CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT					FORM C/OH COVER SHEET PG 1		
The C/OH Instruction G	iuide explains how	to comple	ete this form.	1 Filer IC) (Ethics Commission Filers)	2023 al Ababels 1	ledPH 1:33
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Ms.	Ca	FIRST armen		мі Р	COFFICE DALLAS Date Received	EUSE ONLY
	NICKNAME LAST SUFFIX White			BY	> ULBUTY		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE P.O. Box 515, Rowlett, TX 75030						
Change of Address						-	
5 CANDIDATE/ OFFICEHOLDER PHONE	(214)		7774		EXTENSION		d or Date Postmarked
6 CAMPAIGN	MS / MRS / MR		FIRST		MI	Receipt #	Amount \$
TREASURER	Mr	St	tanley		R	Date Processed	
NAME	NICKNAME		LAST		SUFFIX		
	7,2,3,000,000,000,000,000,000	M	lays			Date Imaged	
7 CAMPAIGN TREASURER ADDRESS	CONTRACTOR OF THE PARTY OF THE	STREET ADDRESS (NO PO BOX PLEASE): APT / SUITE #: CITY: 1320 Prudential Drive Dallas, TX 75235				STATE:	ZIP CODE
(Residence or Business)							
8 CAMPAIGN TREASURER PHONE	AREA CODE (2 1 4)		NUMBER -9000		EXTENSION		
9 REPORT TYPE	X January 15		30th day before e	election	Runoff		fter campaign ppointment er Only)
	July 15		8th day before ele	ection	Exceeded Modified Reporting Limit	Final Repo	rf (Attach C/OH - FR)
10 PERIOD COVERED	Month Ø 7	Day 0 1	Year 2 0 2 2	THROU	Month 1 2		22
11 ELECTION	Month Day	Year 22	Primary ✓ General	Rund	Description	31	
12 OFFICE	OFFICE HELD (if any)			13	OFFICE SOUGHT (if know	n)	
14 NOTICE FROM POLITICAL COMMITTEE(S) Additional Pages	THE CANDIDATE / OFFIC	EHOLDER. 7 AND OFFICE COMMITT	THESE EXPENDITURES HOLDERS ARE REQUI	MAY HAVE BEE	OLITICAL EXPENDITURES IN MADE WITHOUT THE CAN THIS INFORMATION ONLY IF	DIDATE'S OR OFFICEHOL	DER'S KNOWLEDGE OR
·	SPECIFIC		EE CAMPAIGN TRE				

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER

FORM C/OH COVER SHEET PG 2

CAMPAIGI	N FINANCE REPORT			
15 C/OH NAME Carmen P. White		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		
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 0		
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 0		
	4. TOTAL POLITICAL EXPENDITURES	\$ 1187.53		
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS OF REPORTING PERIOD	T DAY \$ 7691.33		
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS O LAST DAY OF THE REPORTING PERIOD	F THE \$ 0		
Please complete either option below:				
(1) Affidavit Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 Sworn to and subscribed before me by Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 Sworn to and subscribed before me by Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 Sworn to and subscribed before me by Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 Sworn to and subscribed before me by Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 Sworn to and subscribed before me by Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 Sworn to and subscribed before me by Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Commission Expires 07/06/2025 ID No. 131197818 This the Carla Gilkey My Carla Gil				
(2) Unsworn Declaration				
My name is C My address is P.O. Box 5				
Executed in	(street) (city)	state) (zip code) (country) , 20		
	Signature of Candi	date/Officeholder (Declarant)		

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

	19 FILER NAME Carmen P. White 20 Filer ID (Ethics Co			mmission Filers)	
21		JLE SUBTOTALS F SCHEDULE		SUBTOTAL AMOUNT	
1.	~	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 0	
2.		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS			
3.		SCHEDULE B: PLEDGED CONTRIBUTIONS		\$ 0	
4.		SCHEDULE E: LOANS		\$ 0	
5.	~	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLIT	TICAL CONTRIBUTIONS	_{\$} 1187.53	
6.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$ 0	
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM PO	DLITICAL CONTRIBUTIONS	\$ 0	
8.		SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$ 0	
9.		SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS			
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH			s 0	
11.		SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS			
12.		SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CO	NTRIBUTIONS RETURNED	\$ 0	

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
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Git/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

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.				
	The instruction Guide explains now to c	omplete this form.		
1 Total pages Schedule F1:	2 FILER NAME Carmen P. White		3 Filer ID (Ethics Commission Filers)	
4 Date 10/20/22	J.L. Turner Legal Association			
6 Amount (\$)	7 Payee address;	City;	State; Zip Code	
\$200	2101 Ross Ave. Dallas, TX 75201			
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE	Event Expense J.L. Turner Foundation Scholaraship Banquet			
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Carmen P. White	Office sought	Office held Judge DCCC 8	
Date	Payee name			
8/26/22	*			
\$4000 (1500.00)	Dallas Co. Democratic Party			
Amount (\$)	Payee address;	City;	State; Zip Code	
\$100	1414 N. Washington Ave. Dallas, TX 75204			
\$100				
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE				
OF EXPENDITURE	Event Expense	Annual Fish Fry Fu	ındraiser	
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense		
Complete ONLY if direct	Candidate / Officeholder name	Office sought	Office held	
expenditure to benefit C/OH	Carmen P. White		Judge Dallas CCC 8	
9	Payer some			
Date	Payee name			
7/5/22	State Democratic Party			
Amount (\$)	Payee address;	City;	State; Zip Code	
\$100	P.O. Box 15707 Austin, TX 78761			
\$100				
	Category (See Categories listed at the top of this schedule)	Description		
PURPOSE	Compaign Ad/Spagger-him	State Democratic Co	envention	
OF EXPENDITURE	Campaign Ad/Sponsorship	State Democratic Co	THE THOU	
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living expense	
Complete ONLY if direct	Candidate / Officeholder name	Office sought	Office held	
expenditure to benefit C/OH		CCC SOUGH	Judge Dallas CCC 8	
	Camen F. Winte		-	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED				

