#### FORM JC/OH JUDICIAL CANDIDATE / OFFICEHOLDER **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Total pages filed: Filer ID The JC/OH Instruction Guide explains how to complete this form. (Ethics Commission Filers) 00066111 10 CANDIDATE / MS / MRS / MR **FIRST** MI **OFFICE USE ONLY OFFICEHOLDER** The Honorable Bonnie L. NAME Date Received **ELECTRONICALLY FILED** 07/14/2025 NICKNAME LAST **SUFFIX** Goldstein CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; CITY; Date Hand-delivered or Date Postmarked ZIP CODE **OFFICEHOLDER** MAILING Amount Receipt # **ADDRESS** REDACTED PER 254.0313, GOV'T CODE Change of Address Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Mr. **Thomas** NAME NICKNAME LAST **SUFFIX** Tom Melsheimer **CAMPAIGN** STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE APT / SUITE #; CITY; STATE; **TREASURER ADDRESS** REDACTED PER 254.0313, GOV'T CODE (Residence or Business) **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (214) 929-1443 **PHONE** REPORT TYPE 30th day before election 15th day after campaign treasurer January 15 Runoff appointment (officeholder only) July 15 8th day before election Exceeded modified Final Report (Attach C/OH-FR) Х reporting limit PERIOD Month Month Day Year Day Year **COVERED THROUGH** 01/01/2025 06/30/2025 10 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Primary Runoff Other General Special OFFICE HELD (if any) 12 OFFICE SOUGHT (if known) 11 OFFICE Court Of Appeals, Justice Place 3 District 5

# JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

## FORM JC/OH COVER SHEET PG 2

2 of 10

| 13 C / OH NAME                                 | Goldstein, Bonnie L.             | (The Honorable)   | 14 Filer ID<br>00066111   | (Ethics Commission Filers) |
|--|----------------------------------|---|---|----------------------------|
| 15 NOTICE<br>FROM<br>POLITICAL<br>COMMITTEE(S) | candidate / officeholder.        | political contributions accepted or pol<br>These expenditures may have been<br>d officeholders are required to report | made without the candidate's or offi  | ceholder's knowledge or    |
| Additional Pages                               | COMMITTEE TYPE                   | COMMITTEE NAME  |   |                            |
| _  | GENERAL                          |   |   |                            |
|  |                                  | COMMITTEE ADDRESS   |   |                            |
|  | SPECIFIC                         |   |   |                            |
|  |                                  | COMMITTEE CAMPAIGN TREASU   | JRER NAME   |                            |
|  |                                  | COMMITTEE CAMPAIGN TREASU   | JRER ADDRESS  |                            |
|  |                                  |   |   |                            |
| 16 CONTRIBUTION<br>TOTALS                      |                                  | IZED POLITICAL CONTRIBUTIONS<br>ES OF LOANS, OR CONTRIBUTION  |   | \$ 0.00                    |
|  |                                  | <b>ICAL CONTRIBUTIONS</b><br>PLEDGES, LOANS, OR GUARANTE  | EES OF LOANS)   | \$ 5,000.00                |
| EXPENDITURE<br>TOTALS                          | · ·                              | ZED POLITICAL EXPENDITURES  | LEG OF EGANG)   | \$ 0.00                    |
|  | 4. TOTAL POLIT                   | ICAL EXPENDITURES   |   | <b>\$</b> 4,283.31         |
| CONTRIBUTION<br>BALANCE                        | 5. TOTAL POLITIC<br>REPORTING PE | AL CONTRIBUTIONS MAINTAINED   | AS OF THE LAST DAY OF THE   | \$ 26,228.77               |
| OUTSTANDING<br>LOAN TOTALS                     | 6. TOTAL PRINCIF<br>OF THE REPOR | AL AMOUNT OF ALL OUTSTANDIN<br>TING PERIOD  | NG LOANS AS OF THE LAST DAY   | \$ 0.00                    |
| 17 AFFIDAVIT                                   |                                  |   |   |                            |
|  |                                  |   | i, under penalty of perjury, that the a<br>and includes all information required<br>lection Code. |                            |
|  |                                  |   | The Honorable Bonnie L. Gold  | Istein                     |
|  |                                  |   | Signature of Candidate or Officeh   | older                      |
| AFFIX NOT                                      | ΓARY STAMP / SEAL AB             | OVE   |   |                            |
| Sworn to and subso                             | ribed before me, by the s        | aid   | , this the  | day                        |
|  |                                  | ertify which, witness my hand and se  |   |                            |
|  |                                  |   |   |                            |
| Signature of office                            | er administering oath            | Printed name of officer adminis   | stering oath Title of office  | er administering oath      |

