

JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM **JC/OH**
COVER SHEET **PG 2**

14 C/OH NAME HERMAN, GUY (Hon.)

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

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	\$	54.83
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4. TOTAL POLITICAL EXPENDITURES	\$	6,220.20
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CONTRIBUTION BALANCE

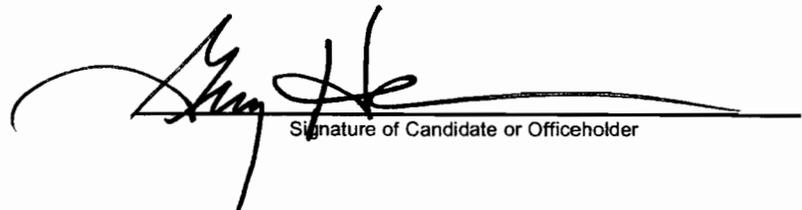
5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	97,697.72
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OUTSTANDING LOAN TOTALS

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.


Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Guy Herman, this the 11 day of June, 2016, to certify which, witness my hand and seal of office.


Signature of officer administering oath

Norma Ledesma
Print name of officer administering oath

 **NORMA LEDESMA**
Notary Public, State of Texas
My Commission Expires **MAY 28, 2012**
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: 1/7 Report: 3/12	2 FILER NAME HERMAN, GUY (Hon.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 12/07/2010	5 Payee name American Constitution Society for Law & Policy
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6 Amount (\$) \$250.00	7 Payee address City; State; Zip Code 1333 H Street, NW 11th Floor Washington, DC 20005
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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"/> Year-end contribution
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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 07/09/2010	Payee name Austin AFL-CIO
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Amount (\$) \$310.00	Payee address City; State; Zip Code 1106 Lavaca 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"/> Half page Labor Day 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 09/23/2010	Payee name Austin Bar Association
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Amount (\$) \$185.00	Payee address City; State; Zip Code 816 Congress Ave. Suite 700 Austin, TX 78701
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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"/> 2011 Bar dues and Estate Planning & Probate Section dues
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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 07/19/2010	Payee name Clerk, The Supreme Court of Texas, Access to Justice
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Amount (\$) \$150.00	Payee address City; State; Zip Code P.O. Box 12248 Austin, TX 78711
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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 to Access to Justice (TX Equal Access to Justice Foundation & Texas Bar Foundation)
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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: 2/7 Report: 4/12		2 FILER NAME HERMAN, GUY (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 08/31/2010		5 Payee name Fino			
6 Amount (\$) \$199.48		7 Payee address City; State; Zip Code 2905 San Gabriel Street Suite 200 Austin, TX 78705			
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"/> Court goodbye luncheon for Associate Judge Laura Jacks	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 07/27/2010		Payee name Gianotti, Michael (Mr.)			
Amount (\$) \$19.90		Payee address City; State; Zip Code 902 Harvard Drive Pflugerville, TX 78660			
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"/> Reimbursement for purchasing office coffee	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 09/01/2010		Payee name Gianotti, Michael (Mr.)			
Amount (\$) \$61.00		Payee address City; State; Zip Code 902 Harvard Drive Pflugerville, TX 78660			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for Edible Arrangements get-well gift to Deborah Green after accident	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 09/10/2010		Payee name Gianotti, Michael (Mr.)			
Amount (\$) \$200.00		Payee address City; State; Zip Code 902 Harvard Drive Pflugerville, TX 78660			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for purchasing Home Depot gift certificate for departing employee Clint Alexander	
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: 3/7 Report: 5/12	2 FILER NAME HERMAN, GUY (Hon.)	3 ACCOUNT # (TEC filers) 00000001
4 Date 09/13/2010	5 Payee name Gianotti, Michael (Mr.)	
6 Amount (\$) \$89.30	7 Payee address City; State; Zip Code 902 Harvard Drive Pflugerville, TX 78660	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for purchasing gift for departing employee Jamie MacLean
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:
Date 08/05/2010	Payee name Herman, Guy (Hon.)	
Amount (\$) \$94.94	Payee address City; State; Zip Code P.O. Box 2561 Austin, TX 78768	
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, purchasing tarps for Crockett Merchant Little League @ Crockett Farm & Fuel Cntr
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:
Date 10/12/2010	Payee name Herman, Guy (Hon.)	
Amount (\$) \$57.36	Payee address City; State; Zip Code P.O. Box 2561 Austin, TX 78768	
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 purchase of laptop bag from Office Max
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought: Office held:
Date 12/20/2010	Payee name Herman, Guy (Hon.)	
Amount (\$) \$1,000.00	Payee address City; State; Zip Code P.O. Box 2561 Austin, TX 78768	
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 court staff holiday gifts (Alamo Draffhouse Cinema)
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: 4/7 Report: 6/12		2 FILER NAME HERMAN, GUY (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 12/20/2010	5 Payee name Herman, Guy (Hon.)				
6 Amount (\$) \$407.21	7 Payee address City; State; Zip Code P.O. Box 2561 Austin, TX 78768				
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 trip to Denton County for Judge Windle's retirement party		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 12/20/2010	Payee name Herman, Guy (Hon.)				