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
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Git/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Politing 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)

Credit Card Payment The Instruction Guide explains how to complete this form.					
1 Total pages Schedule F1:	2 FILER NAME Carmen P. White		3 Filer ID (Ethics Commission Filers)		
4 Date 12/12/22	5 Payee name Alpha Kappa Alpha Sorority Inc.				
6 Amount (\$)	7 Payee address;	City;	State; Zip Code		
\$85.00	P.O. Box 222333 Dallas, TX 75222-2333				
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description			
PURPOSE OF EXPENDITURE	Event Expense	Founder's Day Luncheon			
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Aust	in, TX, officeholder living expense		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Carmen P. White	Office sought	Office held Judge DCCC 8		
Date	Payee name				
11/21/22	Bands of Hope				
Amount (\$)	Payee address;	City;	State; Zip Code		
80.00	P.O. BOX 850442 Richardson, TX 75085-0042				
	Category (See Categories listed at the top of this schedule)	Description	2		
PURPOSE OF		Charity Gala			
EXPENDITURE	Event Expense				
	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	in, TX, officeholder living expense		
Complete ONLY if direct	Candidate / Officeholder name	Office sought	Office held		
expenditure to benefit C/OF	Carmen P. White		Judge Dallas CCC 8		
Date	Payee name				
10/20/22	Garland NAACP				
Amount (\$)	Payee address:	City;	State; Zip Code		
\$210	713 Austin St. Garland, TX 75040				
	Category (See Categories listed at the top of this schedule)	Description			
PURPOSE OF EXPENDITURE	Advertisment/Event Espense	Freedom Brunch Ticket and Campaign Ad			
Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder tiving expense					
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Carmen P. White	Office sought	Office held Judge Dallas CCC 8		
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED					

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
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)

Credit Card Payment	The Instruction Guide explains how to c	omplete this form.			
1 Total pages Schedule F1:	2 FILER NAME Carmen P. White		3 Filer ID (Ethics	Commission Filers)	
4 Date 8/20/22	5 Payee name Truth to Power				
6 Amount (\$)	7 Payee address;	City;	State;	Zip Code	
\$30.00	133 N. Riverfront Blvd., Dallas, TX				
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description			
PURPOSE OF EXPENDITURE	Event Expense	Educational Conversa	ation with the Comm	unity Re: the Judiciary	
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense			
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Carmen P. White	Office sought	Judge DCCC	Office held	
Date	Payee name				
9/4/22	Jack and Jill Association Dallas Chapter				
Amount (\$)	Payee address;	City;	State;	Zip Code	
\$150	P.O. Box 461152 Garland, TX 75046-1152				
PURPOSE	Category (See Categories listed at the top of this schedule)	Description			
OF EXPENDITURE	Event Expense	Jack and Jill So	and Jill Scholarship Banquet		
	Check if travel outside of Texas. Complete Schedule T.	te Schedule T. Check if Austin, TX, officeholder living expense			
Complete ONLY if direct	Candidate / Officeholder name	Office sought		Office held	
expenditure to benefit C/OH	Carmen P. White		Judge Dallas	s CCC 8	
Date	Payee name				
12/13/22	Adobe Subscription				
Amount (\$)	Payee address:	City;	State;	Zip Code	
16.23	345 Park Ave. San Jose, CA 95110				
	Category (See Categories listed at the top of this schedule)	Description			
PURPOSE OF EXPENDITURE	Electronic Expense	Adobe Signing App Subscritpion			
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living	expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Carmen P. White	Office sought	Judge Dalla	Office held as CCC 8	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED					

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
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
Cradt 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/Wanes/Contract Labor Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Candidate/Officeholder/Politica Credit Card Payment	The Instruction Guide explains how to c	omplete this form.	Other (enter a category not listed above)	
1 Total pages Schedule F1:	2 FILER NAME Carmen P. White		3 Filer ID (Ethics Commission Filers	s)
4 Date 12/19/22	5 Payee name Co-America Bank			
6 Amount (\$)	7 Payee address;	City;	State; Zip Code	
6.95	1717 Main St. Dallas, TX 75207			
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE	Banking Expense	Account Fee		
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Carmen P. White	Office sought	Office held Judge DCCC 8	
Date	Payee name		•	
9/16/22	Hotel Indigo			
Amount (\$)	Payee address;	City;	State; Zip Code	
209.35	810 Red River St Austin, TX 78701			
	Category (See Categories listed at the top of this schedule)	Description	350	
PURPOSE OF EXPENDITURE	Event Expense	OCA Conference	e on Ct Management	
	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living ex			
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held	
expenditure to benefit C/OH	Carmen P. White		Judge Dallas CCC 8	
Date	Payee name			
Amount (\$)	Payee address;	City;	State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description		38
Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expen				
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Carmen P. White	Office sought	Office held Judge Dallas CCC 8	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED				