#### JUDICIAL CANDIDATE / OFFICEHOLDER FORM JC/OH **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: The JC/OH Instruction Guide explains how to complete this form. MS / MRS / MR CANDIDATE / OFFICE USE ONLY **OFFICEHOLDER** U) dae NAME Date Received NICKNAME ( SUFFIX 4 CANDIDATE / ADDRESS / PO BOX: STATE; ZIP CODE OFFICEHOLDER 600 Commerce St. MAILING 5th Floor **ADDRESS** Dallar TX 75202 Change of Address PHONE NUMBER 5 CANDIDATE/ **EXTENSION** Date Postmarked Date Hand-detivered or OFFICEHOLDER (214) 653 - 7280 PHONE 101 Amount \$ MS / MRS / MR 6 CAMPAIGN TREASURER Date Processett NAME SUFFIX Date Imaged STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CAMPAIGN CITY: STATE: ZIP CODE TREASURER 3203 Holmes Dr. **ADDRESS** Dallas, TX 75215 (Residence or Business) PHONE NUMBER 8 CAMPAIGN **EXTENSION** TREASURER (972) 754-7275 PHONE 9 REPORT TYPE January 15 15th day after campaign 30th day before election Runoff treasurer appointment (Officeholder Only) **Exceeded Modified** July 15 8th day before election Final Report (Attach C/OH - FR) Reporting Limit 10 PERIOD Month COVERED 01/21 19 22 THROUGH ELECTION DATE 11 ELECTION **ELECTION TYPE** Primary Runoff Other Description 03 / 01 / Special 12 OFFICE OFFICE HELD (if any) 13 OFFICE SOUGHT (if known) office held Lounty Same THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT 14 NOTICE FROM THE CANDIDATE / OFFICEHOLDER: THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR POLITICAL CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES. COMMITTEE(S) COMMITTEE TYPE COMMITTEE NAME n COMMITTEE ADDRESS GENERAL Additional Pages COMMITTEE CAMPAIGN TREASURER NAME SPECIFIC COMMITTEE CAMPAIGN TREASURER ADDRESS

**GO TO PAGE 2** 

# JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM JC/OH COVER SHEET PG 2

| 15 JC/OH NAME                  | Rosales, Paula M.   |  | 16 Filer ID (Ethics Commission Filers)      |
|--------------------------------|---|--|---|
| 17 CONTRIBUTION<br>TOTALS      | TOTAL UNITEMIZED POLITIC PLEDGES, LOANS, OR GUAI CONTRIBUTIONS MADE ELE |  | \$ Ø  |
|                                | 2. TOTAL POLITICAL CONTR<br>(OTHER THAN PLEDGES, LO                     | RIBUTIONS<br>ANS, OR GUARANTEES OF LOAN  | \$ 82,892.893                               |
| EXPENDITURE<br>TOTALS          | 3. TOTAL UNITEMIZED POLITIC   | CAL EXPENDITURE.                         | \$ \$                                       |
|                                | 4. TOTAL POLITICAL EXPEN  | DITURES                                  | \$ 98,436.92                                |
| CONTRIBUTION<br>BALANCE        | 5. TOTAL POLITICAL CONTRIBU<br>OF REPORTING PERIOD                      | JTIONS MAINTAINED AS OF THE L            | \$ 90,329.97                                |
| OUTSTANDING<br>LOAN TOTALS     | 6. TOTAL PRINCIPAL AMOUNT (<br>LAST DAY OF THE REPORTI                  | OF ALL OUTSTANDING LOANS AS<br>NG PERIOD | of the \$                                   |
| 18 SIGNATURE I SI              | vear, or affirm, under penalty of perjury,                              | that the accompanying report is tr       | ue and correct and includes all information |
|                                | uired to be reported by me under Title 15, I                            |  |   |
|                                |   |  |   |
|                                |   | (1) 2/                                   | 0 4   |
|                                |   | Paula / 1020                             | ter   |
|                                |   | Signature of                             | Candidate/Officeholder                      |
|                                |   |  |   |
|                                |   |  |   |
|                                |   |  |   |
|                                | Di  |  |   |
|                                | Please com  | plete either option belo                 | ow:   |
|                                |   |  |   |
|                                |   |  |   |
|                                | LEFAN   | N SUTTON {                               |   |
| 202 103003 3                   | Notary Publ   | lic, State of Texas                      |   |
| (1) Affidavit                  | Notary ID   | #: 13294791 <b>-</b> 7                   |   |
|                                | My Commission   | Expires 02-03-2025                       |   |
|                                |   |  |   |
| NOTARY STAMP/SEA               | L.  |  |   |
| Sworn to and subscribed        | before me by Paula M. A   | osales this th                           | e 22 day of February.                       |
| 20 12 , to certify             | which, witness my hand and seal of office.                              |  |   |
| A A                            | 1 PPANA   | Sutton                                   | Natory Public                               |
| Signature of officer administe | -00.4111  | officer administering oath               | Title of officer administering oath         |
|                                | Fillited hame of o  | micer administering oath                 | Title of officer authinistering oath        |
|                                |   | OR                                       |   |
| (2) Unsworn Declarati          | on  |  |   |
| My name is                     |   | , and my date of birth                   | is  |
| My address is                  |   |  |   |
|                                | (street)  | (city)                                   | (state) (zip code) (country)                |
| Evenuted in                    | County State of   | (Oity)                                   | (State) (Zip sode) (Godinay)                |
| Executed in                    | County, State of  | , on the day of                          | nth) (year)                                 |
|                                |   | (iiio                                    | (100.)                                      |
|                                |   | Signature of Car                         | didate/Officeholder (Declarant)             |

