CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	Guide explains how	to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed: 12
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR Mrs.	FIRST Margaret	MI	OFFICE USE ONLY
NAME	NICKNAME	Jones-Johnson	SUFFIX	Date Re FILED
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX PO Box 223 (APT / SUITE # C Cedar Hill, TX 7510	CITY STATE ZIP CODE	JUI 14 2025 JOHN F. WARREN DALLAS COUNTY CLERK
5 CANDIDATE/ OFFICEHOLDER PHONE	(214)	228-0412	EXTENSION	Date Hand-delivered or Date Postmarked Receipt # Amount \$
6 CAMPAIGN TREASURER NAME	MS / MRS / MR Ms.	FIRST LaShonda	МІ	Date Processed
INAME	NICKNAME	Dennis	SUFFIX	Date Imaged
7 CAMPAIGN TREASURER ADDRESS	The second secon	no po box please). APT / St itial Dr. Dallas TX 7		STATE, ZIP CODE
(Residence or Business)				2
8 CAMPAIGN TREASURER PHONE	(214)	559-6900	EXTENSION	
9 REPORT TYPE	January 15	30th day before el	lection Runoff	15th day after campaign treasurer appointment (Officeholder Only)
	July 15	8th day before ele	ction Exceeded Modified Reporting Limit	Final Report (Altach C/OH - FR)
10 PERIOD COVERED	Month 1	Day Year / 1 / 25	THROUGH 6	Day Year 7 25
11 ELECTION	ELECTION DAY	Year Primary General	Runoff Other Description	
12 OFFICE	OFFICE HELD (if any) Judge Dallas (County Probate Court	No. 3	0
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC CONSENT. CANDIDATES COMMITTEE TYPE	CEHOLDER. THESE EXPENDITURES	MAY HAVE BEEN MADE WITHOUT THE CAN	ADE BY POLITICAL COMMITTEES TO SUPPORT DIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR HEY RECEIVE NOTICE OF SUCH EXPENDITURES.
Additional Pages	GENERAL SPECIFIC	COMMITTEE ADDRESS	ASURER NAME	
		COMMITTEE CAMPAIGN TRE	EASURER ADDRESS	
		GO TO	PAGE 2	

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME Hon. Margaret Jones	Johnson	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)	\$ 0.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 2992.10
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS OF REPORTING PERIOD	\$ 43,388.25
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF LAST DAY OF THE REPORTING PERIOD	F THE \$
(1) Affidavit	Please complete either option below Elizabeth Lariz-Roberson My Commission Expires 4/25/2026 Notary ID 129800410	indidate or Officeholder
NOTARY STAMP/SEA		14
	which, witness my hand and seal of office. Hous-Robert Elizabeth Lariz-Robert ing oath Printed name of officer administering oath	day of July Notary Public Title of officer administering oath
(2) Unsworn Declarati	on	
My name is	, and my date of birth is	
My address is		
Executed in	(street) (city) (s County, State of, on the day of	
	Signature of Candio	date/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

	on. Margaret Jones-Johnson	20 Filer ID (Ethics Co	mmiss	ion Filers)
	SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	
4.	SCHEDULE E: LOANS			
5.	■ SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS		\$	250.00
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 FUNDS			2,742.10
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH			
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS			
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER			

SCHEDULE G

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

Event Expense Food/Beverage Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

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

Contributions/Donations Made Candidate/Officeholder/Politi Credit Card Payment		s/Wages/Contract Labor	Travel Out Of District Other (enter a category not listed above)	
1 Total pages Schedule G:	2 FILER NAME Hon. Margaret Jones-Johnson	3	Filer ID (Ethics Commission Filers)	
4 Date 07/01/2025	5 Payee name Amazon			
6 Amount (\$) 27.05 Reimbursement from political contributions intended	7 Payee address; Amazon.com	City:	State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) gift	birthday gifts for staff		
	(c) Check if travel outside of Texas. Complete Schedule T.	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 07/01/2025	Payee name Amazon			
Amount (\$) 130.92 Reimbursement from political contributions intended	Payee address; Amazon.com	City:	State; Zip Code	
BUDDOCE	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE OF EXPENDITURE	gift birthday gifts for staff			
	Check if travel outside of Texas, Complete Schedule T	Check if Austin, TX	K, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/0	Candidate / Officeholder name	Office sought	Office held	
Date 05/29/2025	Payee name Amazon			
Amount (\$) 50.00 Reimbursement from political contributions intended	Payee address; Amazon.com	City:	State: Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) gift	Description bithday gifts for staff		
	Check if travel outside of Texas Complete Schedule T	Check if Austin, TX	K. officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held	
	ATTACH ADDITIONAL COPIES OF THIS S	SCHEDULE AS NEEDED)	

SCHEDULE G

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 Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Polling Expense Travel In District Printing Expense Contributions/Donations Made By Gift/Awards/Memorials 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 G 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 9 Hon. Margaret Jones-Johnson 4 Date 5 Payee name 01/23/2025 Jason's Deli 6 Amount (\$) 7 Pavee address: City: State: Zip Code 221.86 jason'sdeli.com Reimbursement from political contributions intended (a) Category (See Categories listed at the top of this schedule) (b) Description PURPOSE Staff lunch Food Beverage OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense (c) Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Date Payee name 02/13/2025 **NCPJ** Payee address; Amount (\$) City: State Zip Code 200.00 NCPJ.org Reimbursement from political contributions intended Description Category (See Categories listed at the top of this schedule) PURPOSE Annual membership dues Dues OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T Check if Austin, TX, officeholder living expense Office sought Candidate / Officeholder name Office held Complete ONLY if direct expenditure to benefit C/OH Date Payee name 02/13/2025 Tiff's Treats Payee address: Amount (\$) City: State: Zip Code 60.43 Tiff'streats.com Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description PURPOSE Food Beverage Valentine's treat for staff OF **EXPENDITURE** Check if Austin, TX, officeholder living expense Check if travel outside of Texas. Complete Schedule T. Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH

SCHEDULE G

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

	EXPENDITURE CATEGO	ORIES FOR BOX 8(a)			
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Politic Credit Card Payment	Fees Food/Beverage Expense By Gift/Awards/Memorials Expense	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor how to complete this form.	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 G: 9	2 FILER NAME Hon. Margaret Jones-Johnso	n	3 Filer ID (Ethics Commission Filers)		
4 Date 04/22/2025	5 Payee name Target				
6 Amount (\$) 16.24 Reimbursement from political contributions intended	7 Payee address; Cedar Hill, TX	City:	State; Zip Code		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this scho		nber birthday gift		
	(c) Check if travel outside of Texas Complete Sched	dule T. Check if Austin	n, TX, officeholder living expense		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date 05/12/2025	Payee name TCJ				
Amount (\$) 40.00 Reimbursement from political contributions intended	Payee address; Yourhonor.com	City:	State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this school Donation	Description Purchase Water bott	le at convention		
	Check if travel outside of Texas. Complete Sched	dule T Check if Austi	Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/C	Candidate / Officeholder name	Office sought	Office held		
Date	Payee name				
05/15/2025	ifretelli Pizza				
Amount (\$) 107.24 Reimbursement from political contributions intended	Payee address; ifratellipizza.com	City;	State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this sche Food Beverage	Description Lunch for staff			
	Check if travel outside of Texas Complete Sched	dule T. Check if Austir	n. 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 G

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 Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