Amount (\$) \$10.16	Payee address City; State; Zip Code P.O. Box 2561 Austin, TX 78768				
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 purchasing office coffee		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 09/26/2010	Payee name LBJ Lady Jaguars Lacrosse Club				
Amount (\$) \$500.00	Payee address City; State; Zip Code c/o Suzanne Y Caballero, Treasurer 1805 Cresthaven Drive Austin, TX 78704				
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"/> Donation to LBJ High School lacrosse team		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 10/11/2010	Payee name Nisbett, Christy (Ms.)				
Amount (\$) \$25.47	Payee address City; State; Zip Code 5100 Lea Cove Austin, TX 78731				
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"/> Reimbursement for purchasing Redi-Tag page markers, no longer available through County		
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: 5/7 Report: 7/12		2 FILER NAME HERMAN, GUY (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 12/01/2010		5 Payee name Nisbett, Christy (Ms.)			
6 Amount (\$) \$28.58		7 Payee address City; State; Zip Code 5100 Lea Cove Austin, TX 78731			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for purchasing 2 gifts from Amazon for State Assisted Living Center holiday party	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 07/23/2010		Payee name Scanlon, Tanya (Ms.)			
Amount (\$) \$9.99		Payee address City; State; Zip Code 11512 Tin Cup Dr. #109 Austin, TX 78750			
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"/> Reimbursement for purchasing office coffee at Costco	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 10/18/2010		Payee name Scanlon, Tanya (Ms.)			
Amount (\$) \$9.99		Payee address City; State; Zip Code 11512 Tin Cup Dr. #109 Austin, TX 78750			
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"/> Reimbursement for purchasing office coffee at Costco	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 07/28/2010		Payee name Voigt, Melissa (Ms.)			
Amount (\$) \$42.30		Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662			
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"/> Reimbursement for intern share of office water, June-August	
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: 6/7 Report: 8/12	2 FILER NAME HERMAN, GUY (Hon.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 09/13/2010	5 Payee name Voigt, Melissa (Ms.)
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6 Amount (\$) \$131.78	7 Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662
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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"/> Reimbursement for food from HEB for goodbye for 3 employees; party at Judge Jacks's home
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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 09/16/2010	Payee name Voigt, Melissa (Ms.)
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Amount (\$) \$101.74	Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662
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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"/> Reimbursement for purchasing leather portfolio for Judge Herman's office use
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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 10/05/2010	Payee name Voigt, Melissa (Ms.)
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Amount (\$) \$26.70	Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662
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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"/> Reimbursement for intern share of office water, September-October
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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 11/10/2010	Payee name Voigt, Melissa (Ms.)
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Amount (\$) \$21.90	Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662
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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"/> Reimbursement for intern share of office water, November
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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: 7/7 Report: 9/12	2 FILER NAME HERMAN, GUY (Hon.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 12/01/2010	5 Payee name Voigt, Melissa (Ms.)
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6 Amount (\$) \$16.20	7 Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662
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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"/> Reimbursement for intern share of office water, December
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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 12/06/2010	Payee name Voigt, Melissa (Ms.)
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Amount (\$) \$451.74	Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for purchasing gifts for State Assisted Living Center; Target & Golden Corral
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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 12/06/2010	Payee name Voigt, Melissa (Ms.)
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Amount (\$) \$194.96	Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662
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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"/> Reimbursement for food purchased (@ HEB, Sam's) for Court staff holiday party @ Ct Admin's home
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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: 1/3 Report: 10/12	2 FILER NAME HERMAN, GUY (Hon.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 12/17/2010	5 Payee name Airport Fast Park	
6 Amount (\$) \$8.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 2303 E. Highway 71 Austin, TX 78617	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Travel Out Of District	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Austin airport parking for trip to Denton for Judge Windle's retirement party