#### **SUBTOTALS - JC/OH**

### FORM JC/OH COVER SHEET PG 3

| 19 FILER NAME  20 Filer ID (Ethics Co  | ommission Filers)  |
|--|--------------------|
| 21 SCHEDULE SUBTOTALS NAME OF SCHEDULE   | SUBTOTAL<br>AMOUNT |
| 1. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS                                       | \$ 82,892.89       |
| 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               | \$ 98,436.92       |
| 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                         | \$                 |
| 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 (JUDICIAL)

#### SCHEDULE A(J)1

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

| The leadmention Outleton Library   | 1 Total pages Schedule A(J)1:                |
|--|--|
| The Instruction Guide explains how to complete this                          | form.  |
| 2 FILERNAME Rosales, Paula M   | 3 Filer ID (Ethics Commission Filers)        |
| 4 Date 5 Full name of contributor ☐ out-of-state PAC                         | ID#:   |
| O1/22/22 Carlos Morales 6 Contributor address; City;                         | 1,052.95                                     |
| 6 Contributor address; City;   | State; Zip Code                              |
| 15950 N. Dallas Parkw  | ay, vallas 15248                             |
| 8 Contributor's principal occupation   | 9 Contributor's job title                    |
| Attorney   | Partner                                      |
| 10 Contributor's employer/law firm  Morales Walker, PLLC                     | 11 Law firm of contributor's spouse (if any) |
| 12 If contributor is a child, law firm of parent(s) (if any)                 |  |
|  |  |
| Date Full name of contributor ☐ out-of-state PAC                             | ID#: Amount of contribution (\$)             |
|  |  |
| Contributor address: City  | State: Zin Code                              |
| 01/23/22 Chris Hamilton  Contributor address; City;  5521 Swiss Ave., Dallas | TX 75214                                     |
| Contributor's principal occupation   | Contributor's job title                      |
| a Horney   | Partner                                      |
| Contributor's employer/law firm  | Law firm of contributor's spouse (if any)    |
| Hamilton Wingo, 227  |  |
| If contributor is a child, law firm of parent(s) (if any)                    |  |
|  |  |
| Date Full name of contributor out-of-state PAC                               | ID#:) Amount of contribution (\$)            |
| 01/23/22 Carol Donovan   | F21 12                                       |
| Contributor address; City;   | State: Zip Code 526.63                       |
| 6509 Malcom Dr., Dalla   | s TX 75214                                   |
| Contributor's principal occupation   | Contributor's job title                      |
| Contributor's employer/law firm  | President                                    |
| (avol Crabtree Donovan, P.C.   | Law firm of contributor's spouse (if any)    |
| If contributor is a child, law firm of parent(s) (if any)                    |  |
|  |  |
|  |  |

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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

#### SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)

#### FROM January 21, 2022 to February 19, 2022

#### FILER NAME: ROSALES, PAULA M

| DATE     | NAME OF CONTRIBUTOR<br>AND ADDRESS                            | AMOUNT OF CONTRIBUTION | CONTRIBUTOR'S PRINCIPAL OCCUPATION   |  |
|----------|---|------------------------|--------------------------------------|--|
| 01/25/22 | Jeff Ransansky<br>2525 McKinnon<br>Dallas, TX 75214           | \$526.63               | Attorney at<br>Rasansky Law Firm     |  |
| 01/26/22 | Whiterite Law<br>10440 N Central Expwy<br>Dallas TX 75231     | \$5,000                | Law Firm                             |  |
| 01/26/22 | Amy Whiterite<br>10440 N Central Expwy<br>Dallas TX 75231     | \$263.47               | Partner at<br>Whiterite Law          |  |
| 01/31/22 | Kastl Law PC<br>4144 N Central Expressway<br>Dallas TX        | \$1,052.95             | Law Firm                             |  |
| 02/01/22 | Richard Arnold<br>100 Crescent Court<br>Dallas TX 75201       | \$526.63               | Attorney at<br>Richard Arnold<br>Law |  |
| 02/02/22 | Victor Vital<br>905 W Pleasant Run Rd<br>Desoto TX 75115      | \$526.63               | Lawyer at Barnes<br>and Thornburg    |  |
| 02/02/22 | Sam Almasri<br>811 S. Central Exwy<br>Richardson, TX 75080    | \$1,052.95             | Attorney at AMS<br>Law Group         |  |
| 02/02/22 | Lawrence Lassiter<br>17024 Knots Landing<br>Addisson TX 75001 | \$105.58               | Attorney at Miller<br>Weisbrod LLP   |  |
| 02/04/22 | Kason Kimberley<br>6209 Sandydale Drive<br>Dallas TX 75248    | \$26.63                | Attorney at Miller<br>Weisbrod LLP   |  |
| 02/04/22 | Alexandra Boone<br>6109 Warm Mist Ln<br>Dallas TX 75248       | \$50                   | Attorney at Miller<br>Weisbrod LLP   |  |
| 02/07/22 | Sam Iola<br>6358 Vanderbilt Ave<br>Dallas TX 75214            | \$158.21               | Attorney at Waters<br>& Kraus        |  |
| 02/02/22 | Waters and Kraus<br>3141 Hood Street                          | \$1,052.95             | Law Firm                             |  |

|          | Dallas TX 75219   |          |  |  |
|----------|---|----------|--|--|
| 02/09/22 | Ray Green<br>3030 McKinney Ave<br>Dallas TX 75219                 | \$105.58 | Attorney at Ray<br>Green Law Firm                |  |
| 02/09/22 | Reyes Browne Reilley<br>8222 Douglas Ave<br>Dallas TX 75225       | \$5,000  | Law Firm   |  |
| 02/09/22 | Sean Modjarrad<br>212 W Spring Valley Rd<br>Richardson TX 75081   | \$1,000  | Managing<br>Shareholder at<br>MAS Law            |  |
| 02/09/22 | Sarah McCallum<br>7122 Blairview Dr<br>Dallas TX 75230            | \$526.63 | Controller at Ron C<br>McCalllum &<br>Associates |  |
| 02/10/22 | Donald Flanary<br>6130 Alma Rd<br>Dallas TX 75070                 | \$526.63 | President, Donald<br>H. Flanary, PLLC            |  |
| 02/10/22 | Victoria Neave Campaign<br>PO Box 472773<br>Garland TX 75047      | \$1,000  | Attorney at Neave<br>Law                         |  |
| 02/07/22 | Andrew L. Payne, P.C.<br>3500 Maple Ave<br>Dallas TX 75219        | \$5,000  | Law Firm   |  |
| 01/24/22 | Friedman & Feiger, LLP  | \$5,000  | Law Firm   |  |
| 01/27/22 | Frank L. Branson, P.C.  | \$2,500  | Law Firm   |  |
| 02/10/22 | Stinson LLP<br>3102 Oak Lawn Ave<br>Dallas, TX 75219              | \$2,500  | Law Firm   |  |
| 02/10/22 | Rogge Dunn Group<br>500 N. Akard<br>Dallas, TX 75201              | \$5,000  | Law Firm   |  |
| 02/10/22 | Ben Taylor<br>18601 LBJ Fwy<br>Mesquite, TX 75150                 | \$100    | Attorney At Ted<br>Lyons & Associates            |  |
| 02/10/22 | Law Offices of Van Shaw<br>2723 Fairmount<br>Dallas, TX 75201     | \$5,000  | Law Firm   |  |
| 02/10/22 | Bell Nunnally & Martin LLP<br>2323 Ross Avenue<br>Dallas TX 75201 | \$2,500  | Law Firm   |  |
| 02/10/22 | Godwin Bowman PC<br>1201 Elm St                                   | \$5,000  | Law Firm   |  |

