CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

The C/OH Instruction Guide explains how to complete this form.  

<table>
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GO TO PAGE 2
**CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT**

**FORM C/OH**

**COVER SHEET PG 2**

<table>
<thead>
<tr>
<th>15 C/OH NAME</th>
<th>Michael Jones</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 Filer ID (Ethics Commission Filers)</td>
<td></td>
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</table>

**CONTRIBUTION TOTALS**

1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) $ 
2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) $4,524.46

**EXPENDITURE TOTALS**

3. TOTAL UNITEMIZED POLITICAL EXPENDITURE. $ 
4. TOTAL POLITICAL EXPENDITURES $20,092.82

**CONTRIBUTION BALANCE**

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD $1,356.90

**OUTSTANDING LOAN TOTALS**

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

**SIGNATURE**

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 of Candidate or Officeholder]

Please complete either option below:

(1) Affidavit

NOTARY STAMP/SEAL

Sworn to and subscribed before me by [Affiant Name] this the [Date] day of [Month], [Year].

[Signature of Notary Public]

(2) Unsworn Declaration

My name is [Name], and my date of birth is [Date].

My address is [Address], [City], [State], [Zip Code].

Executed in [County], [State], on the [Date] day of [Month], [Year].

[Signature of Candidate/Officeholder (Declarant)]

Forms provided by Texas Ethics Commission [www.ethics.state.tx.us] Revised 8/17/2020
<table>
<thead>
<tr>
<th>FILER NAME</th>
<th>Michael Jones</th>
</tr>
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<th>SCHEDULE SUBTOTALS</th>
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<td>1. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS</td>
<td>$4,524.46</td>
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<tr>
<td>2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS</td>
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<tr>
<td>3. SCHEDULE B: PLEDGED CONTRIBUTIONS</td>
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<tr>
<td>4. SCHEDULE E: LOANS</td>
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<td>5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS</td>
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<td>6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS</td>
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<td>7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS</td>
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<td>8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD</td>
<td>$7,642.79</td>
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<td>9. SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS</td>
<td>$11,640.82</td>
</tr>
<tr>
<td>10. SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH</td>
<td>$</td>
</tr>
<tr>
<td>11. SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS</td>
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<td>12. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER</td>
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<td>Filer Name</td>
<td>Date</td>
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</tr>
<tr>
<td>Michael Jones</td>
<td>07/01/2021</td>
</tr>
<tr>
<td>Maurice Jones</td>
<td>07/05/2021</td>
</tr>
<tr>
<td>Aundrea Love</td>
<td>07/07/2021</td>
</tr>
<tr>
<td>Carol Holmes</td>
<td>07/12/2021</td>
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</table>

If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.
### 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.

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<tr>
<td>4. Date</td>
<td>07/26/2021</td>
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<tr>
<td>5. Full name of contributor</td>
<td>Hall's Chicken</td>
</tr>
<tr>
<td>6. Contributor address;</td>
<td>4105 W. Camp Wisdom, Dallas, TX 75237</td>
</tr>
<tr>
<td>7. Amount of contribution ($)</td>
<td>1,000.00</td>
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<td>8. Principal occupation / Job title (See Instructions)</td>
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<td>9. Employer (See Instructions)</td>
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</table>

| 4. Date                     | 07/05/2021 |
| 5. Full name of contributor | John and Felecia Lockhart |
| 6. Contributor address;     | 5333 Blaney Way, Dallas, TX 75227 |
| 7. Amount of contribution ($)| 35.00 |
| 8. Principal occupation / Job title (See Instructions) | Teacher |
| 9. Employer (See Instructions) | |
| 10. Out-of-state PAC (ID#: _____________________) | |

| 4. Date                     | 11/03/2021 |
| 5. Full name of contributor | Warren Seay |
| 6. Contributor address;     | Cattail Creek Drive, DeSoto, TX, |
| 7. Amount of contribution ($)| 259.92 |
| 8. Principal occupation / Job title (See Instructions) | |
| 9. Employer (See Instructions) | |
| 10. Out-of-state PAC (ID#: _____________________) | |

| 4. Date                     | 11/08/2021 |
| 5. Full name of contributor | Christopher Mccain |
| 6. Contributor address;     | 2319 Denham Drive, Arlington, TX, |
| 7. Amount of contribution ($)| 100.00 |
| 8. Principal occupation / Job title (See Instructions) | self employed |
| 9. Employer (See Instructions) | |
| 10. Out-of-state PAC (ID#: _____________________) | |

