

# JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM **JC/OH**  
COVER SHEET PG 1

|   |  |                         |  |
|---|--|-------------------------|--|
| <b>The JC/OH Instruction Guide explains how to complete this form.</b>                                  |  | 1 Filer ID              | 2 Total pages filed:<br><br>13   |
| 3 CANDIDATE / OFFICEHOLDER NAME   | MS / MRS / MR  | FIRST<br>Dominique      | MI<br>MI   |
|   | NICKNAME   | LAST<br>Torres Williams | SUFFIX   |
| 4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS<br><br><input checked="" type="checkbox"/> Change of Address | ADDRESS / PO BOX; APT / SUITE #; CITY; ZIP CODE<br>PO Box 226542<br><br>Dallas, TX 75260   |                         | OFFICE USE ONLY<br>Date Received   |
|   |  |                         | Date Hand-delivered or Date Postmarked   |
|   |  |                         | Receipt #      Amount  |
|   |  |                         | Date Processed   |
|   |  | Date Imaged             |  |
| 5 CAMPAIGN TREASURER NAME   | MS / MRS / MR  | FIRST<br>Debra          | MI<br>MI   |
|   | NICKNAME   | LAST<br>Peek-Haynes     | SUFFIX   |
| 6 CAMPAIGN TREASURER ADDRESS<br><br>(Residence or Business)   | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE<br><br>2020 W. Wheatland Road, Dallas, TX 75232  |                         |  |
|   |  |                         |  |
| 7 CAMPAIGN TREASURER PHONE  | AREA CODE  | PHONE NUMBER            | EXTENSION  |
|   |  | 972-228-5200            |  |
| 8 REPORT TYPE   | <input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only)<br><input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded modified reporting limit <input type="checkbox"/> Final Report (Attach C/OH-FR) |                         |  |
|   |  |                         |  |
| 9 PERIOD COVERED  | Month  | Day                     | Year   |
|   | 07/01/2023   |                         |  |
|   |  | THROUGH                 |  |
|   |  | 12/31/2023              |  |
| 10 ELECTION   | ELECTION DATE<br>Month    Day    Year  |                         | ELECTION TYPE  |
|   |  |                         | <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other<br><input type="checkbox"/> General <input type="checkbox"/> Special |
| 11 OFFICE   | OFFICE HELD (if any)<br><br>Dallas County Criminal Court No. 4   |                         | 12 OFFICE SOUGHT (if known)  |

**GO TO PAGE 2**

# JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM JC/OH  
COVER SHEET PG 2

2 of 13

|  |             |
|--|-------------|
| 13 C / OH NAME<br>Torres Williams, Dominique | 14 Filer ID |
|--|-------------|

|   |  |                                      |  |
|---|--|--------------------------------------|--|
| 15 NOTICE FROM POLITICAL COMMITTEE(S)     | This box is for notice of political contributions accepted or political expenditures made by political committees to support the candidate / officeholder. <i>These expenditures may have been made without the candidate's or officeholder's knowledge or consent.</i> Candidates and officeholders are required to report this information only if they receive notice of such expenditures. |                                      |  |
| <input type="checkbox"/> Additional Pages | COMMITTEE TYPE   | COMMITTEE NAME                       |  |
|   | <input type="checkbox"/> GENERAL   | COMMITTEE ADDRESS                    |  |
|   | <input type="checkbox"/> SPECIFIC  | COMMITTEE CAMPAIGN TREASURER NAME    |  |
|   |  | COMMITTEE CAMPAIGN TREASURER ADDRESS |  |

|                         |    |   |    |          |
|-------------------------|----|---|----|----------|
| 16 CONTRIBUTION TOTALS  | 1. | TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | \$ | 0.00     |
|                         | 2. | TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)   | \$ | 0.00     |
| EXPENDITURE TOTALS      | 3. | TOTAL UNITEMIZED POLITICAL EXPENDITURES   | \$ | 0.00     |
|                         | 4. | TOTAL POLITICAL EXPENDITURES  | \$ | 5,185.50 |
| CONTRIBUTION BALANCE    | 5. | TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD   | \$ | 1,842.77 |
| OUTSTANDING LOAN TOTALS | 6. | TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD  | \$ | 0.00     |

17 AFFIDAVIT

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.

Dominique T. Williams  
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Dominique Torres Williams this the 16 day of January, 2024, to certify which, witness my hand and seal of office.

