

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.		1 Filer ID (Ethics Commission Filers)	2 Total pages filed: <div style="font-size: 2em; text-align: center;">10</div>
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR      FIRST      MI <div style="text-align: center; font-size: 1.5em;">Camile      D</div>	<b>OFFICE USE ONLY</b>	
	NICKNAME      LAST      SUFFIX <div style="text-align: center; font-size: 1.5em;">White</div>	Date Received <div style="text-align: right; font-size: 0.8em; color: blue;">2019 MAY 31 PM 5:00 RECEIVED BOARD SERVICES DALLAS ISD</div>	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX;    APT / SUITE #;    CITY;    STATE;    ZIP CODE <div style="font-size: 1.2em;">10212 Carolina Oaks Dr. Dallas, TX 75227</div>		
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE      PHONE NUMBER      EXTENSION <div style="font-size: 1.2em;">(972) 288-5369</div>		
6 CAMPAIGN TREASURER NAME	MS / MRS / MR      FIRST      MI <div style="text-align: center; font-size: 1.5em;">Linus      L.</div>	Date Hand-delivered or Date Postmarked	
	NICKNAME      LAST      SUFFIX <div style="text-align: center; font-size: 1.5em;">Spiller</div>	Receipt #      Amount \$	
	Date Processed		
Date Imaged			Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE);    APT / SUITE #;    CITY;    STATE;    ZIP CODE <div style="font-size: 1.2em;">3330 New Castle Drive Dallas, TX 75220</div>		
8 CAMPAIGN TREASURER PHONE	AREA CODE      PHONE NUMBER      EXTENSION <div style="font-size: 1.2em;">(214) 603-7924</div>		
9 REPORT TYPE	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input checked="" type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final Report (Attach C/OH - FR)		
10 PERIOD COVERED	Month      Day      Year      Month      Day      Year <div style="font-size: 1.5em; text-align: center;">05 / 29 / 2019      THROUGH      05 / 31 / 2019</div>		
11 ELECTION	ELECTION DATE Month      Day      Year <div style="font-size: 1.2em;">06 / 08 / 19</div>	ELECTION TYPE <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Runoff <input type="checkbox"/> Other Description <input type="checkbox"/> General <input type="checkbox"/> Special	
	OFFICE HELD (if any)		
12 OFFICE	13 OFFICE SOUGHT (if known) <div style="font-size: 1.2em;">Dallas ISD Board Trustee District 4</div>		

**GO TO PAGE 2**

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 2

14 C/OH NAME

15 Filer ID (Ethics Commission Filers)

16 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. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

COMMITTEE NAME

GENERAL

Texas State Teachers Association (NEA)

SPECIFIC

COMMITTEE ADDRESS

8716 North Mopac Expressway  
Austin, Tx 78759-8321

COMMITTEE CAMPAIGN TREASURER NAME

Portia Bosse

COMMITTEE CAMPAIGN TREASURER ADDRESS

516 West 12th Street  
Austin, Tx 78701

Additional Pages

17 CONTRIBUTION  
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$ 50<sup>00</sup>

2. TOTAL POLITICAL CONTRIBUTIONS (A1)  
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 3,345<sup>99</sup>

EXPENDITURE  
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, (F1)  
UNLESS ITEMIZED

\$ 5,023.94

4. TOTAL POLITICAL EXPENDITURES

\$ 700<sup>00</sup>

CONTRIBUTION  
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY  
OF REPORTING PERIOD

\$ 50<sup>00</sup>

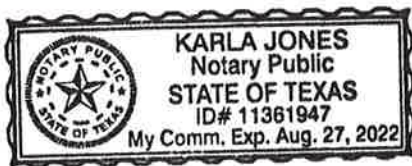
OUTSTANDING  
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE  
LAST DAY OF THE REPORTING PERIOD

\$ 0

18 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.



*Camile White*

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Camile White, this the 31<sup>st</sup> day of May, 2019, to certify which, witness my hand and seal of office.