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

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---

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Revised 8/17/2020
### MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

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</table>

<table>
<thead>
<tr>
<th>4 Date</th>
<th>5 Full name of contributor</th>
<th>6 Contributor address; City; State; Zip Code</th>
<th>7 Amount of contribution ($)</th>
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<tbody>
<tr>
<td>11/11/2021</td>
<td>Kaprina Anthony</td>
<td>226 Wildwood Drive, DeSoto, TX</td>
<td>50.00</td>
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<td>11/11/2021</td>
<td>Steven Scharz</td>
<td>14344 Centreport Landing Circle, Fort Worth, TX 76155</td>
<td>10.00</td>
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<td>12/02/2021</td>
<td>Dr Baugher</td>
<td>215 Dalton Dr, Ste C, Desoto, TX 75115</td>
<td>100.00</td>
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<td>12/05/2021</td>
<td>Mark Allen</td>
<td>1717 Mckinney Ave, Suite 900, Dallas, TX 75202</td>
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**Principal occupation / Job title (See Instructions)**

- Accountant
- Manager
- Doctor
- Real Estate

**Employer (See Instructions)**

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

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Revised 8/17/2020
### MONETARY POLITICAL CONTRIBUTIONS

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<tr>
<td>Full name of contributor</td>
<td>Sharonda Broadnax</td>
</tr>
<tr>
<td>Contributor address</td>
<td>1312 Burleson, Cedar Hill, Tx 75104</td>
</tr>
<tr>
<td>City</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td></td>
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<td>Zip Code</td>
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<tr>
<td>Amount of contribution ($)</td>
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</table>

| Date       | 12/08/2021    |
| Full name of contributor | Austin Kelley |
| Contributor address | 1717 Berkley Avenue, Glenn Heights, TX |
| City       |                |
| State      |                |
| Zip Code   |                |
| Amount of contribution ($) | 50.00 |

| Date       | 12/08/2021    |
| Full name of contributor | Robert Taylor |
| Contributor address | 1416 Shadybrook Drive, DeSoto, TX |
| City       |                |
| State      |                |
| Zip Code   |                |
| Amount of contribution ($) | 50.00 |

| Date       | 12/08/2021    |
| Full name of contributor | The Attache |
| Contributor address | 4099 W Campwisdom Road, Suite 101, Dallas, Tx 75237 |
| City       |                |
| State      |                |
| Zip Code   |                |
| Amount of contribution ($) | 100.00 |

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

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Revised 8/17/2020
### MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

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<td>Timmy Willimas</td>
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Director of Op

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<td>Williams Chicken</td>
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<td>12/09/2021</td>
<td>Deangelo Rabb</td>
<td>865 Robinson Court, B, Grand Prairie, TX</td>
<td></td>
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<tr>
<td>12/14/2021</td>
<td>Abdulkadir Abdi</td>
<td>939 Spring Valley Plz, Richardson, Tx 75080</td>
<td></td>
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<tr>
<td>12/17/2021</td>
<td>AAGD</td>
<td>5728 LBJ Frwy, Suite, Dallas, Tx 75240</td>
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</tbody>
</table>

Principal occupation / Job title (See Instructions) | Employer (See Instructions)

Customer Service

Tax

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If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

Forms provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 8/17/2020
# Monetary Political Contributions

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## Schedule A1

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<th>Amount of contribution ($)</th>
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<td>12/19/2021</td>
<td>Ann Badmus</td>
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<td>104.15</td>
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<tr>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/20/2021</td>
<td>Golden Gate</td>
<td></td>
<td>500.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/30/2021</td>
<td>Jackie Grissom</td>
<td></td>
<td>52.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/31/2021</td>
<td>Jason Simon</td>
<td></td>
<td>50.00</td>
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**Full name of contributor:**
- Ann Badmus
- Golden Gate
- Jackie Grissom
- Jason Simon

**Contributor address:**
- 11325 Pegasus Street, Dallas, TX 75238
- 4155 S R.L Thornton Fwy, Dallas, TX 75224
- Bent Creek, Desoto, TX 75115
- 1917 Valley Oaks Court, Irving, TX 75061

**Employer:**
- (See Instructions)

**Amount of contribution:**
- $104.15
- $500.00
- $52.32
- $50.00

**Contributor ID:**
- N/A

**Date of contribution:**
- 12/19/2021
- 12/20/2021
- 12/30/2021
- 12/31/2021

**City, State, Zip Code:**
- Dallas, TX 75238
- Dallas, TX 75224
- Desoto, TX 75115
- Irving, TX 75061

**Principal occupation / Job title:**
- Attorney

**Instructions Guide:**
- Explains how to complete this form.

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

**Note:**
- 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

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

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<td>Office Overhead/ Rental Expense</td>
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<td>Political Expense</td>
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<tr>
<td>Printing Expense</td>
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<tr>
<td>Salaries/ Wages/ Contract Labor</td>
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<tr>
<td>Solicitation/ Fundraising Expense</td>
</tr>
<tr>
<td>Transportation Equipment &amp; Related Expense</td>
</tr>
<tr>
<td>Travel Out Of District</td>
</tr>
<tr>
<td>Other (enter category not listed above)</td>
</tr>
</tbody>
</table>

### 1. Total pages Schedule F1: 1

### 2. FILER NAME: Michael Jones

### 3. Filer ID (Ethics Commission Filers)

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
<th>Amount ($)</th>
<th>Payee address;</th>
<th>City; State; Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/09/2021</td>
<td>RamWeb Enterprises</td>
<td>147.21</td>
<td>7537 Gayglen dr, Dallas, Tx 75217</td>
<td></td>
</tr>
</tbody>
</table>

#### (a) Category (See Categories listed at the top of this schedule)
- Printing Expense

#### (b) Description
- Push Cards

Complete ONLY if direct expenditure to benefit C/OH

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
<th>Amount ($)</th>
<th>Payee address;</th>
<th>City; State; Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/22/2021</td>
<td>Dallas Mexican Bar Association</td>
<td>50.00</td>
<td>2001 Ross Avenue, Suite #700-198, Dallas, Texas 75201</td>
<td></td>
</tr>
</tbody>
</table>

#### Category (See Categories listed at the top of this schedule)
- other

#### Description
- membership

Complete ONLY if direct expenditure to benefit C/OH

Date: 12/27/2021

<table>
<thead>
<tr>
<th>Payee name</th>
<th>Amount ($)</th>
<th>Payee address;</th>
<th>City; State; Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shenika Jones</td>
<td>612.00</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

#### Category (See Categories listed at the top of this schedule)
- other

#### Description
- canvass

Complete ONLY if direct expenditure to benefit C/OH

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
<th>Amount ($)</th>
<th>Payee address;</th>
<th>City; State; Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/27/2021</td>
<td>Shenika Jones</td>
<td>612.00</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

#### Category (See Categories listed at the top of this schedule)
- other

#### Description
- canvass

Complete ONLY if direct expenditure to benefit C/OH

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EXPENDITURES MADE BY CREDIT CARD

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

EXPENDITURE CATEGORIES FOR BOX 10(a)

<table>
<thead>
<tr>
<th>Advertising Expense</th>
<th>Event Expenses</th>
<th>Loan Repayment/Reimbursement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounting/Banking</td>
<td>Fees</td>
<td>Office Overhead/Rental Expense</td>
</tr>
<tr>
<td>Consulting Expense</td>
<td>Food/Beverage Expense</td>
<td>Polling Expense</td>
</tr>
<tr>
<td>Contributions/Donations Made By</td>
<td>Gift/Awards/Memoriate Expense</td>
<td>Printing Expense</td>
</tr>
<tr>
<td>Candidate/Officer/Political Committee</td>
<td>Legal Services</td>
<td>Salaries/Wages/Contract Labor</td>
</tr>
</tbody>
</table>

SCHEDULE F4

1. Total pages Schedule F4: 6
2. FILER NAME: Michael Jones
3. Filer ID (Ethics Commission Filers)

4. TOTAL OF UNITIALIZED EXPENDITURES CHARGED TO A CREDIT CARD $389.70

5. Date: 11/08/2021
6. Payee name: Black Line Wear Supplies
7. Amount ($): 359.39
8. Payee address: 662 Big Stone Gap Rd, Duncanville, TX 75137
9. TYPE OF EXPENDITURE: Political
   Non-Political
10. PURPOSE OF EXPENDITURE:
   (a) Category: Other
   (b) Description: Shirts
   (c) Check if travel outside of Texas: Yes

11. Complete ONLY if direct expenditure to benefit C/OH

   Date: 11/08/2021
   Payee name
   Payee address: 662 Big Stone Gap Rd, Duncanville, TX 75137
   City: Duncanville
   State: TX
   Zip Code: 75137
   TYPE OF EXPENDITURE: Political
   Non-Political
   PURPOSE OF EXPENDITURE: Other
   Description: Shirts
   Check if travel outside of Texas: Yes

   Complete ONLY if direct expenditure to benefit C/OH

   Candidate / Officeholder name
   Office sought
   Office held

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EXPENDITURES MADE BY CREDIT CARD

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EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

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<th>Total pages Schedule F4</th>
<th>FILER NAME</th>
<th>Filer ID (Ethics Commission Filers)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Michael Jones</td>
<td></td>
</tr>
</tbody>
</table>

4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $ 2,393.62

<table>
<thead>
<tr>
<th>#</th>
<th>Date</th>
<th>Payee name</th>
<th>Payee address; City; State; Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>11/09/2021</td>
<td>Ram Web Enterprises</td>
<td>7537 Gayglen dr, Dallas, Tx 75217</td>
</tr>
<tr>
<td>7</td>
<td>688.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td></td>
<td></td>
<td>TYPE OF EXPENDITURE: Political</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
<td>PURPOSE OF EXPENDITURE: Print expense</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(a) Category (See Categories listed at the top of this schedule)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(b) Description</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Signs</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(c) Check if travel outside of Texas. Complete Schedule T.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Check if Austin, TX, officeholder living expense</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>#</th>
<th>Date</th>
<th>Payee name</th>
<th>Payee address; City; State; Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td></td>
<td>Already07</td>
<td>10030 Pebble Valley, Dr, Dallas, Tx 75217</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TYPE OF EXPENDITURE: Political</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PURPOSE OF EXPENDITURE: Print expense</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(a) Category (See Categories listed at the top of this schedule)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(b) Description</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>signs</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(c) Check if travel outside of Texas. Complete Schedule T.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Check if Austin, TX, officeholder living expense</td>
</tr>
</tbody>
</table>

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**EXPENDITURES MADE BY CREDIT CARD**

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### EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

### 4 TOTAL OF UNITIZED EXPENDITURES CHARGED TO A CREDIT CARD

<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Printing expense</td>
<td>351.80</td>
</tr>
<tr>
<td>2</td>
<td>Printing expense</td>
<td>1,917.31</td>
</tr>
</tbody>
</table>

### 2 FILER NAME

Michael Jones

### 3 Filer ID (Ethics Commission Filers)

2022 JAN 18 PM 12:04

### 6 TOTAL PAGES SCHEDULE F4

6

### 11 COMPLETE ONLY if direct expenditure to benefit C/OH

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
<th>Payee address;</th>
<th>City; State; Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/09/2021</td>
<td>Ram Web Enterprises</td>
<td>7537 Gayglen dr, Dallas, Tx 75217</td>
<td></td>
</tr>
</tbody>
</table>

### 10 PURPOSE OF EXPENDITURE

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Printing expense</td>
<td>cards</td>
</tr>
<tr>
<td>Printing expense</td>
<td>signs</td>
</tr>
</tbody>
</table>

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Revised 8/17/2020
EXPENDITURES MADE BY CREDIT CARD  SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

| 1 | Total pages Schedule F4: | 2 | FILER NAME | 3 | Filer ID (Ethics Commission Filers) |
|---|---|---|---|---|
| 6 |  | Michael Jones |  |

4 TOTAL OF UNITIZED EXPENDITURES CHARGED TO A CREDIT CARD $ 990.36

5 Date 12/20/2021

6 Payee name DCDP

7 Amount ($) 500.00

8 Payee address; 1414 N Washington, Dallas, Tx

9 TYPE OF EXPENDITURE [ ] Political [ ] Non-Political

10 PURPOSE OF EXPENDITURE

<table>
<thead>
<tr>
<th>(a) Category</th>
<th>(b) Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Printing expense</td>
<td>mailers</td>
</tr>
</tbody>
</table>

Check if travel outside of Texas: Complete Schedule T. Check if Austin, TX, officeholder living expense.

11 Complete ONLY if direct expenditure to benefit C/OH

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
<th>Payee address;</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/17/2021</td>
<td>Ram Web Enterprises</td>
<td>7537 Gayglen Dr, Dallas, Tx 75217</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount ($)</th>
<th>City;</th>
<th>State;</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>490.36</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>TYPE OF EXPENDITURE</th>
<th>Category (See Categories listed at the top of this schedule)</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ] Political</td>
<td>Printing expense</td>
<td>push cards</td>
</tr>
</tbody>
</table>

Check if travel outside of Texas: Complete Schedule T. Check if Austin, TX, officeholder living expense.

