

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

14 C/OH NAME Daugherty, Gerald

15 ACCOUNT # (Ethics Commission filers)
00000001

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
<input type="checkbox"/> GENERAL	COMMITTEE ADDRESS
<input type="checkbox"/> SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME
	COMMITTEE CAMPAIGN TREASURER ADDRESS

additional pages

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	\$	167.94
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4. TOTAL POLITICAL EXPENDITURES	\$	17,439.33
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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.



Gerald Daugherty
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said GERALD DAUGHERTY, this the 12th day of JANUARY, 20 11, to certify which, witness my hand and seal of office.

Laura Mackey LAURA MACKAY LOBBY SERVICES MGR.
Signature of officer administering oath Print name of officer administering oath 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: 1/2 Report: 3/13		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 10/18/2010		5 Payee name Daugherty, Gerald			
6 Amount (\$) \$926.66		7 Payee address City; State; Zip Code 1403 Club Ridge Cove Austin, TX 78735			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for Schedule G Expenditures	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 12/28/2010		Payee name Daugherty, Gerald			
Amount (\$) \$576.05		Payee address City; State; Zip Code 1403 Club Ridge Cove Austin, TX 78735			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for Schedule G Expenditures	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 07/11/2010		Payee name Davis, Mistie			
Amount (\$) \$600.00		Payee address City; State; Zip Code 6201 Colina Ln Austin, TX 78759-4767			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Compensation for Campaign Work	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 12/28/2010		Payee name Davis, Mistie			
Amount (\$) \$600.91		Payee address City; State; Zip Code 6201 Colina Ln Austin, TX 78759-4767			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Compensation for Campaign Work	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:

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: 2/2 Report: 4/13	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
4 Date 07/11/2010	5 Payee name TRACPAC	
6 Amount (\$) \$7,500.00	7 Payee address City; State; Zip Code 10711 Burnet Rd Austin, TX 78758-4457	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Contribution
	9 Complete ONLY if direct expenditure to benefit C/OH Candidate / Officeholder name Office sought: Office held:	
Date 08/16/2010	Payee name TRACPAC	
Amount (\$) \$5,700.00	Payee address City; State; Zip Code 10711 Burnet Rd Austin, TX 78758-4457	
8 PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Contribution
	Complete ONLY if direct expenditure to benefit C/OH Candidate / Officeholder name Office sought: Office held:	