Daisy Torres  
Signature of officer administering oath

Daisy Torres  
Printed name of officer administering oath

Notary Public  
Title of officer administering oath

# SUBTOTALS - JC/OH

|  |   |                    |                 |
|--|---|--------------------|-----------------|
| <b>18 FILER NAME</b><br>Torres Williams, Dominique |   | <b>19 Filer ID</b> |                 |
| <b>20 SCHEDULE SUBTOTALS</b><br>NAME OF SCHEDULE   |   |                    | SUBTOTAL AMOUNT |
| 1.   | <input type="checkbox"/> SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)                        | \$                 |                 |
| 2.   | <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS                        | \$                 |                 |
| 3.   | <input type="checkbox"/> SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)                                    | \$                 |                 |
| 4.   | <input type="checkbox"/> SCHEDULE E(J): LOANS (JUDICIAL)  | \$                 |                 |
| 5.   | <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS        | \$                 | 2,466.06        |
| 6.   | <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS   | \$                 |                 |
| 7.   | <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS                  | \$                 |                 |
| 8.   | <input checked="" type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD                           | \$                 | 1,359.72        |
| 9.   | <input checked="" type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS                  | \$                 | 1,359.72        |
| 10.  | <input type="checkbox"/> SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH             | \$                 |                 |
| 11.  | <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS                | \$                 |                 |
| 12.  | <input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$                 |                 |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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)

The Instruction Guide explains how to complete this form.

|  |   |  |
|--|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 1/7 Rpt: 4/13      | <b>2</b> FILER NAME<br>Torres Williams, Dominique   | <b>3</b> Filer ID  |
| <b>4</b> Date<br>11/29/2023                                  | <b>5</b> Payee name<br>Al Biernats  |  |
| <b>6</b> Amount (\$)<br>\$425.00                             | <b>7</b> Payee address; City; State; Zip Code<br>4217 Oak Lawn<br><br>Dallas, TX 75207  |  |
| <b>8</b> PURPOSE OF EXPENDITURE                              | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Deposit for Holiday Court Appreciation |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>12/01/2023   | Payee name<br>DCDLA   |  |
| Amount (\$)<br>\$250.00                                      | Payee address; City; State; Zip Code<br>1408 N. Riverfront Blvd<br><br>Dallas, TX 75207   |  |
| PURPOSE OF EXPENDITURE                                       | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By Candidate/Officeholder/Political Committee | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Holiday Party Sponsorship              |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>09/14/2023   | Payee name<br>Dallas AFL CIO  |  |
| Amount (\$)<br>\$105.00                                      | Payee address; City; State; Zip Code<br>1408 N. Washington Ave<br>#240<br>Dallas, TX 75204  |  |
| PURPOSE OF EXPENDITURE                                       | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By Candidate/Officeholder/Political Committee | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Event Sponsorship                      |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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)

The Instruction Guide explains how to complete this form.

|  |   |   |
|--|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 2/7 Rpt: 5/13      | <b>2</b> FILER NAME<br>Torres Williams, Dominique   | <b>3</b> Filer ID   |
| <b>4</b> Date<br>09/07/2023                                  | <b>5</b> Payee name<br>Elite News   |   |
| <b>6</b> Amount (\$)<br>\$520.00                             | <b>7</b> Payee address; City; State; Zip Code<br>3155 Lancaster Rd<br>Ste. 240<br>Dallas, TX 75216  |   |
| <b>8</b> PURPOSE OF EXPENDITURE                              | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By Candidate/Officeholder/Political Committee | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Event Sponsorship                           |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>08/02/2023   | Payee name<br>GSuite  |   |
| Amount (\$)<br>\$12.79                                       | Payee address; City; State; Zip Code<br>1600 Amphitheatre Parkway<br><br>Mountain View, CA 94043  |   |
| PURPOSE OF EXPENDITURE                                       | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense   | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Online office support software for campaign |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>07/18/2023   | Payee name<br>GSuite  |   |
| Amount (\$)<br>\$12.79                                       | Payee address; City; State; Zip Code<br>1600 Amphitheatre Parkway<br><br>Mountain View, CA 94043  |   |
| PURPOSE OF EXPENDITURE                                       | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense   | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Online office support software for campaign |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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)

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 3/7 Rpt: 6/13             | <b>2</b> FILER NAME<br>Torres Williams, Dominique  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>12/15/2023   | <b>5</b> Payee name<br>Godaddy   |  |
| <b>6</b> Amount (\$)<br>\$22.17                                     | <b>7</b> Payee address; City; State; Zip Code<br>2155 E. GoDaddy Way<br><br>Tempe, AZ 85284    |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Website hosting for campaign |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought                      Office held   |
| Date<br>07/25/2023  | Payee name<br>Godaddy  |  |
| Amount (\$)<br>\$153.38   | Payee address; City; State; Zip Code<br>2155 E. GoDaddy Way<br><br>Tempe, AZ 85284             |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Website hosting for campaign |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought                      Office held   |
| Date<br>07/20/2023  | Payee name<br>Godaddy  |  |
| Amount (\$)<br>\$22.17  | Payee address; City; State; Zip Code<br>2155 E. GoDaddy Way<br><br>Tempe, AZ 85284             |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Website hosting for campaign |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought                      Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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)

The Instruction Guide explains how to complete this form.

|  |   |   |
|--|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 4/7 Rpt: 7/13      | <b>2</b> FILER NAME<br>Torres Williams, Dominique   | <b>3</b> Filer ID   |
| <b>4</b> Date<br>12/04/2023                                  | <b>5</b> Payee name<br>Gsuite   |   |
| <b>6</b> Amount (\$)<br>\$12.79                              | <b>7</b> Payee address; City; State; Zip Code<br>1600 Amphitheatre Parkway<br><br>Mountain View, CA 94043 |   |
| <b>8</b> PURPOSE OF EXPENDITURE                              | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Online office support software for campaign |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>11/02/2023   | Payee name<br>Gsuite  |   |
| Amount (\$)<br>\$12.79                                       | Payee address; City; State; Zip Code<br>1600 Amphitheatre Parkway<br><br>Mountain View, CA 94043          |   |
| PURPOSE OF EXPENDITURE                                       | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Online office support software for campaign |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>10/02/2023   | Payee name<br>Gsuite  |   |
| Amount (\$)<br>\$12.79                                       | Payee address; City; State; Zip Code<br>1600 Amphitheatre Parkway<br><br>Mountain View, CA 94043          |   |
| PURPOSE OF EXPENDITURE                                       | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Online office support software for campaign |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**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)

The Instruction Guide explains how to complete this form.

|  |   |   |
|--|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 5/7 Rpt: 8/13      | <b>2</b> FILER NAME<br>Torres Williams, Dominique   | <b>3</b> Filer ID   |
| <b>4</b> Date<br>09/05/2023                                  | <b>5</b> Payee name<br>Gsuite   |   |
| <b>6</b> Amount (\$)<br>\$12.79                              | <b>7</b> Payee address; City; State; Zip Code<br>1600 Amphitheatre Parkway<br><br>Mountain View, CA 94943   |   |
| <b>8</b> PURPOSE OF EXPENDITURE                              | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense   | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Online office support software for campaign |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>11/24/2023   | Payee name<br>Italia Express  |   |
| Amount (\$)<br>\$84.39                                       | Payee address; City; State; Zip Code<br>111 Continetal Ave.<br>#300<br>Dallas, TX 75207   |   |
| PURPOSE OF EXPENDITURE                                       | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Thanksgiving Dinner for Court               |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>10/10/2023   | Payee name<br>JL Turner Legal Association   |   |
| Amount (\$)<br>\$150.00                                      | Payee address; City; State; Zip Code<br>2101 Ross Ave.<br><br>Dallas, TX 75201  |   |
| PURPOSE OF EXPENDITURE                                       | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By Candidate/Officeholder/Political Committee | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Scholarship Donation                        |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held   |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## 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)

The Instruction Guide explains how to complete this form.

|   |   |  |
|---|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 6/7 Rpt: 9/13             | <b>2</b> FILER NAME<br>Torres Williams, Dominique   | <b>3</b> Filer ID  |
| <b>4</b> Date<br>07/17/2023   | <b>5</b> Payee name<br>Little Ceasar  |  |
| <b>6</b> Amount (\$)<br>\$124.05                                    | <b>7</b> Payee address; City; State; Zip Code<br>310 Clark Rd<br><br>Dallas, TX 75116   |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Jury Lunch                         |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>10/24/2023  | Payee name<br>March to the Polls  |  |
| Amount (\$)<br>\$103.00   | Payee address; City; State; Zip Code<br>5706 E. Mockingbird Ln<br>#115-267<br>Dallas, TX 75206  |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By Candidate/Officeholder/Political Committee | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation for Citizen Participation |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>08/22/2023  | Payee name<br>Texas Justice Democrats PAC   |  |
| Amount (\$)<br>\$150.00   | Payee address; City; State; Zip Code<br>8552 Royal County Down Drive<br><br>McKinney, TX 75070  |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By Candidate/Officeholder/Political Committee | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Event Sponsorship                  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