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

Contributions/Donations Made Candidate/Officeholder/Politi Credit Card Payment		s/Wages/Contract Labor Othe	rel Out Of District er (enter a category not listed above)	
1 Total pages Schedule G: 9	2 FILER NAME Hon. Margaret Jones-Johnson	3 Fi	iler ID (Ethics Commission Filers)	
4 Date 05/29/2025	5 Payee name Elle Vie	,		
6 Amount (\$) 80.01 Reimbursement from political contributions intended	7 Payee address; Ellevie.com	City:	State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Gift	(b) Description Staff membe	r birthday gift	
The state of the s	(c) Check if travel outside of Texas. Complete Schedule T	T 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 05/30/2025	Payee name Sushi Ya			
Amount (\$) 166.00 Reimbursement from political contributions intended	Payee address; Elm St. Dallas, TX	City:	State; Zip Code	
PURPOSE	Category (See Categories listed at the top of this schedule)	Description		
OF EXPENDITURE	Food Beverage	Lunch for saff		
EM EMBITORE	Check if travel outside of Texas. Complete Schedule T	Check if Austin, TX, of	ficeholder living expense	
Complete ONLY if direct expenditure to benefit C/0	Candidate / Officeholder name	Office sought	Office held	
Date 06/04/2025	Payee name Menger Hotel			
Amount (\$) 146.41 Reimbursement from political contributions intended	Payee address: MENGERHOTEL.com	City;	State: Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food Beverage	Description Dinner for staff participal	nts AOT training	
	Check if travel outside of Texas Complete Schedule T.	Check if Austin, TX, off	ficeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held	
	ATTACH ADDITIONAL COPIES OF THIS S	SCHEDULE AS NEEDED		

SCHEDULE G

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 Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Consulting Expense Polling Expense Travel In District Contributions/Donations Made By 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. 2 FILER NAME 1 Total pages Schedule G: 3 Filer ID (Ethics Commission Filers) Hon. Margaret Jones-Johnson 5 Payee name 4 Date 06/05/2025 Morton's Steak house 6 Amount (\$) 7 Payee address; State: Zip Code City: 106.48 Morton'ssteakhouse.com Reimbursement from political contributions intended 8 (a) Category (See Categories listed at the top of this schedule) **PURPOSE** Dinner Staff members AOT training Food Beverage OF **EXPENDITURE** Check if travel outside of Texas Complete Schedule T. Check if Austin. TX, officeholder living expense Office sought Candidate / Officeholder name Office held Complete ONLY if direct expenditure to benefit C/OH Payee name Date 06/05/2025 Menger Hotel Payee address; Amount (\$) City State; Zip Code 33.06 Mengerhotel.com Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) PURPOSE Breakfast for self + tip Food Beverage OF EXPENDITURE Check if Austin, TX, officeholder living expense Check if travel outside of Texas. Complete Schedule T Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Date Payee name 06/11/2025 Flowers by Legacy Payee address: Amount (\$) City: State: Zip Code 122.97 flowersbylegacy.com Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) PURPOSE Purchase a tree for planting in memory of Judge Joe Berevement OF EXPENDITURE Check if travel outside of Texas Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

SCHEDULE G

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

Event Expense Fees Food/Beverage Expense Grlf/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Printing Expense

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

1 Total pages Schedule G: 9	2 FILER NAME Hon. Margaret Jones-Johnson		3 Filer ID (Ethics Commission Filers)	
Date 01/14/2025	5 Payee name Speed Burger			
5 Amount (\$) 127.18 Reimbursement from political contributions intended	7 Payee address; Seedburger.com	City:	State;	Zip Code
PURPOSE OF EXPENDITURE	Food Beverage		nase for Staff	
	(c) Check if travel outside of Texas. Complete Schedule T	eT Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Off	ice held
Date 01/17/2025	Payee name Domino's Pizza			
Amount (\$) 125.46 Reimbursement from political contributions intended	Payee address; Dominospizza.com	City;	State;	Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food Beverage	Description Reimburse Jesus Espinoza for Lunch purchase for staff members		
	Check if travel outside of Texas Complete Schedule T	Check if Austin, TX	C afficeholder living exper	ise
Complete ONLY if direct expenditure to benefit C/0	Candidate / Officeholder name	Office sought	Off	ice held
Date 06/28/2025	Payee name Print Noise			
Amount (\$) 257.21 Reimbursement from political contributions intended	Payee address; printnoise.com	City:	State; 2	Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Campaign expense	Description purchase campaign of	eards	
	Check if travel outside of Texas Complete Schedule T.	Check if Austin, TX	officeholder living expen	se
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Off	ice held