*Karla Jones*  
Signature of officer administering oath

Karla Jones  
Printed name of officer administering oath

Admin Asst  
Title of officer administering oath

# POLITICAL EXPENDITURES MADE 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.

1 Total pages Schedule F1: <b>2</b>	2 FILER NAME <b>Camile D. White</b>	3 Filer ID (Ethics Commission Filers)
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4 Date	5 Payee name <b>See attached.</b>
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6 Amount (\$)	7 Payee address; City; State; Zip Code
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8 <b>PURPOSE OF EXPENDITURE</b>	(a) Category (See Categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date	Payee name
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Amount (\$)	Payee address; City; State; Zip Code
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date	Payee name
------	------------

Amount (\$)	Payee address; City; State; Zip Code
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

<b>VENDOR/PAYEE NAME/ADDRESS</b>	<b>DATE</b>	<b>PURPOSE</b>	<b>SCHEDULE F1</b>
Print Place 1110 Avenue H East, Arlington, TX 76011	5/28/2019	Design and Literature	\$ 334.96
Print Place 1110 Avenue H East, Arlington, TX 76011	5/19/2019	Design and Literature	\$ 127.00
Candidate Meet and Greet 11209 Rylie Crest Drive, Balch Springs, TX 75180	5/16/2019	Food / Beverage Expense	\$ 42.70
Candidate Meet and Greet 8831 Bruton Road, Dallas, TX 75216	5/16/2019	Food / Beverage Expense	\$ 35.00
United States Postal Service Military Parkway, Dallas, TX	5/16/2019	Office Over head/ Rental Exp	\$ 99.00
The 23rd Senatorial District	5/21/2019	Membership	\$ 20.00
New Millennium	5/26/2019	Gift /Awards	\$ 30.00
New Life	5/26/2019	Gift /Awards	\$ 30.00
Alliance / AFT	5/15/2019	Office Over head/ Rental Exp	\$ 125.00
The Order Desk	5/29/2019	Mailer	\$ 2,365.00
PayPal P.O. Box 71202, Charlotte, NC 28272-1202	5/1/2019	fees	\$ 69.73
Big Bang Media Group 116 N. W. 15th Street, Grand Prairie, TX 75050	5/24/2019	Yard Signs	\$ 1,100.00
Ronald Wright Consultant 7513 Olusta, Dallas, TX 75217	5/27/2019	Consultingt Expense	\$ 580.00
Office Depot Mesquite,	5/28/2019	Campaign Literature	\$ 65.55

<b>TOTAL:</b>	\$ 5,023.94
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SCHEDULE F: Political Expenditures

SCHEDULE G: Political Expenditures Made From Personal Funds

SCHEDULE H: Payment From Political Contributions to a Business of C/OH

SCHEDULE I: Non-Political Expenditures Made From Political Contributions

# UNPAID INCURRED OBLIGATIONS

# SCHEDULE F2

### 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	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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F2: <b>1</b>	2 FILER NAME <b>Camille D. White</b>	3 Filer ID (Ethics Commission Filers)
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4 TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS	<b>\$ 412.50</b>
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5 Date <b>3/26/2019</b>	6 Payee name <b>Texas Democratic Party</b>
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7 Amount (\$)	8 Payee address; City; State; Zip Code <b>1106 Lavaca Street Suite 100 Austin, TX 78767</b>
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9 TYPE OF EXPENDITURE	<input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political
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10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) <b>Texas Van</b>	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
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11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date	Payee name
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Amount (\$)	Payee address; City; State; Zip Code
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TYPE OF EXPENDITURE	<input type="checkbox"/> Political <input type="checkbox"/> Non-Political
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

### 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 G: <b>3</b> (two)	<b>2</b> FILER NAME <i>Carnile D. White</i>	<b>3</b> Filer ID (Ethics Commission Filers)
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<b>4</b> Date	<b>5</b> Payee name <i>See Attached</i>
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<b>6</b> Amount (\$)	<b>7</b> Payee address; City; State; Zip Code
<input type="checkbox"/> Reimbursement from political contributions intended	

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

<b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date	Payee name
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Amount (\$)	Payee address; City; State; Zip Code
<input type="checkbox"/> Reimbursement from political contributions intended	

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

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date	Payee name
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Amount (\$)	Payee address; City; State; Zip Code
<input type="checkbox"/> Reimbursement from political contributions intended	