### SUBTOTALS - JC/OH

## FORM JC/OH COVER SHEET PG 3

|           |   |          | JVER OHEET  | 3 of 10  |  |  |
|-----------|---|----------|-------------|----------|--|--|
| Goldsteir | 18 FILER NAME Goldstein, Bonnie L. (The Honorable)  19 Filer ID (Ethics Commission Filers) 00066111 |          |             |          |  |  |
| l         | LE SUBTOTALS SCHEDULE   |          | SUBTOTAL AN | ЛОUNT    |  |  |
| 1. X      | SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)   |          | \$          | 5,000.00 |  |  |
| 2.        | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS   |          | \$          |          |  |  |
| 3.        | SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)   |          | \$          |          |  |  |
| 4.        | SCHEDULE E(J): LOANS (JUDICIAL)   |          | \$          |          |  |  |
| 5. X      | SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS                                    | S        | \$          | 4,283.31 |  |  |
| 6.        | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS  |          | \$          |          |  |  |
| 7.        | SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION                                    | ONS      | \$          |          |  |  |
| 8.        | SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD   |          | \$          |          |  |  |
| 9.        | SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS  |          | \$          |          |  |  |
| 10.       | SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS                                      | OF C/OH  | \$          |          |  |  |
| 11.       | SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION                                  | ONS      | \$          |          |  |  |
| 12.       | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS I<br>TO FILER                      | RETURNED | \$          |          |  |  |
|           |   |          |             |          |  |  |

|    | MONET            | ARY POLITICAL CONTRIBUTION   | DNS                             |                   | SCHEDULE A(J)1                  |
|----|------------------|--|---------------------------------|-------------------|---------------------------------|
|    | The Instru       | ction Guide explains how to complete this f                        | orm.                            |                   | es Schedule A(J)1:<br>Rpt: 4/10 |
| 2  | FILER NAME       |  |                                 |                   | (Ethics Commission Filers)      |
|    |                  | onnie L. (The Honorable)   |                                 | 0006611           |                                 |
| 4  | Date             | 5 Full name of contributor out-of-state PAC (ID#:                  |                                 | <b>7</b> Amount o | of Contribution (\$)            |
|    | 05/19/2025       | Lyons & Simmons, LLP  6 Contributor address; City; State; Zip Code |                                 |                   | \$5,000.00                      |
|    |                  | Dallas, TX 75201   |                                 |                   |                                 |
| 8  | Contributor's I  | I<br>Principal Occupation  | 9 Contributor's Job Title       | <u>I</u>          |                                 |
|    |                  |  |                                 |                   |                                 |
| 10 | Contributor's    | employer/law firm  | 11 Law firm of contributor's sp | ouse (if any)     |                                 |
| 12 | If contributor i | s a child, law firm of parent(s) (if any)                          |                                 |                   |                                 |
| 12 | . II CONTINUION  | s a crillu, law litti of paretil(s) (ii arry)                      |                                 |                   |                                 |
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### SCHEDULE F1

#### **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

|   | Contributing Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment |   |
|---|---|---|
| 1 | Total pages Schedule F1:  | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |
|   | Sch: 1/6 Rpt: 5/10  | Goldstein, Bonnie L. (The Honorable) 00066111   |
| 4 | Date  | 5 Payee name  |
|   | 06/05/2025  | Arts District Mansion 2520  |
| 6 | Amount (\$)   | 7 Payee address; City; State; Zip Code  |
|   | \$73.02   | 2101 Ross Ave.  |
|   |   |   |
|   |   | Dallas, TX 75201  |
| 8 | PURPOSE   | (a) Category (See Categories listed at the top of this schedule) (b) Description                      |
|   | OF<br>EXPENDITURE   | Food/Beverage Expense   |
|   | EXI ENDITORE  | Check if Austin, TX, officeholder living expense  |
|   |   | Law Student Professionalism program lunch with three court interns and parking                        |
|   |   |   |
| 9 | Complete ONLY if direct expenditure to benefit C/Oh   | Candidate/Officeholder name Office sought Office held   |
|   | Date  | Payee name  |
|   | 04/17/2025  | Arts District Mansion 2520  |
|   | Amount (\$)   | Payee address; City; State; Zip Code  |
|   | \$115.03  | 2101 Ross Ave.  |
|   | Ψ113.03   | 2101 N033 AVC.  |
|   |   |   |
|   |   | Dallas, TX 75201  |
|   | PURPOSE   | (a) Category (See Categories listed at the top of this schedule) (b) Description                      |
|   | OF<br>EXPENDITURE   | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.                          |
|   |   | Check if Austin, TX, officeholder living expense  New Justices Panel for Appellate Section lunch with |
|   |   | staff attorneys and parking   |
|   | Operation ONLY if allower   |   |
|   | Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name Office sought Office held   |
|   |   |   |
|   | Date  | Payee name  |
|   | 01/16/2025  | Arts District Mansion 2520  |
|   | Amount (\$)   | Payee address; City; State; Zip Code  |
|   | \$39.00   | 2101 Ross Ave.  |
|   |   |   |
|   |   | Dallas, TX 75201  |
|   | PURPOSE   | (a) Category (See Categories listed at the top of this schedule) (b) Description                      |
|   | OF<br>EXPENDITURE   | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.                          |
|   |   | Check if Austin, TX, officeholder living expense  |
|   |   | Appellate Section lunch with C. Wesson  |
|   |   |   |
|   | Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name Office sought Office held   |
|   | Superiorder to beliefft 0/01  | •   |
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### SCHEDULE F1

#### **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                        | comp    | plete this form.  |
|---|---|--|---------|---|
| 1 | Total pages Schedule F1:                            | FILER NAME   |         | 3 Filer ID (Ethics Commission Filers)   |
|   | Sch: 2/6 Rpt: 6/10                                  | Goldstein, Bonnie L. (The Honorable)                         |         | 00066111  |
| 4 | Date  | Payee name   |         | •   |
|   | 03/20/2025  | Arts District Mansion 2520                                   |         |   |
| 6 | Amount (\$)   | Payee address; City; State; Zip                              | Code    |   |
|   | \$55.02   | 2101 Ross Ave.   |         |   |
|   |   |  |         |   |
|   |   | Dallas, TX 75201   |         |   |
| 8 | PURPOSE   | Category (See Categories listed at the top of this schedule) | (b)     | D Description   |
|   | OF<br>EXPENDITURE                                   | Food/Beverage Expense  |         | Check if travel outside of Texas. Complete Schedule T.  |
|   |   |  |         | Check if Austin, TX, officeholder living expense  Appellate Section lunch and parking for Justice and |
|   |   |  |         | Central Staff Attorneys   |
| 9 | Complete ONLY if direct                             | andidate/Officeholder name Office                            | souaht  | office held   |
|   | expenditure to benefit C/O                          |  | <b></b> |   |
|   | Date  | Payee name   |         |   |
|   | 04/23/2025  | Dallas Bar Association                                       |         |   |
|   | Amount (\$)   | Payee address; City; State; Zip                              | Code    |   |
|   | \$950.00  | 2101 Ross Ave.   |         |   |
|   |   |  |         |   |
|   |   | Dallas, TX 75201   |         |   |
|   | PURPOSE   | Category (See Categories listed at the top of this schedule) | (b)     | ) Description   |
|   | OF<br>EXPENDITURE                                   | Event Expense  | `       | Check if travel outside of Texas. Complete Schedule T.  |
|   | EXPENDITORE   | ·  |         | Check if Austin, TX, officeholder living expense  |
|   |   |  |         | Table at Inspiring Women event  |
|   | Complete ONLY if direct                             | andidate/Officeholder name Office                            | - I     | t Office held   |
|   | expenditure to benefit C/Ol                         | andidate/Officeriolider Harrie Office                        | sougiii | office field  |
|   | Date  | Payee name   |         |   |
|   | 04/04/2025  | Dallas County Democratic Party                               |         |   |
|   | Amount (\$)   | Payee address; City; State; Zip                              | Code    | A.  |
|   | \$125.00  | 1414 N. Washington Ave.                                      | Couc    | •   |
|   | ,   |  |         |   |
|   |   | Dallas, TX 75204   |         |   |
|   | PURPOSE   | Category (See Categories listed at the top of this schedule) | (b)     | ) Description   |
|   | OF  | Advertising Expense  | (2)     | Check if travel outside of Texas. Complete Schedule T.  |
|   | EXPENDITURE   | <b>3</b>   |         | Check if Austin, TX, officeholder living expense  |
|   |   |  |         | Sponsorship of DCDP Fish Fry 2025   |
|   | Operation Children                                  | and date (Office lead )                                      | <u></u> | 0.5   |
|   | Complete ONLY if direct expenditure to benefit C/Ol | andidate/Officeholder name Office                            | sought  | office held   |
| _ |   |  |         |   |
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### SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)
pense Event Expense Loan Repayment/Reimbu

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Commi

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/Officenoider/Politica<br>Credit Card Payment | The Instruction Guide explains how to complete this form.   |
|---|--|---|
| 1 | Total pages Schedule F1:                               | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |
|   | Sch: 3/6 Rpt: 7/10                                     | Goldstein, Bonnie L. (The Honorable) 00066111   |
| 4 | Date   | 5 Payee name  |
|   | 04/02/2025   | Democracy Toolbox   |
| 6 | Amount (\$) \$300.00                                   | 7 Payee address; City; State; Zip Code<br>P.O. Box 6250   |
|   |  | McKinney, TX 75071  |
| 8 | PURPOSE<br>OF<br>EXPENDITURE                           | (a) Category (See Categories listed at the top of this schedule) Event Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Texas Justice Tour event at Saint Rocco's in Trinity  Groves |
| 9 | Complete ONLY if direct expenditure to benefit C/O     | Candidate/Officeholder name Office sought Office held   |
|   | Date   | Payee name  |
|   | 02/23/2025   | Democracy Toolbox   |
|   | Amount (\$)<br>\$390.73                                | Payee address; City; State; Zip Code P.O. Box 6250  McKinney, TX 75071  |
|   | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|   | OF<br>EXPENDITURE                                      | Event Expense  Check if Austin, TX, officeholder living expense  2025 Big Blue BBQ Justice Tour   |
|   | Complete ONLY if direct expenditure to benefit C/O     | Candidate/Officeholder name Office sought Office held   |
|   | Date   | Payee name  |
|   | 01/15/2025   | Ifratelli Pizza   |
|   | Amount (\$)<br>\$159.50                                | Payee address; City; State; Zip Code 1001 Ross Ave.   |
|   |  | Dallas, TX 75202  |
| _ | PURPOSE<br>OF<br>EXPENDITURE                           | (a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense  (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Lunch for Court staff - start of new term               |
|   | Complete ONLY if direct expenditure to benefit C/O     | Candidate/Officeholder name Office sought Office held   |
|   |  |   |

### SCHEDULE F1

**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 complete this form.                        |  |
|---|--|--|--|
| 1 | Total pages Schedule F1:                           | 2 FILER NAME   | 3 Filer ID (Ethics Commission Filers)  |
|   | Sch: 4/6 Rpt: 8/10                                 | Goldstein, Bonnie L. (The Honorable)   | 00066111   |
| 4 | Date   | 5 Payee name   |  |
|   | 02/01/2025   | National Association of Women Judges   |  |
| 6 | Amount (\$)  | 7 Payee address; City; State; Zip Code   |  |
|   | \$264.04   | 1001 Connecticut Ave., NW  |  |
|   |  | Suite 1138   |  |
|   |  | Washington, DC 20036   |  |
| 8 | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description | 1  |
|   | OF<br>EXPENDITURE                                  | 1 000  | ravel outside of Texas. Complete Schedule T.                                     |
|   |  |  | sustin, TX, officeholder living expense  Jes (\$255) and processing fee (\$9.04) |
|   |  | Ailliadi de  | ies (φ255) and processing ree (φ5.04)  |
| 9 | Complete ONLY if direct                            | Candidate/Officeholder name Office sought  | Office held  |
| ľ | expenditure to benefit C/O                         |  | Simos maid   |
| _ | Date   | Payee name   |  |
|   | 06/13/2025   | National Judicial College  |  |
| _ | Amount (\$)  | Payee address; City; State; Zip Code   |  |
|   | \$745.00   | College Dr.  |  |
|   | Ψ1 <del>-1</del> 0.00                              | College 51.  |  |
|   |  | Pono NV 90557  |  |
|   |  | Reno, NV 89557   |  |
|   | PURPOSE<br>OF                                      | (a) Category (See Categories listed at the top of this schedule) (b) Description | l<br>avel outside of Texas. Complete Schedule T.                                 |
|   | EXPENDITURE  | 1 003  | sustin, TX, officeholder living expense  |
|   |  |  | Judges Education Institute Summit  |
|   |  | Registrati   | on fee   |
|   | Complete ONLY if direct                            | Candidate/Officeholder name Office sought  | Office held  |
|   | expenditure to benefit C/O                         | 1  |  |
|   | Date   | Payee name   |  |
|   | 02/04/2025   | Partenope Dallas   |  |
|   | Amount (\$)  | Payee address; City; State; Zip Code   |  |
|   | \$148.41   | 1903 Main St.  |  |
|   |  |  |  |
|   |  | Dallas, TX 75201   |  |
|   | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description | 1  |
|   | OF<br>EXPENDITURE                                  | Food/Beverage Expense  | avel outside of Texas. Complete Schedule T.                                      |
|   | LAI LINDITORE                                      |  | sustin, TX, officeholder living expense  |
|   |  | Lunch Wil  | h Chamber Staff and law clerk  |
|   | Complete ONLY if direct                            | Candidate/Officeholder name Office sought  | Office held  |
|   | Complete ONLY if direct expenditure to benefit C/O | <b>U</b>   | Office field   |
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### SCHEDULE F1

