CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction C	Suide explains how	to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed: 9		
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Hon.	FIRST Sasha	MI M	OFFICE USE ONLY		
TVAIVIE	NICKNAME	LAST Moreno	SUFFIX	Date Received		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX 3900 Teleport Irving, TX 750	Blvd. #142851	CITY; STATE; ZIP CODE	2022 FEB JOHN COU DALL BY		
Change of Address						
5 CANDIDATE/ OFFICEHOLDER PHONE	(469)	Date Hand-delivered or Date Postmarked				
6 CAMPAIGN	MS / MRS / MR	FIRST	MI	Receipt \$ \$ \$ Amount \$		
TREASURER	Mrs.	Maria	G	S S		
NAME	NICKNAME	LAST	OUPPW	Date Pressed		
	THOUSH MALE		SUFFIX	Date Imaged		
		Vega				
7 CAMPAIGN TREASURER ADDRESS	1211 N. Tyler Dallas, TX 75.	(NO PO BOX PLEASE); APT / SL Street, 208	UITE#, CITY;	STATE; ZIP CODE		
(Residence or Business)						
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION			
	(469) 759-3485					
9 REPORTTYPE	January 15	30th day before e	lection Runoff	15th day after campaign treasurer appointment (Officeholder Only)		
	July 15	X 8th day before elec	ction Exceeded Modified Reporting Limit	Final Report (Attach C/OH - FR)		
10 PERIOD COVERED	Month	Day Year	Month	Day Year		
	01	/ 21 / 2022	THROUGH 02	/ 19 / 2022		
11 ELECTION	Month Day 03 / 01	Year X Primary 2022 General	ELECTION TYPE Runoif Cther Description Special			
12 OFFICE	OFFICE HELD (if any) Dallas County J	ustice of the Peace 4-2	13 OFFICE SOUGHT of known Dallas County Justice of			
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFR	CEHOLDER. THESE EXPENDITURES	MAY HAVE BEEN MADE WITHOUT THE CAND	ADE BY POLITICAL COMMITTEES TO SUPPORT DIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR HEY RECEIVE NOTICE OF SUCH EXPENDITURES.		
* ,	COMMITTEE TYPE	COMMITTEE NAME				
Additional Pages	GENERAL	COMMITTEE ADDRESS				
	SPECIFIC	SPECIFIC COMMITTEE CAMPAIGN TREASURER NAME				
		COMMITTEE CAMPAIGN TRE	ASURER ADDRESS			
		GO ТО	PAGE 2			

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

OAMI AIOI	THANGE KEFORT	
15 C/OH NAME Hon. Sasha Moreno		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)	\$
	TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 2617.50
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 21,157.36
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS OF REPORTING PERIOD	\$ 1421.07
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS O LAST DAY OF THE REPORTING PERIOD	FTHE \$
rec	Please complete either option below	Andidate or Officeholder
	r rease complete entrer option belov	
(1) Affidavit	Diana Herrera My Commission Expires 8/5/2025 Notary ID 125368163	
NOTARY STAMP/SEAL		
	before me by Sasha Marena this the	21st day of February
& H	which, witness my hand and seal of office.	2 ourt clerk
Signature of officer administe		Title of officer administering oath
	OR	The Gronical daministring dam
(2) Unsworn Declaration	A SAME TO A SAME	
My name is	, and my date of birth is	
	, and my date of birth is	
		state) (zip code) (country)
Executed in	County, State of, on the day of(montl	, 20
	(monu	ı) (year)
	Signature of Candi	date/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILER NAME 20 Filer ID (Ethics Cor	nmission Filers)
	Hon. Sasha Moreno	
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	X SCHEDULEA1: MONETARY POLITICAL CONTRIBUTIONS	\$ 2617.50
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 CONTRIBUTIONS	\$ 10,982.81
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.	X SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 10,534.55
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	\$

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: 2
2 FILER NAME Hon. Sa	asha Moreno		3 Filer ID (Ethics Commission Filers)
4 Date	Full name of contributor		7 Amount of contribution (\$)
8 Principal occu	pation / Job title (See Instructions)	9 Employer (See Instruction	ns)
Date	Full name of contributor out-of-state PAC		Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occu	pation / Job title (See Instructions)	Employer (See Instructio	ns)
Date	Full name of contributor Out-of-state PAC	(ID#:)	Amount of contribution (\$)
	Contributor address; City;		
Principal occu	pation / Job title (See Instructions)	Employer (See Instruction	ns)
Date	Full name of contributor out-of-state_PAC	(ID#:)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occu	pation / Job title (See Instructions)	Employer (See Instruction	ns)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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

