

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME Hamilton, Gregory (Sheriff)

15 ACCOUNT # (Ethics Commission filers)
09999901

16 NOTICE FROM POLITICAL COMMITTEE(S)

.. This box is for notice of political expenditures 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

COMMITTEE ADDRESS

SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

additional pages

COMMITTEE CAMPAIGN TREASURER ADDRESS

17 CONTRIBUTION TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$	0.00
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2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$	0.00
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EXPENDITURE TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED	\$	0.00
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4. TOTAL POLITICAL EXPENDITURES	\$	3,986.31
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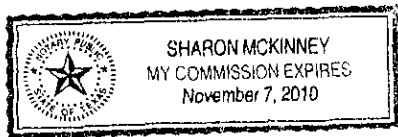
CONTRIBUTION BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	0.00
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OUTSTANDING LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	0.00
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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.

Gregory Hamilton
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Gregory Hamilton, this the 15th day of July, 2010, to certify which, witness my hand and seal of office.

Sharon McKinney
Signature of officer administering oath

Sharon McKinney
Print name of officer administering oath

Adm Asst II
Title of officer administering oath

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 1/5 Report: 3/13	2 FILER NAME Hamilton, Gregory (Sheriff)	3 ACCOUNT # (TEC filers) 09999901
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4 Date 03/29/2010	5 Payee name Atlanta Marriott Marquis
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6 Amount (\$) \$50.00	7 Payee address City; State; Zip Code 265 Peachtree Center Avenue Atlanta, GA 30303
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Meal while attending FBI-LEEDA Conference
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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 04/13/2010	Payee name Atlanta Marriott Marquis
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Amount (\$) \$13.00	Payee address City; State; Zip Code 265 Peachtree Center Avenue Atlanta, GA 30303
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Fees	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> internet charge by hotel while attending FBI-LEEDA Conference
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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 04/13/2010	Payee name Atlanta Marriott Marquis
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Amount (\$) \$18.01	Payee address City; State; Zip Code 265 Peachtree Center Avenue Atlanta, GA 30303
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Fees	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Parking charge while attending FBI-LEEDA Conference
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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 03/28/2010	Payee name Delta Airlines
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Amount (\$) \$60.00	Payee address City; State; Zip Code 1030 Delta Boulevard Atlanta, GA 30320
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Fees	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Baggage Fee for Flight to FBI-LEEDA Conference
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 2/5 Report: 4/13	2 FILER NAME Hamilton, Gregory (Sheriff)	3 ACCOUNT # (TEC filers) 09999901
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4 Date 01/12/2010	5 Payee name HEB #03/425
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6 Amount (\$) \$87.68	7 Payee address City: State: Zip Code 1000 E 41st St Austin, TX 78751
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> For BBQ on MLK Day Celebration with TCSO
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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 01/28/2010	Payee name Marquee Rents
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Amount (\$) \$200.48	Payee address City: State: Zip Code 4616 Howard Ln Bldg 4 Ste 400 Austin, TX 78728
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Event Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> TSCO and Austin Film Festival Awards Banquet Room Rental
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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 01/23/2010	Payee name Menger Hotel
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Amount (\$) \$177.46	Payee address City: State: Zip Code 204 Alamo Plaza San Antonio, TX 78205
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Event Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Building for Retirement Ceremony of US Marshall John Wood
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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 03/10/2010	Payee name Papa Johns Pizza
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Amount (\$) \$41.76	Payee address City: State: Zip Code 1201 Barbara Jordan Blvd Ste 1280 Austin, TX 78723
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Pizza for Barbara Jordan Elem SWAT kids
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 3/5 Report: 5/13	2 FILER NAME Hamilton, Gregory (Sheriff)	3 ACCOUNT # (TEC filers) 09999901
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4 Date 01/04/2010	5 Payee name Public Storage
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6 Amount (\$) \$48.45	7 Payee address City; State; Zip Code 8101 N Lamar Blvd Austin, TX 78753
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Storage Space for Campaign Signs
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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 02/04/2010	Payee name Public Storage
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Amount (\$) \$48.45	Payee address City; State; Zip Code 8101 N Lamar Blvd Austin, TX 78753
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Storage Space for Campaign Signs
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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 03/03/2010	Payee name Public Storage
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Amount (\$) \$48.45	Payee address City; State; Zip Code 8101 N Lamar Blvd Austin, TX 78753
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Storage Space for Campaign Signs
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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 04/20/2010	Payee name Public Storage
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Amount (\$) \$121.45	Payee address City; State; Zip Code 8101 N Lamar Blvd Austin, TX 78753
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Storage Space for Campaign Signs
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES:

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 4/5 Report: 6/13	2 FILER NAME Hamilton, Gregory (Sheriff)	3 ACCOUNT # (TEC filers) 09999901
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4 Date 06/03/2010	5 Payee name Public Storage
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6 Amount (\$) \$53.00	7 Payee address City; State; Zip Code 8101 N Lamar Blvd Austin, TX 78753
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Storage Space for Campaign Signs
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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 01/22/2010	Payee name ShadowGlen Golf Club
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Amount (\$) \$500.00	Payee address City; State; Zip Code 12801 Lexington Street Manor, TX 78653
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Event Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Paid deposit for charity golf tournament with campaign funds to be reimbursed later
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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 02/28/2010	Payee name Stanley-Garrison & Associates
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Amount (\$) \$530.00	Payee address City; State; Zip Code 812 San Antonio St Ste G23 Austin, TX 78701
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Solicitation/Fundraising Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fundraising Expenses
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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 01/15/2010	Payee name Stoney Point Baseball Booster Club
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Amount (\$) \$300.00	Payee address City; State; Zip Code 2537 Crenshaw Dr Round Rock, TX 78664
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Ad for charity golf tournament
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel in District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 5/5 Report: 7/13	2 FILER NAME Hamilton, Gregory (Sheriff)	3 ACCOUNT # (TEC filers) 09999901
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4 Date 01/08/2010	5 Payee name Tejano Democrats
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6 Amount (\$) \$625.00	7 Payee address City: State: Zip Code 2314 Tannehill Drive Houston, TX 77008
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Program Ad
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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 01/11/2010	Payee name Texas Sausage Co
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Amount (\$) \$75.00	Payee address City: State: Zip Code 2915 E 12th St Austin, TX 78702
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> For BBQ on MLK Day Celebration with TCSO
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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 04/22/2010	Payee name Worley Printing
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Amount (\$) \$96.34	Payee address City: State: Zip Code 3217 N IH 35 Austin, TX 78722
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Printing Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Pushcards for FBI-LEEDA Conference
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 1/5 Report: 8/13	2 FILER NAME Hamilton, Gregory (Sheriff)	3 ACCOUNT # (TEC filers) 09999901
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4 Date 04/26/2010	5 Payee name At&T Executive Education & Conference Center
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6 Amount (\$) \$4.50 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 1900 University Ave Austin, TX 78705
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Travel In District	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Parking for Lunch Meeting
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Date 01/26/2010	Payee name Austin Convention Center
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Amount (\$) \$7.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 500 E Ceasar Chavez Austin, TX 78701
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Travel In District	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Parking
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Date 05/12/2010	Payee name Brown, Cheryl (Ms.)
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Amount (\$) \$25.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 314 W 11th St Rm 510 Austin, TX 78701
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Sponsorship of Juneteenth Event
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Date 06/11/2010	Payee name Central Market #/061
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Amount (\$) \$100.73 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 4001 N Lamar Blvd Austin, TX 78756
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Refreshments for Justice Reinvestment TCSO Host
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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expenses
Travel In District
Travel Out Of District
Office Overhead/Rental Expenses

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION Guide explains how to complete this form.