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: 1/8 Report: 5/13		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 11/17/2010		5 Payee name Bartlett's			
6 Amount (\$) \$95.65 <input type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 2408 West Anderson Lane Austin, TX 78757-1104			
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"/> Business Meeting	
Date 08/05/2010		Payee name BJ's Restaurant			
Amount (\$) \$39.00 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 5207 Brodie Ln Sunset Valley, TX 78745-2570			
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"/> Business Meeting	
Date 08/12/2010		Payee name BJ's Restaurant			
Amount (\$) \$37.00 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 5207 Brodie Ln Sunset Valley, TX 78745-2570			
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"/> Business Meeting	
Date 08/17/2010		Payee name BJ's Restaurant			
Amount (\$) \$35.00 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 5207 Brodie Ln Sunset Valley, TX 78745-2570			
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"/> Business 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: 2/8 Report: 6/13		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 08/18/2010		5 Payee name Chili's - S Lamar			
6 Amount (\$) \$77.00 <input type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 4236 S Lamar Blvd Austin, TX 78704-7905			
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"/> Business Meeting	
Date 10/21/2010		Payee name Gumbo's of Westlake			
Amount (\$) \$68.03 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 3600 N Capital Of Texas Hwy Ste 370 Austin, TX 78746-3314			
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"/> Business Meeting	
Date 12/07/2010		Payee name Gumbo's of Westlake			
Amount (\$) \$71.00 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 3600 N Capital Of Texas Hwy Ste 370 Austin, TX 78746-3314			
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"/> Business Meeting	
Date 11/10/2010		Payee name IHOP - Mopac			
Amount (\$) \$23.00 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 1101 S Mo Pac Expy Austin, TX 78746-5779			
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"/> Business 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
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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: 3/8 Report: 7/13	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
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4 Date 12/21/2010	5 Payee name IHOP - Mopac
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6 Amount (\$) \$27.02 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 1101 S Mo Pac Expy Austin, TX 78746-5779
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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"/> Business Meeting
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Date 08/01/2010	Payee name Jack Allen's Kitchen
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Amount (\$) \$15.48 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 7720 W Highway 71 Austin, TX 78735-8208
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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"/> Business Meeting
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Date 08/06/2010	Payee name Jack Allen's Kitchen
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Amount (\$) \$56.41 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 7720 W Highway 71 Austin, TX 78735-8208
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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"/> Business Meeting
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Date 07/26/2010	Payee name Marie Callendar's Restaurant
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Amount (\$) \$26.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 5601 Brodie Ln Ste 1500 Sunset Valley, TX 78745-2541
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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"/> Business Meeting
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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
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Gifts/Awards/Memorial Expense
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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: 4/8 Report: 8/13		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 07/30/2010		5 Payee name Marie Callendar's Restaurant			
6 Amount (\$) \$34.00 <input type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 5601 Brodie Ln Ste 1500 Sunset Valley, TX 78745-2541			
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"/> Business Meeting	
Date 08/11/2010		Payee name Marie Callendar's Restaurant			
Amount (\$) \$27.27 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 5601 Brodie Ln Ste 1500 Sunset Valley, TX 78745-2541			
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"/> Business Meeting	
Date 08/25/2010		Payee name Marie Callendar's Restaurant			
Amount (\$) \$22.50 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 5601 Brodie Ln Ste 1500 Sunset Valley, TX 78745-2541			
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"/> Business Meeting	
Date 09/16/2010		Payee name Marie Callendar's Restaurant			
Amount (\$) \$23.50 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 5601 Brodie Ln Ste 1500 Sunset Valley, TX 78745-2541			
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"/> Business Meeting	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
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Event Expense
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Solicitation/Fundraising Expense
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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: 5/8 Report: 9/13	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
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4 Date 09/21/2010	5 Payee name Marie Callendar's Restaurant
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6 Amount (\$) \$20.00 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 5601 Brodie Ln Ste 1500 Sunset Valley, TX 78745-2541
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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"/> Business Meeting
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Date 11/08/2010	Payee name Marie Callendar's Restaurant
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Amount (\$) \$29.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 5601 Brodie Ln Ste 1500 Sunset Valley, TX 78745-2541
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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"/> Business Meeting
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Date 11/30/2010	Payee name Marie Callendar's Restaurant
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Amount (\$) \$38.50 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 5601 Brodie Ln Ste 1500 Sunset Valley, TX 78745-2541
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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"/> Business Meeting
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Date 07/13/2010	Payee name Rocco's Grill
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Amount (\$) \$147.23 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 900 Ranch Road 620 S Ste A106 Lakeway, TX 78734-5616
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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"/> Business 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
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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: 6/8 Report: 10/13	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
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4 Date 08/25/2010	5 Payee name Ruth's Chris Steak House
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6 Amount (\$) \$155.37 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 107 W 6th St Austin, TX 78701-2913
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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"/> Business Meeting
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Date 10/20/2010	Payee name Suzi's China Grill
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Amount (\$) \$26.52 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 2745 Bee Cave Rd # 10 Austin, TX 78746-5640
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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"/> Business Meeting
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Date 10/27/2010	Payee name Suzi's China Grill
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Amount (\$) \$32.33 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 2745 Bee Cave Rd # 10 Austin, TX 78746-5640
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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"/> Business Meeting
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Date 12/09/2010	Payee name Suzi's China Grill
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Amount (\$) \$26.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 2745 Bee Cave Rd # 10 Austin, TX 78746-5640
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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"/> Business 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
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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: 7/8 Report: 11/13	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
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4 Date 07/29/2010	5 Payee name Threadgill's
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6 Amount (\$) \$31.00 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 301 W. Riverside Austin, TX 78704
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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"/> Business Meeting
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Date 08/24/2010	Payee name Threadgill's
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Amount (\$) \$44.54 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 301 W. Riverside Austin, TX 78704
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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"/> Business Meeting
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Date 09/09/2010	Payee name Threadgill's
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Amount (\$) \$35.42 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 301 W. Riverside Austin, TX 78704
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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"/> Business Meeting
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Date 11/08/2010	Payee name Threadgill's
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Amount (\$) \$42.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 301 W. Riverside Austin, TX 78704
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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"/> Business 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
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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: 8/8 Report: 12/13	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
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4 Date 09/13/2010	5 Payee name Z'Tejas Arboretum
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6 Amount (\$) \$62.00 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 9400a Arboretum Blvd Austin, TX 78759-6392
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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"/> Business Meeting
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