr>
<td>3.</td>
<td>SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)</td>
<td>$</td>
</tr>
<tr>
<td>4.</td>
<td>SCHEDULE E(J): LOANS (JUDICIAL)</td>
<td>$</td>
</tr>
<tr>
<td>5.</td>
<td>SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS</td>
<td>$</td>
</tr>
<tr>
<td>6.</td>
<td>SCHEDULE F2: UNPAID INCURRED OBLIGATIONS</td>
<td>$</td>
</tr>
<tr>
<td>7.</td>
<td>SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS</td>
<td>$</td>
</tr>
<tr>
<td>8.</td>
<td>SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD</td>
<td>$7,579.44</td>
</tr>
<tr>
<td>9.</td>
<td>SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS</td>
<td>$116.00</td>
</tr>
<tr>
<td>10.</td>
<td>SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH</td>
<td>$</td>
</tr>
<tr>
<td>11.</td>
<td>SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS</td>
<td>$</td>
</tr>
<tr>
<td>12.</td>
<td>SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER</td>
<td>$7,275.94</td>
</tr>
</tbody>
</table>
**EXPENDITURES MADE BY CREDIT CARD**

**SCHEDULE F4**

### EXPENDITURE CATEGORIES FOR BOX 10(a)
- Advertising/ Banking
- Advertising/ Banking
- Contributions/Donations Made By
- Legal Services
- Event Expenses
- Fees
- Food/Beverage Expense
- Gifts/ Awards/ Memorabilia Expense
- 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)

**1 Total pages Schedule F4:**

**2 FILER NAME:** A. Miller

**3 Filer ID (Ethics Commission Filers):**

**4 TOTAL OF UNITIMIZED EXPENDITURES CHARGED TO A CREDIT CARD:** $

| **5 Date** | 1-18-18 |
| **6 Payee name** | K & R Screen |
| **7 Amount ($)** | 4031.42 |
| **8 Payee address; City; State; Zip Code** | 3915 Maine St, Dallas, TX 75226 |
| **9 TYPE OF EXPENDITURE** | [ ] Political  [ ] Non-Political |
| **10 PURPOSE OF EXPENDITURE** | (a) Category (See Categories listed at the top of this schedule): Political Expense |
| **11 Complete ONLY if direct expenditure to benefit C/OH** |

| **Date** | 1-18-18 |
| **Payee name** | K & R Screen |
| **Amount ($)** | 2541.36 |
| **Payee address; City; State; Zip Code** | 3415 Main St, Dallas, TX 75226 |
| **TYPE OF EXPENDITURE** | [ ] Political  [ ] Non-Political |
| **PURPOSE OF EXPENDITURE** | (a) Category (See Categories listed at the top of this schedule): Political Expense |
| **Complete ONLY if direct expenditure to benefit C/OH** |

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

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EXPENDITURES MADE BY CREDIT CARD

**EXPENDITURE CATEGORIES FOR BOX 10(a)**

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advertising Expense</td>
<td></td>
</tr>
<tr>
<td>Accounting/Banking</td>
<td></td>
</tr>
<tr>
<td>Consulting Expense</td>
<td></td>
</tr>
<tr>
<td>Contributions/Monedies Made By Candidate/Officeholder/Political Committee</td>
<td></td>
</tr>
<tr>
<td>Event Expense</td>
<td></td>
</tr>
<tr>
<td>Fees</td>
<td></td>
</tr>
<tr>
<td>Food/Beverage Expense</td>
<td></td>
</tr>
<tr>
<td>Gift/Awards/Memorials Expense</td>
<td></td>
</tr>
<tr>
<td>Legal Services</td>
<td></td>
</tr>
<tr>
<td>Loan Repayment/Reimbursement</td>
<td></td>
</tr>
<tr>
<td>Office Overhead/Rental Expense</td>
<td></td>
</tr>
<tr>
<td>Polling Expense</td>
<td></td>
</tr>
<tr>
<td>Printing Expense</td>
<td></td>
</tr>
<tr>
<td>Salaries/Wages/Contract Labor</td>
<td></td>
</tr>
<tr>
<td>Solicitation/Fundraising Expense</td>
<td></td>
</tr>
<tr>
<td>Transportation Equipment &amp; Related Expense</td>
<td></td>
</tr>
<tr>
<td>Travel in District</td>
<td></td>
</tr>
<tr>
<td>Travel Out Of District</td>
<td></td>
</tr>
<tr>
<td>Other (enter a category not listed above)</td>
<td></td>
</tr>
</tbody>
</table>

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID (Ethics Commission Filers)

4 TOTAL OF UNITIZED EXPENDITURES CHARGED TO A CREDIT CARD $

5 Date 6 Payee name

7 Amount ($) 8 Payee address; City; State; Zip Code

9 TYPE OF EXPENDITURE

| Political | Non-Political |

10 PURPOSE OF EXPENDITURE

(a) Category (See Categories listed at the top of this schedule) (b) Description

11 Complete ONLY if direct expenditure to benefit C/OH

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
<th>Payee address; City; State; Zip Code</th>
<th>TYPE OF EXPENDITURE</th>
<th>PURPOSE OF EXPENDITURE</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1-14</td>
<td>DIMACO</td>
<td>1100 VALWOOD AVE A104, CARROLLTON, TX 75006</td>
<td></td>
<td></td>
<td>Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, office/office living expense</td>
</tr>
<tr>
<td>1-24-15</td>
<td>DIMACO</td>
<td>1322 AVE</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Billing
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
Credit Card Payment
Event Expense
Fees
Food/Beverage Expense
Gifts/Wards/Memorabilia Expense
Legal Services
Loan Repayment/Reimbursement
Office Overhead/Postal 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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G: 2 FILER NAME: 3 Filer ID (Ethics Commission Filers)

4 Date
1-20-18

5 Payee name

6 Amount ($) 118.00

7 Payee address: City: State: Zip Code

8 PURPOSE OF EXPENDITURE

(a) Category (See Categories listed at this top of this schedule)

(b) Description

☐ 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/OH
Candidate / Officeholder name
Office sought
Office held

Date
Payee name

Amount ($) Payee address: City: State: Zip Code

☐ Reimbursement from political contributions intended

PURPOSE OF EXPENDITURE

Category (See Categories listed at this 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

Date
Payee name

Amount ($) Payee address: City: State: Zip Code

☐ Reimbursement from political contributions intended

PURPOSE OF EXPENDITURE

Category (See Categories listed at this 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

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