1 PAGE # Schedule: 2/5 Report: 9/13	2 FILER NAME Hamilton, Gregory (Sheriff)	3 ACCOUNT # (TEC filers) 09999901
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4 Date 04/23/2010	5 Payee name Chase Tower
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6 Amount (\$) \$5.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 221 W 6th St Austin, TX 78701
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Travel In District	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Parking for Lunch Meeting
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Date 05/06/2010	Payee name CVS
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Amount (\$) \$13.41 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 1105 N IH 35 Austin, TX 78702
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Event Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Darc's for FBI-Leeda
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Date 05/12/2010	Payee name Gomez, Margaret (Hon.)
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Amount (\$) \$25.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 314 West 11th Street Suite 525 Austin, TX 78701
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Sponsorship of Cinco de Mayo Event
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Date 03/16/2010	Payee name Hoovers Cooking
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Amount (\$) \$30.73 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 2002 Manor Rd Austin, TX 78722
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Lunch Meeting
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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 3/5 Report: 10/13	2 FILER NAME Hamilton, Gregory (Sheriff)	3 ACCOUNT # (TEC filers) 09999901
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4 Date 02/12/2010	5 Payee name Jerry's Artarama Custom Framing Store:007
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6 Amount (\$) \$6.33 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City: State: Zip Code 6010 Interstate Hwy 35 Austin, TX 78752
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Boxing Supplies for Charity Event
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Date 05/19/2010	Payee name Papa Johns Pizza
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Amount (\$) \$40.68 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City: State: Zip Code 1201 Barbara Jordan Blvd Ste 1280 Austin, TX 78723
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Lunch for Dragon Bout Deputy Competitive team fundraising
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Date 06/29/2010	Payee name Papadeaux Seafood Kitchen
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Amount (\$) \$118.61 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City: State: Zip Code 76 North East Loop 410 San Antonio, TX 78216
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Out for Life Conference Dinner
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Date 05/06/2010	Payee name Tacqueria Jefe
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Amount (\$) \$73.07 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City: State: Zip Code 720 Lamar Pl Ste B Austin, TX 78752
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Food for FBI-Leeda
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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 4/5 Report: 11/13		2 FILER NAME Hamilton, Gregory (Sheriff)		3 ACCOUNT # (TEC filers) 09999901	
4 Date 01/22/2010		5 Payee name University of Texas Club			
6 Amount (\$) \$40.21 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 2108 Robert Dedman Dr Austin, TX 78712			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Lunch Meeting with web consultants	
Date 01/28/2010		Payee name University of Texas Club			
Amount (\$) \$27.70 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 2108 Robert Dedman Dr Austin, TX 78712			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Lunch Meeting	
Date 02/24/2010		Payee name University of Texas Club			
Amount (\$) \$60.41 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 2108 Robert Dedman Dr Austin, TX 78712			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Lunch Meeting	
Date 03/24/2010		Payee name University of Texas Club			
Amount (\$) \$170.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 2108 Robert Dedman Dr Austin, TX 78712			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Lunch meeting	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 5/5 Report: 12/13	2 FILER NAME Hamilton, Gregory (Sheriff)	3 ACCOUNT # (TEC filers) 09999901
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4 Date 06/19/2010	5 Payee name Walmart
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6 Amount (\$) \$143.40 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 1548 FM 685 Pflugerville, TX 78660
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Candy for Parade
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CREDITS (optional)

SCHEDULE K

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 1/1 Report: 13/13

2 FILER NAME Hamilton, Gregory (Sheriff)

3 ACCOUNT # (Ethics Commission filers)
09999901

4 Date	5 Payor name	8 Amount (\$)
05/01/2010	Atlanta Marriott Marquis <hr/> Payor address; City; State; Zip Code 265 Peachtree Center Avenue Atlanta, GA 30303 <hr/> Reason for credit Refund of parking and internet charges	\$31.01
03/23/2010	Austin Community Foundation <hr/> Payor address; City; State; Zip Code 4315 Guadalupe St Ste 300 Austin, TX 78751 <hr/> Reason for credit Paid deposit for charity golf tournament with campaign funds and was later reimbursed	\$500.00
05/20/2010	Travis County Sheriff's Memorial Benevolence Society <hr/> Payor address; City; State; Zip Code PO Box 252 Del Valle, TX 78617 <hr/> Reason for credit Deposit paid on behalf of Travis County Sheriff's Memorial Benevolence Society on 9/30/09	\$400.00