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

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

<b>VENDOR/PAYEE NAME/ADDRESS</b>	<b>DATE</b>	<b>PURPOSE</b>	<b>SCHEDUL</b>	<b>SCHEDULE G</b>
Long Joh Silvers 1414 N. Town East Blvd, Mesquite, TX 75150	5/22/2019	Food / Beverage Expense	\$ -	\$ 7.57
Jack in the Box 1801 S. buckner Blvd, Dallas, TX 75217	05/04/2019	Food / Beverage Expense	\$ -	\$ 4.33
Jack in the Box 1801 S. buckner Blvd, Dallas, TX 75217	5/8/2019	Food / Beverage Expense	\$ -	\$ 4.33
1801 S. buckner Blvd, Dallas, TX 75217	5/14/2019	Food / Beverage Expense	\$ -	\$ 4.33
Wendy's Restaurant 510 South Beckley, Dallas, TX	5/15/2019	Food / Beverage Expense	\$ -	\$ 3.45
Waffle House 1722 Scyence Road, Mesquite, TX 75149	5/18/2019	Food / Beverage Expense	\$ -	\$ 8.93
McDonalds's Restaurant 1531 Towneast, Mesquite, TX 75187	5/24/2019	Food / Beverage Expense	\$ -	\$ 2.58
Jack in the Box 1801 S. buckner Blvd, Dallas, TX 75217	5/25/2019	Food / Beverage Expense	\$ -	\$ 4.34
RaceTrac 10707 Ferguson Road, Dallas, TX 75228	5/6/2019	Travel in District	\$ -	\$ 34.95
Wal-Mart 1951 Military Pkwy, Mesquite, TX 75149	5/13/2019	Travel in District	\$ -	\$ 37.67
RaceTrac 10707 Ferguson Road, Dallas, TX 75228	5/17/2019	Travel in District	\$ -	\$ 36.40
RaceTrac 10707 Ferguson Road, Dallas, TX 75228	5/22/2019	Travel in District	\$ -	\$ 27.71
7-Eleven 10208 Lake June Road, Dallas, TX 75217	5/26/2019	Travel in District	\$ -	\$ 19.01
RaceTrac 10707 Ferguson Road, Dallas, TX 75228	5/29/2019	Travel in District	\$ -	\$ 31.76
Tom Thumb 2720 Live Oak Dallas, TX	5/28/2019	Travel in District	\$ -	\$ 5.01

<b>TOTAL:</b>	\$ -	\$ 232.37
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SCHEDULE F: Political Expenditures

SCHEDULE G: Political Expenditures Made From Personal Funds

SCHEDULE H: Payment From Political Contributions to a Business of C/OH

SCHEDULE I: Non-Political Expenditures Made From Political Contributions

CANDIDATE REIMBURSE?
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Y
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Y
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Y
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Y
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Y
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Y
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Y
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Y
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Y
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Y
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Y
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Y
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Y
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Y
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Y
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# MONETARY POLITICAL CONTRIBUTIONS

# SCHEDULE A1

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A1:

2

2 FILER NAME

Camille D. White

3 Filer ID (Ethics Commission Filers)

4 Date

5 Full name of contributor  out-of-state PAC (ID#: \_\_\_\_\_)

7 Amount of contribution (\$)

6 Contributor address; City; State; Zip Code

See attached.

8 Principal occupation / Job title (See Instructions)

9 Employer (See Instructions)

Date

Full name of contributor  out-of-state PAC (ID#: \_\_\_\_\_)

Amount of contribution (\$)

Contributor address; City; State; Zip Code

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor  out-of-state PAC (ID#: \_\_\_\_\_)

Amount of contribution (\$)

Contributor address; City; State; Zip Code

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor  out-of-state PAC (ID#: \_\_\_\_\_)

Amount of contribution (\$)

Contributor address; City; State; Zip Code

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

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

CONTRIBUTOR NAME/ADDRESS	DATE FUNDS RECEIVED	SCHEDULE A1 AMOUNT
Dorothy Weir	5/20/2019	\$ 50.00
Lori Kiekpatrick	5/15/2019	\$ 100.00
Bill Betzen	5/14/2019	\$ 100.00
Ian Sater	5/14/2019	\$ 20.00
Lynn Davenport	5/13/2019	\$ 50.00
Murl Murphy	5/14/2019	\$ 50.00
Carole Mayo	5/13/2019	\$ 100.00
Amy Tawil	5/10/2019	\$ 100.00
Kyle Renard	5/10/2019	\$ 500.00
Duane Spencer	5/11/2019	\$ 100.00
William Pinkerton	5/13/2019	\$ 500.00
Michael Osborne 628 Spicewood Drive, DeSoto, TX 75115	5/5/2019	\$ 50.00
Carl R Shields 1311 Bow Creek, Duncanville, TX 75116	5/11/2019	\$ 100.00
Sam Bates P.O. Box 150042, Dallas, TX 75315-0042	5/5/2019	\$ 25.00
Alliance / AFT	5/15/2019	\$ 1,500.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -

<b>TOTAL:</b>	\$ 3,345.00
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- SCHEDULE A1: Political Contributions
- SCHEDULE B1: Pledged Contributions
- SCHEDULE E: Loans
- SCHEDULE K: Credit