JUDGE SASHA MORENO DONATIONS - JANUARY 21, 2022 - FEBRUARY 19, 2022

Date	Donation Amount	Donorbox Processing Fee	First Name	Last Name	Street Address	City	State	Zip Code
2/17/2022	\$500.00	\$22.30	Victoria	Neave Campaign	PO Box 472773	Garland	TX	75047
2/13/2022	\$156.07	\$7.17	Candace	Valenzuela	3925 Saint Christopher Ln.,	Dallas	TX	75287
2/12/2022	\$250.00	\$11.30	Joel C.	Saldana, Jr.	2200 Columbia Pike #607	Arlington	VA	22204
2/10/2022	\$259.92	\$11.74	John	Boyle	1212 Janell Drive	Irving	TX	75062
2/9/2022	\$208.00	\$9.45	Cynthia	Bean	527 Paddock Way	Irving	TX	75039
2/8/2022	\$519.52	\$23.16	Rebecca	Acuna	1946 Kessler Heights Ln.	Dallas	TX	75208
2/5/2022	\$100.00	\$4.70	Norma	Torres Mendoza	4018 Gibson Street	Houston	TX	77007
2/3/2022	\$52.23	\$2.59	Isaac	Faz	101 North Clinton Avenue	Dallas	TX	75208
1/31/2022	\$259.92	\$11.74	Warren	Seay	Cattail Creek Drive	DeSoto	TX	75115
1/30/2022	\$311.84	\$14.02	Dr. Blanca	Garcia	10324 Shannon Pl	El Paso	TX	79925
TOTAL	\$2,617.50	\$118.17					-	

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

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Contributions/Donations Made B Candidate/Officeholder/Politics CreditCard Payment	y Gift/Awards/Memorials Expense Pr	olling Expense initing Expense alaries/Wages/Contract Labor ow to complete this form.	Travel In District Travel Out Of District Other (enter a category not listed above)
1 Total pages Schedule F1: 2	2 FILER NAME Hon. Sasha Moreno		3 Filler ID (Ethics Commission Filers)
4 Date	5 Payee name		
	See attached list of expenditures		
6 Amount (S)	7 Payee address;	City;	State; Zip Code
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this sche	(b) Description	
	(c) Checkil travel outside of Texas . Complete Sched	ule T. Check if Aus i	n, 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 sched	ble) Description	
	Check if travel outside of Texas. Complete Schede	ule T. Check if Austi	n. TX. officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
Amount (5)	Payee address;	City:	State; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this sched	(ule) Description	•
	Check if travel outside of Texas. Complete Schedu	ule T. Check if Austin	n, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/ON	Candidate / Officeholder name	Office sought	Office held
	ATTACH ADDITIONAL COPIES OF	THIS SCHEDULE AS NEE	EDED

JUDGE SASHA MORENO EXPENDITURES - JANUARY 21, 2022 - FEBRUARY 19, 2022

Date	Donation Amount	Payee Name	Payee Address	Category of Expenditure	Description of Expenditure	
01/21/2022- 02/19/2022	\$118.17	Stripe	185 Berry Street, Suite 250, San Francisco, CA	Accounting/Banking	Processing Fees	
2/17/2022	\$74.03	PNC Bank	800 17th Avenue, NW Washington, D.C. 20006	Accounting/Banking	Check Fees	
2/15/2022	\$1,200.00	I Messenger Media LLC	320 South R.L. Thornton Fwy Suite 100, Dallas, TX	320 South R.L. Thornton Fwy		
2/14/2022	\$100.00	Dallas County Democratic Party	ocratic Party 1414 N Washington Ave, Dallas, TX 75204 Event Expense		GOTV Event	
2/9/2022	\$250.00	Democratic Monthly	1910 Pacific Ave, Suite 14220, Dallas, TX	Advertising	Ad	
2/8/2022	\$370.22	Edwards & Pattersons Signs	203 S. Beltline Rd, Irving, TX	Advertising	Sweatshirts	
2/1/2022	\$7,000.00	The Order Desk	9840 Monroe Drive, Suite 104, Dallas, TX	Printing Expense	Postage	
1/25/2022	\$450.00	Beyond The Slogan	2710 Routh Creek #4120, Richardson, TX 75082	Contract Labor	Canvassers	
1/21/2022	\$584.70	The Order Desk	9840 Monroe Drive, Suite 104, Dallas, TX	Printing Expense	Postage	
1/18/2022	\$835.69	Reilly Echols Printing Inc.	1710 South Harwood, Dallas, TX	Printing Expense	Mailers	
TOTAL	\$10,982.81					

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

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

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

Candidate/Officeholder/Politi Credit Card Payment	cal Committee Legal Services Salaries The Instruction Guide explains how to	/Wages/Contract Labor	Other (enter a category not listed above)	
Total pages Schedule G:	2 FILER NAME Hon. Sasha Moreno		3 Filer ID (Ethics Commission Filers	
Date	5 Payee name See attached list of expenditures	<u>'</u>		
Amount (\$) Reimbursement from political contributions intended	7 Payee address;	City:	State; Zip Code	
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		
omplete <u>ONLY</u> if direct spenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held	
Date	Payeename			
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)	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/	Candidate / Officeholder name	Office sought	Office held	
Date	Payeename			
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)	Description		
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin,	TX, officeholder living expense	
omplete <u>ONLY</u> if direct penditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held	

JUDGE SASHA MORENO PERSONAL EXPENDITURES - JANUARY 21, 2022 - FEBRUARY 19, 2022

Date	Donation Amount	Payee Name	Payee Address	Category of Expenditure	Description of Expenditure	Reimbursement from Politica Funds Intended
2/9/2022	\$5,415.21	Reilly Echols Printing Inc.	1710 South Harwood, Dallas, TX	Printing Expense	Mailers	Yes
2/1/2022	\$3,919.34	The Order Desk	9840 Monroe Drive, Suite 104, Dallas, TX	Printing Expense	Postage	Yes
2/1/2022	\$1,200.00	Beyond The Slogan	2710 Routh Creek #4120, Richardson, TX 75082	Advertising	Messaging Blast	Yes
TOTAL	\$10,534.55					