|          | Dallas TX 75270   |          |   |   |
|----------|---|----------|---|---|
| 02/10/22 | Law Offices of Brittany<br>Gomez PC<br>2034 Main St<br>Dallas, TX 75201   | \$250    | Law Firm  |   |
| 02/10/22 | Law Firm of M Forest Nelson<br>1609 Mockingbird Ln<br>Southlake, TX 76092 | \$500    | Law Firm  |   |
| 02/10/22 | Fee, Smith, Sharp & Vitullo<br>LLP<br>13155 Noel Rd<br>Dallas, Tx 75240   | \$250    | Law Firm  |   |
| 02/10/22 | Grau Law Group, PLLC  | \$500    | Law Firm  |   |
| 02/10/22 | Rad Law Firm<br>8001 LBJ Frwy<br>Dallas, TX 75251                         | \$1,500  | Law Firm  |   |
| 02/10/22 | MacKenzie Linyard<br>1200 Plaza Way<br>Richardson, TX 75080               | \$250    | Attorney at Rad<br>Law Firm                             |   |
| 02/10/22 | Michael Payma<br>5505 Marquette Dr.<br>Plano, TX 75093                    | \$1,500  | Attorney at Payma<br>Law Center                         |   |
| 02/10/22 | Munsch Hardt<br>500 N Akard St<br>Dallas, TX 75201                        | \$500    | Law Firm  |   |
| 02/10/22 | Gilbert Mediation, PC<br>12001 N Central Expy<br>Dallas TX 75243          | \$500    | Law Firm  |   |
| 02/10/22 | Todd Ramsey<br>3500 Maple Ave<br>Dallas TX 75219                          | \$2,500  | Partner at Payne<br>Mitchell Ramsey<br>Law Group        |   |
| 02/11/22 | Max Freeman<br>2112 Creekside Circle<br>Irving TX 75063                   | \$5,000  | Attorney/Partner<br>at Miller Weisbrod,<br>LLP          |   |
| 02/11/22 | Kason Kimberley<br>6209 Sandydale Drive<br>Dallas TX 75248                | \$1,500  | Attorney at Miller<br>Weisbrod, LLP                     |   |
| 02/11/22 | Alexandra Boone<br>6109 Warm Mist Ln<br>Dallas TX 75248                   | \$4,500  | Attorney at Miller<br>Weisbrod, LLP                     | • |
| 02/11/22 | Lennie Bollinger<br>212 E Virginia Street<br>McKinney TX 75609            | \$1,000  | Partner at Wormington & Bollinger                       |   |
| 02/11/22 | Michael Mitchell<br>7227 Abrams Place Ct<br>Dallas TX 75231               | \$526.63 | Attorney at The<br>Law Office of<br>Michael R. Mitchell |   |

| 02/13/22 | Scott Frenkel<br>12700 Park Central Dr.<br>Dallas TX 75251           | \$1,052.95 | Partner at Frenkel<br>& Frenkel                         |  |
|----------|--|------------|---|--|
| 02/14/22 | Cynthia Allen<br>933 Plantation Dr<br>Desoto TX 75115                | \$105.58   | Attorney at The<br>Allen Law Firm                       |  |
| 02/18/22 | Jack Peacock<br>1349 Empire Central Dr.<br>Dallas, TX 75247          | \$526.63   | Attorney/President<br>Gagnon, Peacock<br>& Vereeke      |  |
| 02/18/22 | Carmen Mitchell<br>3865 W Bay Cir<br>Dallas, TX 75214                | \$2,500    | Attorney at Law<br>Office of Carmen S.<br>Mitchell, LLP |  |
| 02/09/22 | Stonewall Democrats of<br>Dallas<br>PO Box 192305<br>Dallas TX 75219 | \$250      |   |  |

#### POLITICAL EXPENDITURES MADE FROM **POLITICAL CONTRIBUTIONS**

SCHEDULE F1

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

See attachment

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

Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made By

**Event Expense** Fees Food/Beverage 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/Politica<br>Credit Card Payment     | Il Committee Legal Services Salaries/M  The Instruction Guide explains how to c   | Ages/Contract Labor Other (enter a category not listed above)  |
|--|---|--|
| 1 Total pages Schedule F1:                                 |   | 3 Files ID (Files Commission Files)  |
| 4 Date 01/24/22  | 5 Payee name Here Lounge  |  |
| 6 Amount (\$)<br>96.86                                     | 7 Payee address;<br>9028 Garland Rd<br>Dallas, TX 75228   | City; State; Zip Code  |
| 8 PURPOSE OF EXPENDITURE                                   | (a) Category (See Categories listed at the top of this schedule)  Food / Beverage Expense   | Oinner meeting with Campaign<br>Staff  |
| 9 Complete ONLY if direct expenditure to benefit C/Oh      | Candidate / Officeholder name   | Office sought Office held  |
| Date 01/24/22  | Payee name Already 07 HJF   |  |
| Amount (\$) 134.23   | Payee address;<br>10030 Pebble Valley Ln.<br>Dallas, TX 75217   | City; State; Zip Code  |
| PURPOSE<br>OF<br>EXPENDITURE                               | Category (See Categories listed at the top of this schedule)  Advertising Expense   | Car Magnets  |
|  | 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 01/24/22  | Payee name<br>Marquee Event Rento   | a l  |
| Amount (\$) 219.20   | Payee address;<br>3200 Belmeade Dr.<br>Carrolton, TX 75006  | City; State; Zip Code  |
| PURPOSE<br>OF<br>EXPENDITURE                               | Category (See Categories listed at the top of this schedule)  Event expense  Check if travel outside of Texas. Complete Schedule T. | Description Neet & Greet Candidate Event Candidate Event Chair / table renta  Check if Austin, TX, officeholder living expense |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OI | Candidate / Officeholder name   | Office sought Office held  |
|  | ATTACH ADDITIONAL COPIES OF THIS  | SCHEDULE AS NEEDED   |

#### SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

#### FROM January 21, 2022 to February 19, 2022

#### FILER NAME: ROSALES, PAULA M.

| DATE     | PAYEE  | PAY<br>AMOUNT | CATEGORY OF EXPENDITURE                         | DESCRIPTION   |
|----------|--|---------------|---|---|
| 01/24/22 | Best Buy<br>9378 N Central Expy<br>Dallas, TX 75231      | \$476.27      | Office overhead/rental expense                  | Projector and adapter   |
| 01/24/22 | Lee Merritt for Attorney General                         | \$100         | Contributions/Donations<br>Made by Officeholder | Campaign<br>Contribution                                      |
| 01/21/22 | Dr Delphinium<br>5806 W Lovers Ln.<br>Dallas, TX 75225   | \$368.06      | Event Expense                                   | Flowers arrangements for fundraiser                           |
| 01/24/22 | T-Mobile<br>9540 Garland Rd.<br>Dallas, TX 75218         | \$193.15      | Office Overhead/Rental<br>Expense               | Monthly and roaming<br>(for December)<br>service fee          |
| 01/24/22 | Molekule.com   | \$1,868.40    | Office overhead/Rental<br>Expense               | PECO airfilter<br>campaign office and<br>replacement filters  |
| 01/24/22 | Karina Ortega<br>1319 Athens DR<br>Mesquite, TX 75149    | \$80          | Event Expense                                   | Staffing Meet & Greet<br>Candidate Event                      |
| 01/24/22 | K&R Graphics<br>3915 Main St<br>Dallas, TX 75226         | \$2,465       | Advertising Expense                             | 4x8s signs (Check 140)  |
| 01/24/22 | Adrian Sandoval<br>Adriansandoval.photography1@gmail.com | \$200         | Event Expense                                   | Photography Meet &<br>Greet Candidate Event<br>(check 141)    |
| 01/24/22 | Peggy Williams<br>5714 Trio Lane<br>Dallas, TX 75241     | \$240         | Event Expense                                   | Catering for Meet and<br>Greet Candidate Event<br>(Check 145) |
| 01/24/22 | Yvonne Craig<br>148 Beckley Side Dr.<br>Dallas, TX 75241 | \$750         | Consulting Expense                              | Consulting December/January (check 143)                       |
| 01/25/22 | EcoLatino<br>3606 S Tyler St<br>Dallas, TX 75224         | \$300         | Event Expense                                   | Videography Meet &<br>Greet Candidate Event<br>(check 142)    |
| 01/27/22 | ZoomUS.com   | \$15.98       | Office Overhead/Rental Expense                  | Recurring fee   |
| 01/27/22 | Sarah Davenport<br>603 Munger Ave., Dallas TX 75202      | \$902.02      | Salaries/wages/contract labor                   | Campaign<br>management Dec 26<br>through Jan. 22              |