- |  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -         | Gift/Awards/Memorials Expense | Printing Expense               | 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.**

|  |   |                   |
|--|---|-------------------|
| <b>1</b> Total pages Schedule F1:<br>Sch: 7/7 Rpt: 10/13 | <b>2</b> FILER NAME<br>Torres Williams, Dominique | <b>3</b> Filer ID |
|--|---|-------------------|

|                             |                                |
|-----------------------------|--------------------------------|
| <b>4</b> Date<br>10/23/2023 | <b>5</b> Payee name<br>Walmart |
|-----------------------------|--------------------------------|

|                                  |  |
|----------------------------------|--|
| <b>6</b> Amount (\$)<br>\$219.48 | <b>7</b> Payee address; City; State; Zip Code<br>7075 W. Wheatland Rd.<br><br>Dallas, TX 75249 |
|----------------------------------|--|

|                                 |  |   |
|---------------------------------|--|---|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Food for Jury |
|---------------------------------|--|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                       |
|--------------------|-----------------------|
| Date<br>08/01/2023 | Payee name<br>Walmart |
|--------------------|-----------------------|

|                        |   |
|------------------------|---|
| Amount (\$)<br>\$60.68 | Payee address; City; State; Zip Code<br>7075 W. Wheatland Rd.<br><br>Dallas, TX 75249 |
|------------------------|---|

|                               |  |  |
|-------------------------------|--|--|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Jury Lunch |
|-------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> 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

### EXPENDITURE CATEGORIES FOR BOX 10(a)

- |  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense  | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking   | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense   | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -<br>Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
|  | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|  |   |                   |
|--|---|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 1/2 Rpt: 11/13 | <b>2</b> FILER NAME<br>Torres Williams, Dominique | <b>3</b> Filer ID |
|--|---|-------------------|

|  |    |
|--|----|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ |
|--|----|

|                             |                                    |
|-----------------------------|------------------------------------|
| <b>5</b> Date<br>12/13/2023 | <b>6</b> Payee name<br>Al Biernats |
|-----------------------------|------------------------------------|

|                                  |  |
|----------------------------------|--|
| <b>7</b> Amount (\$)<br>\$593.54 | <b>8</b> Payee address; City; State; Zip Code<br>4217 Oak Lawn<br><br>Dallas, TX 75219 |
|----------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Holiday Court Appreciation |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                           |
|--------------------|---------------------------|
| Date<br>12/13/2023 | Payee name<br>Al Biernats |
|--------------------|---------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$189.01 | Payee address; City; State; Zip Code<br>4217 Oak Lawn<br><br>Dallas, TX 75219 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Holiday Court Appreciation |
|------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|  |  |
|--|--|
|  |  |
|--|--|

# EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

### EXPENDITURE CATEGORIES FOR BOX 10(a)

|  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense  | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking   | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense   | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -<br>Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
|  | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|  |   |                   |
|--|---|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 2/2 Rpt: 12/13 | <b>2</b> FILER NAME<br>Torres Williams, Dominique | <b>3</b> Filer ID |
|--|---|-------------------|

|  |    |
|--|----|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ |
|--|----|

|                             |  |
|-----------------------------|--|
| <b>5</b> Date<br>11/09/2023 | <b>6</b> Payee name<br>National Council of Negro Women |
|-----------------------------|--|

|                                  |  |
|----------------------------------|--|
| <b>7</b> Amount (\$)<br>\$577.17 | <b>8</b> Payee address; City; State; Zip Code<br>PO Box 764646<br><br>Dallas, TX 75376 |
|----------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |   |   |
|----------------------------------|---|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Fees | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Table for Awards Dinner |
|----------------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# POLITICAL EXPENDITURES FROM PERSONAL FUNDS

**SCHEDULE G**

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -         | Gift/Awards/Memorials Expense | Printing Expense               | 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.

|   |   |  |
|---|---|--|
| <b>1</b> Total pages Schedule G:<br>Sch: 1/1 Rpt: 13/13   | <b>2</b> FILER NAME<br>Torres Williams, Dominique   | <b>3</b> Filer ID  |
| <b>4</b> Date<br>12/31/2023   | <b>5</b> Payee name<br>Master Card  |  |
| <b>6</b> Amount (\$)<br>\$782.55<br><br><input checked="" type="checkbox"/> Reimbursement from political contributions intended | <b>7</b> Payee address; City; State; Zip Code<br>2000 Purchase Street<br><br>Purchase, NY 10577 |  |
| <b>8</b> PURPOSE OF EXPENDITURE   | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Credit Card Payment  | <b>(b)</b> Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit card payment for expenditures reported in F4 |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought                      Office held   |
| Date<br>11/30/2023  | Payee name<br>Master Card   |  |
| Amount (\$)<br>\$577.17<br><br><input checked="" type="checkbox"/> Reimbursement from political contributions intended          | Payee address; City; State; Zip Code<br>2000 Purchase Street<br><br>Purchase, NY 10577          |  |
| <b>PURPOSE OF EXPENDITURE</b>   | Category (See Categories listed at the top of this schedule)<br>Credit Card Payment             | Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit card payment for expenditures reported in F4            |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought                      Office held   |
|   |   |  |