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee name</th>
<th>Payee address;</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount ($)</th>
<th>City;</th>
<th>State;</th>
<th>Zip Code</th>
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</thead>
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<tr>
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<table>
<thead>
<tr>
<th>TYPE OF EXPENDITURE</th>
<th>Category (See Categories listed at the top of this schedule)</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>[ ] Political</td>
<td>Printing expense</td>
<td>push cards</td>
</tr>
</tbody>
</table>

Check if travel outside of Texas: Complete Schedule T. Check if Austin, TX, officeholder living expense.

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EXPENDITURES MADE BY CREDIT CARD

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EXPENDITURE CATEGORIES FOR BOX 10(a)

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advertising Expense</td>
<td>Event Expense</td>
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<td>Accounting/Banking</td>
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<tr>
<td>Consulting Expense</td>
<td>Food/Beverage Expense</td>
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<tr>
<td>Contributions/Donations Made By Candidate/Officeholder/Political Committee</td>
<td>Gift/Awards/Memorials Expense</td>
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<td></td>
<td>Office Overhead/Rental Expense</td>
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<td></td>
<td>Travel In District</td>
</tr>
<tr>
<td></td>
<td>Travel Out Of District</td>
</tr>
</tbody>
</table>

Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1. Total pages Schedule F4: 6
2. FILER NAME: Michael Jones
3. Filer ID (Ethics Commission Filer): 

4. TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $1,765.00

5. Date: 12/22/2021
6. Payee name: Now Magazine
7. Amount ($) 665.00

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):
   advertising expense

   (b) Description:
   magazine

   (c) Check if travel outside of Texas: Complete Schedule T.
   Check if Austin, TX, officeholder living expense

11. Complete ONLY if direct expenditure to benefit C/OH

   Date: 12/23/2021
   Payee name: M c& M Advertising
   Amount ($) 1,100.00
   Payee address:
   City: 7537 Gayglen Dr, Dallas, TX 75217
   State: 
   Zip Code: 

   TYPE OF EXPENDITURE
   - Political
   - Non-Political

   PURPOSE OF EXPENDITURE

   Category (See Categories listed at the top of this schedule):
   Advertising expense

   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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**EXPENDITURES MADE BY CREDIT CARD**

**SCHEDULE F4**

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<table>
<thead>
<tr>
<th>EXPENDITURE CATEGORIES FOR BOX 10(a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advertising Expense</td>
</tr>
<tr>
<td>Accounting/Banking</td>
</tr>
<tr>
<td>Consulting Expense</td>
</tr>
<tr>
<td>Contributions/Donations Made By</td>
</tr>
<tr>
<td>Candidate/Officeholder/Political Committee</td>
</tr>
<tr>
<td>Event Expense</td>
</tr>
<tr>
<td>Fees</td>
</tr>
<tr>
<td>Food/Beverage Expense</td>
</tr>
<tr>
<td>Gift/Awards/Memorials Expense</td>
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<tr>
<td>Office Overhead/Rental Expense</td>
</tr>
<tr>
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<td>Salaries/Wages/Contract Labor</td>
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<td>Travel In District</td>
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<td>Travel Out Of District</td>
</tr>
<tr>
<td>Other (enter a category not listed above)</td>
</tr>
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</table>

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<table>
<thead>
<tr>
<th>1 Total pages Schedule F4:</th>
<th>2 FILER NAME</th>
<th>3 Filer ID (Ethics Commission Filers)</th>
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</thead>
<tbody>
<tr>
<td>6</td>
<td>Michael Jones</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</th>
<th>$ 500.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>5 Date</th>
<th>6 Payee name</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>500.00</td>
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<tr>
<td>[ ] Political</td>
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<tr>
<td>[ ] Non-Political</td>
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<tr>
<td>(b) Description</td>
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**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

Forms provided by Texas Ethics Commission [www.ethics.state.tx.us](http://www.ethics.state.tx.us) Revised 8/17/2020
**POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS**

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

---

**EXPENDITURE CATEGORIES FOR BOX 8(a)**

- Advertising Expense
- Accounting/Bookkeeping
- 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)

**Schedule G**

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<th>Office held</th>
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<th>Zip Code</th>
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<th>Candidate / Officeholder name</th>
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<th>Office held</th>
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**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

---

Forms provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 8/17/2020
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<td>Yes We Can Print That Online</td>
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<td>Our Revolution</td>
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Reimbursement from political contributions intended

$11,640.82
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