| 01/28/22 | Caddo Offices<br>6301 Gaston Ave<br>Dallas, TX 75214                          | \$899      | Office overhead/Rental<br>Expense       | Deposit and monthly campaign office rental (check 144)   |
|----------|---|------------|---|--|
| 01/31/22 | Cindi's NY Deli Restaurant<br>1111 N Central Expy<br>Dallas, TX 75243         | \$51.83    | Food/Beverage Expnse                    | Breakfast meeting with campaign staff  |
| 01/31/22 | Starbucks<br>4025 Gaston Ave.<br>Dallas, TX 75246                             | \$14.45    | Food/Beverage Expense                   | Coffee with campaign volunteer   |
| 01/31/22 | Royal Thai<br>5500 Greenville Ave<br>Dallas, TX 75206                         | \$63.42    | Food/Beverage Expense                   | Dinner with campaign volunteers  |
| 01/31/22 | Azul Strategies<br>20224 Ford Street<br>Austin TX 78704                       | \$12,865   | Consulting Expense;<br>Printing Expense | Consulting, mailer<br>design and postage<br>(check 148)  |
| 01/31/22 | PMBC<br>1222 E Redbird Ln<br>Dallas, TX 75241                                 | \$25       | Gift/Awards/Memorial<br>Expnse          | Gift to church (check<br>149)  |
| 02/01/22 | Liberty Burger<br>1904 Abrams Pkwy<br>Dallas TX 75214                         | \$38.19    | Food/Beverage Expense                   | Lunch meeting with campaign volunteer  |
| 02/02/22 | Google GSuite   | \$6.40     | Office Overhead/Rental Expense          | Recurring fee  |
| 02/02/22 | Sarah Davenport<br>603 Munger Ave., Dallas TX 75202                           | \$736.06   | Event Expense                           | Meet & Greet event<br>reimbursement (table<br>cloths, projector<br>screen, extension<br>cords, invites, KN95<br>masks, African<br>American Museum<br>rental fee balance) |
| 02/03/22 | Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451                      | \$74.62    | Office Overhead/Rental<br>Expense       | Monthly membership fee   |
| 02/07/22 | Clear Channel Communications<br>3700 E Randoll Mill Rd<br>Arlington, TX 76011 | \$10,500   | Advertising Expense                     | Billboards (check 147)   |
| 02/08/22 | Azul Strategies<br>20224 Ford Street<br>Austin TX 78704                       | \$2800     | Printing Expense                        | Push Cards   |
| 02/10/22 | Dallas County Democrats<br>1414 N Washington Ave<br>Dallas, TX 75204          | \$100      | Advertising Expense                     | Meet&Greet DeSoto event  |
| 02/10/22 | TNT Strategies (Check 151)<br>5615 Ross Ave.<br>Dallas TX 75206               | \$9,604.01 | Advertising/Mailers                     | Reimbursement for<br>Dallas Voice<br>Magazine, pushcards,  |