SCHEDULE G

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 Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Candidate/Officeholder/Politi Credit Card Payment		o complete this form.	Other (enter a category not listed above)	
1 Total pages Schedule G:	2 FILER NAME Hon. Margaret Jones-Johnson		3 Filer ID (Ethics Commission Filers)	
4 Date 05/17/2025	5 Payee name Amazon			
6 Amount (\$) 36.98 Reimbursement from political contributions intended	7 Payee address; Amazon.com	City;	State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Gift (b) Description Staff Birthday gifts		day gifts	
	(c) Check if travel outside of Texas. Complete Schedule T	ule T. 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 03/28/2025	Payee name Domino's Pizza			
Amount (\$) 88.64 Reimbursement from political contributions intended	Payee address; Dominospizza.com	City:	State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food Beverage	Description Purchased Pizza Lunc	ch for staff members	
	Check if travel outside of Texas. Complete Schedule T	Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/0	Candidate / Officeholder name OH	Office sought	Office held	
Date 01/25/2025	Payee name Amazon			
Amount (\$) 97.41 Reimbursement from political contributions intended	Payee address: Amazon.com	City:	State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office expense	Description purchase cabinet for	or new office bathroom	
	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	
	ATTACH ADDITIONAL COPIES OF THIS S	SCHEDULE AS NEEDE	ED .	

SCHEDULE G

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Candidate/Officeholder/Politi Credit Card Payment	Cal Committee Legal Services Salaries The Instruction Guide explains how to	s/Wages/Contract Labor complete this form.	Other (enter a category not lis	sted above)	
1 Total pages Schedule G:	2 FILER NAME Hon. Margaret Jones-Johnson		3 Filer ID (Ethics Comm	nission Filers)	
4 Date 03/05/2025	5 Payee name Speed Burger				
6 Amount (\$) 58.22 Reimbursement from political contributions intended	7 Payee address; Seedburger.com	City:	State; Z	Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food Beverage	(b) Description Purchase Lunch for	Staff members		
	(c) 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	e held	
Date 01/22/2025	Payee name Amazon				
Amount (\$) 58.60 Reimbursement from political contributions intended	Payee address; Amazon.com	City:	State; 2	Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office expense	Description cleaning products for new offices			
	Check if travel outside of Texas. Complete Schedule T	Check if Austin, TX, officeholder living expense			
Complete ONLY if direct expenditure to benefit C/4	Candidate / Officeholder name OH	Office sought	Office	e held	
Date	Payee name				
06/04/2025	Sams				
Amount (\$)	Payee address;	City;	State: Zip	Code	
116.46 Reimbursement from political contributions intended	Sams.com				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food Beverage	Description Purchased bottled	water and snacks for s	taff	
	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	e held	
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEED	ED		

SCHEDULE G

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

	EXPENDITURE CATEGOR	RIES FOR BOX 8(a)			
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Candidate/Officeholder/Polit Credit Card Payment	Fees Off Food/Beverage Expense Po By Gift/Awards/Memorials Expense Pri	an Repayment/Reimbursement fice Overhead/Rental Expense Illing Expense nting Expense laries/Wages/Contract Labor w to complete this form.	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 G:	2 FILER NAME Hon. Margaret Jones-Johnson	3 Filer ID (Ethics Commission Filers)			
4 Date 01/28/2025	5 Payee name Costco				
6 Amount (\$) 135.72 Reimbursement from political contributions intended	7 Payee address; Costco.com	City:	State; Zip Code		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedul Food Beverage		vater and snacks for staff		
	(c) Check if travel outside of Texas. Complete Schedule	T Check if Austr	n. TX, officeholder living expense		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date 01/17/2025	Payee name Costco				
Amount (\$) 131.55 Reimbursement from political contributions intended	Payee address; Costco.com	City:	State; Zip Code		
PURPOSE OF EXPENDITURE	Food beverage Category (See Categories listed at the top of this schedule) Purchase bottled water and snacks for staff				
	Check if travel outside of Texas. Complete Schedule T		Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/	Candidate / Officeholder name OH	Office sought	Office held		
Date	Payee name				
Amount (\$) Reimbursement from political contributions intended	Payee address;	City;	State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food Beverage Description Purchased bottle		ed water and snacks for staff		
	Check if travel outside of Texas. Complete Schedule	T. Check if Austin	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