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

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

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/Politica<br>Credit Card Payment | I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above)  The Instruction Guide explains how to complete this form.    |
|---|--|--|
| 1 | Total pages Schedule F1:                               | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)   |
|   | Sch: 5/6 Rpt: 9/10                                     | Goldstein, Bonnie L. (The Honorable) 00066111  |
| 4 | Date   | 5 Payee name   |
|   | 02/12/2025   | Shivas Bar & Grill Indian Palace   |
| 6 | Amount (\$)  | 7 Payee address; City; State; Zip Code   |
|   | \$230.02   | 1001 Ross Ave. #132  |
|   |  |  |
|   |  | Dallas, TX 75202   |
| 8 | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description   |
|   | OF<br>EXPENDITURE                                      | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.   |
|   |  | Check if Austin, TX, officeholder living expense  Lunch with Court Staff and Chamber Staff   |
|   |  | Euron war oour stall and chamber stall   |
| 9 | Complete ONLY if direct                                | Candidate/Officeholder name Office sought Office held  |
|   | expenditure to benefit C/O                             |  |
| H | Date   | Payee name   |
|   | 03/12/2025   | Shivas Bar & Grill Indian Palace   |
|   | Amount (\$)  | Payee address; City; State; Zip Code   |
|   | \$218.41   | 1001 Ross Ave. #132  |
|   | Φ210.41  | 1001 R055 AVE. #152  |
|   |  |  |
|   |  | Dallas, TX 75202   |
|   | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule) (b) Description   |
|   | EXPENDITURE  | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense                                   |
|   |  | Food and beverages with former Justice, Law Clerks   |
|   |  | and Staff Attorneys  |
|   | Complete ONLY if direct                                | Candidate/Officeholder name Office sought Office held  |
|   | expenditure to benefit C/O                             |  |
|   | Date   | Payee name   |
|   | 06/26/2025   | Shivas Bar and Grill Indian Palace   |
|   | Amount (\$)  | Payee address; City; State; Zip Code   |
|   | \$120.13   | 1001 Ross Ave., Suite 132  |
|   | φ120.13  | 1001 ROSS AVE., Suite 132  |
|   |  | Dallag TV 75201  |
|   |  | Dallas, TX 75201   |
|   | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule)  Food/Rayerage Eynense  (b) Description  Check if travel outside of Texas. Complete Schedule T. |
|   | EXPENDITURE  | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense                                   |
|   |  | Lunch with General Counsel   |
|   |  |  |
|   | Complete ONLY if direct                                | Candidate/Officeholder name Office sought Office held  |
|   | expenditure to benefit C/O                             |  |
|   |  |  |
|   |  |  |
|   |  |  |

### SCHEDULE F1

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

Advertising Expense Accounting/Banking

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense

| The Instruction  1 Total pages Schedule F1: Sch: 6/6 Rpt: 10/10  4 Date 06/02/2025  5 Payee name Texas Center for the July Companies of the July Companies | udiciary State; Zip Code   |
|--|--|
| Sch: 6/6 Rpt: 10/10 Goldstein, Bonnie L. (T<br>4 Date 5 Payee name<br>06/02/2025 Texas Center for the June 10/10   | The Honorable) 00066111  udiciary  State; Zip Code   |
| 4 Date 5 Payee name 7 Texas Center for the July 10 Texas Center for the Ju | udiciary State; Zip Code   |
| 06/02/2025 Texas Center for the J  | State; Zip Code  |
|  | State; Zip Code  |
|  |  |
| \$350.00 1210 San Antonio, Su  |  |
| Austin, TX 78701   |  |
| 8 PURPOSE OF EXPENDITURE (a) Category (See Categories lis  | (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Registration fee for 2025 Annual Judicial Education  Conference |
| Complete ONLY if direct expenditure to benefit C/OH     Candidate/Officeholder nare  | me Office sought Office held   |
|  |  |