|          |   |          |  | Tshirts, Big Dallas East ad, postage  |
|----------|---|----------|--|---|
| 02/10/22 | TNT Strategies (Check 151)<br>5615 Ross Ave.<br>Dallas TX 75206   | \$1,500  | Consulting Expense   | Retainer  |
| 02/11/22 | TNT Strategies (Check 151)<br>5615 Ross Ave.<br>Dallas TX 75206   | \$2,225  | Salaries/Wages/Contract<br>Labor   | Canvassers  |
| 02/11/22 | Ed Gray<br>Edgray.wixsite.com                                     | \$300    | Advertising Expense  | Radio   |
| 02/10/22 | Mattito's<br>3102 Oak Lawn Ave<br>Dallas, TX 75219                | \$712    | Fundraising Expense  | Catering and parking f for candidate fundraiser   |
| 02/14/22 | Uber Eats   | \$98.27  | Food/Beverage Expense  | Campaign staff lunch meeting  |
| 02/14/22 | Izakaya<br>6334 Gaston Ave<br>Dallas, TX 75214                    | \$72.04  | Food/Beverage Expense  | Campaign volunteers dinner  |
| 02/14/22 | Azul Strategies/Check 158<br>20224 Ford Street<br>Austin TX 78704 | \$2,500  | Consulting Expense   | Retainer (check 153)  |
| 02/15/22 | Starbucks<br>4025 Gaston Ave.<br>Dallas, TX 75246                 | \$21.29  | Food/Beverage Expense  | Coffee for Volunteers   |
| 02/15/22 | 7Eleven<br>5501 Buckner Blvd<br>Dallas TX 75228                   | \$7.68   | Food/Beverage Expense  | Snacks for volunteers   |
| 02/15/22 | Exxon Mobile<br>5501 Buckner Blvd<br>Dallas TX 75228              | \$44.84  | Travel in District   | Gas reimbursement   |
| 02/16/22 | Costco<br>8055 Churchill Way<br>Dallas TX 75251                   | \$168.67 | Food/Beverage Expense  | Snacks for volunteers and poll greeters   |
| 02/17/22 | Azul Strategies/Check 158<br>20224 Ford Street<br>Austin TX 78704 | \$37,458 | Office Overhead/Rental<br>Expense; Advertising;<br>Printing Expense; Polling<br>Expense;<br>Salaries/wages/contract<br>labor | Reimbursement for<br>mailers, push cards,<br>stakes and supplies<br>for signs, field<br>program |
| 02/17/22 | Yvonne Craig<br>148 Beckley Side Dr.<br>Dallas, TX 75241          | \$600    | Consulting Expense   | Consulting February   |
| 02/17/22 | Silvia Lagos<br>131 N Montclair<br>Dallas TX                      | \$250    | Salaries/wages/contract labor  | Canvassers/volunteers<br>snacks   |

| 02/18/22                        | TNT Strategies (Check 151)<br>5615 Ross Ave.<br>Dallas TX 75206 | \$3,993    | Polling expense;<br>salaries/wages/contract<br>labor | Canvassers/polling<br>(check 159)  |
|---------------------------------|---|------------|--|--|
| 02/18/22                        | REI<br>5929 E NW Hwy<br>Dallas, TX 75231                        | \$299.05   | Overhead Expense                                     | Hand&foot warmers,<br>chairs and cold<br>weather wraps for<br>polling volunteers |
| 02/17/22                        | Starbucks<br>4025 Gaston Ave.<br>Dallas, TX 75246               | \$10.55    | Food/Beverage Expense                                | Coffee for poll<br>workers   |
| 02/18/22                        | Veronica Torres Hazley  | \$200      | Advertising Expense                                  | T-shirts Hey<br>Chica/Latinas Vote<br>GOTV                                       |
| 02/18/22                        | Garden Café<br>5310 Junius St<br>Dallas, TX 75214               | \$84.43    | Food/Beverage Expense                                | Dinner meeting with campaign volunteer   |
| 01/21/22<br>through<br>02/19/22 | DonateWay   | \$1,705.24 | Solicitation/Fundraising<br>Expense                  | Service fees   |