Date 12/20/2010	Payee name Alamo Drafthouse Cinema	
Amount (\$) \$1,000.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 320 E. 6th Street Austin, TX 78701	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Court staff holiday gifts

Date 07/21/2010	Payee name Crockett Farm & Fuel Center, Inc.	
Amount (\$) \$94.94 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code P.O. Box 963 Crockett, TX 75835	
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"/> Purchase of two tarps for Crockett Merchant Little League

Date 12/17/2010	Payee name Dallas Love Field Joint Venture, Ltd.	
Amount (\$) \$6.41 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code Dallas Love Field Dallas, TX 75235	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Travel Out Of District	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Food purchase at Dallas Love Field during trip for Judge Windle's retirement party.

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: 2/3 Report: 11/12		2 FILER NAME HERMAN, GUY (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 12/17/2010		5 Payee name Dollar Rent A Car			
6 Amount (\$) \$36.46 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 3127 West Mockingbird Lane (Dallas Love Field location) Dallas, TX 75235			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Travel Out Of District		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Rental car for transportation from DAL to Denton for Judge Windle's retirement party	
Date 12/17/2010		Payee name Herman, Guy (Hon.)			
Amount (\$) \$7.50 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code P.O. Box 2561 Austin, TX 78768			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Travel Out Of District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Mileage round trip to ABIA from home; 50 cents/mile (IRS rate); Judge Windle's retirement party	
Date 12/17/2010		Payee name Hudson News			
Amount (\$) \$9.73 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code Dallas Love Field Airport Dallas, TX 75235			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Travel Out Of District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Food purchase at Dallas Love Field during trip for Judge Windle's retirement party.	
Date 10/06/2010		Payee name Office Max			
Amount (\$) \$57.36 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code The Triangle 4615 North Lamar Boulevard Austin, TX 78756			
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"/> Laptop bag	

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: 3/3 Report: 12/12	2 FILER NAME HERMAN, GUY (Hon.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 12/17/2010	5 Payee name Sam's Shell
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6 Amount (\$) \$11.71 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 3100 Mockingbird Lane Dallas, TX 75235
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Travel Out Of District	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Gasoline for rental car; trip to Denton for Judge Windle's retirement party.
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Date 12/17/2010	Payee name Southwest Airlines
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Amount (\$) \$327.40 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code P.O. Box 36647 1CR Dallas, TX 75235-1647
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Travel Out Of District	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Roundtrip flight to DAL for Judge Windle's retirement party
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Date 12/20/2010	Payee name Starbucks Coffee Company
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Amount (\$) \$10.16 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 1001 Congress Avenue Austin, TX 78701
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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"/> Office Coffee
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