

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

7644

FORM C/OH COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers) 78000000	2 PAGE # 1 of 20
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Hon.	FIRST Gregory	MI
	NICKNAME Greg	LAST Hamilton	SUFFIX
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE PO Box 5674 Austin, TX 78763-5674		
	<div style="border: 1px solid black; padding: 5px;"> OFFICE USE ONLY Date Received 2011 JUL 15 PM 4:54 CLERK COUNTY TEXAS Date Hand-delivered or Date Postmarked Receipt # Amount Date Processed Date Imaged </div>		
5 CAMPAIGN TREASURER NAME	MS / MRS / MR Hon.	FIRST Gregory	MI
	NICKNAME Greg	LAST Hamilton	SUFFIX
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 1605 Augusta Bend Hutto, TX 78634-5387		
7 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
8 REPORT TYPE	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input checked="" type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
9 PERIOD COVERED	Month Day Year THROUGH Month Day Year 01/01/2011 06/30/2011		
10 ELECTION	ELECTION DATE Month Day Year 03/06/2012		ELECTION TYPE <input checked="" type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special
11 OFFICE	OFFICE HELD (if any) Sheriff, Travis County		12 OFFICE SOUGHT (if known) Sheriff, Travis County
13 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS <input type="checkbox"/> additional pages	<p>... Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. ...</p>		
	Name		
	Address/PO Box; Apt. / Suite #; City; State; Zip Code		
GO TO PAGE 2			

**CANDIDATE / OFFICEHOLDER REPORT:
SUPPORT & TOTALS****FORM C/OH
COVER SHEET PG 2****14 C/OH NAME** Hamilton, Gregory (Hon.)**15 ACCOUNT #** (Ethics Commission filers)
78000000**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**

\$

50.00

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

\$

375.00

**EXPENDITURE
TOTALS**3. **TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED**

\$

302.36

4. **TOTAL POLITICAL EXPENDITURES**

\$

6,814.19

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

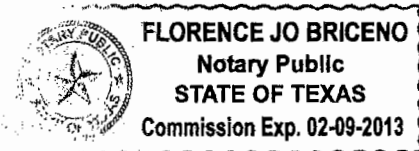
\$

7,731.82

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

\$

0.00

18 AFFIDAVIT

AFFIX NOTARY STAMP / SEAL ABOVE

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

Sworn to and subscribed before me, by the said Greg Hamilton, this the 14 day of July, 20 11, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Florence Jo Briceño
Print name of officer administering oath

Executive Assistant
Title of officer administering oath

**POLITICAL CONTRIBUTIONS
OTHER THAN PLEDGES OR LOANS****SCHEDULE A**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 1/1 Report: 3/20

2 FILER NAME Hamilton, Gregory (Hon.)**3** ACCOUNT # (Ethics Commission filers)

78000000

4 Date

05/13/2011

5 Full name of contributor ☐ out-of-state PAC (ID# _____)

Car-Nu Wash

6 Contributor address; City; State; Zip Code1201 E 11th St
Austin, TX 78702**7** Amount of
contribution (\$)

\$100.00

8 In-kind contribution
description (if applicable)(If travel outside of Texas, complete Schedule T) ☐**9** Principal occupation / Job title (See Instructions)**10** Employer (See Instructions)

Date

03/25/2011

Full name of contributor ☐ out-of-state PAC (ID# _____)

Gordon, Kathryn Gayle (Ms.)

Contributor address; City; State; Zip Code

2505 Inwood Pl
Austin, TX 78703Amount of
contribution (\$)

\$225.00

In-kind contribution
description (if applicable)(If travel outside of Texas, complete Schedule T) ☐

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

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: 1/8 Report: 4/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 05/26/2011		5 Payee name AMF Spare Time Lanes #089			
6 Amount (\$) \$198.04		7 Payee address City; State; Zip Code 801 Secretary Dr, Ste F Arlington, TX 76015			
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"/> Took officers participating in Texas Special Olympics bowling to show appreciation	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 05/26/2011		Payee name AMF Spare Time Lanes #089			
Amount (\$) \$25.43		Payee address City; State; Zip Code 801 Secretary Dr, Ste F Arlington, TX 76015			
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"/> took officers participating in Texas Special Olympics bowling to show appreciation	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 03/22/2011		Payee name Asian American Cultural Center			
Amount (\$) \$384.00		Payee address City; State; Zip Code 11713 Jollyville Rd Austin, TX 78759			
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"/> sponsorship and participation in dragon boat festival	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 05/03/2011		Payee name Bestline Communications, LP			
Amount (\$) \$47.60		Payee address City; State; Zip Code 500 N Capital of Texas Hwy Bldg B, Ste 200 Austin, TX 78746			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Telephone service		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> campaign phone number/voicemail	
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: 2/8 Report: 5/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 05/22/2011		5 Payee name Bestline Communications, LP			
6 Amount (\$) \$11.63		7 Payee address City; State; Zip Code 500 N Capital of Texas Hwy Bldg B, Ste 200 Austin, TX 78746			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) OTHER - Telephone service		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> campaign phone number/voicemail	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 06/22/2011		Payee name Bestline Communications, LP			
Amount (\$) \$11.63		Payee address City; State; Zip Code 500 N Capital of Texas Hwy Bldg B, Ste 200 Austin, TX 78746			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Telephone service		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> campaign phone number/voicemail	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 03/10/2011		Payee name Checkmark Typesetting			
Amount (\$) \$411.35		Payee address City; State; Zip Code 3217 N IH 35 Austin, TX 78722			
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"/> campaign bumper stickers	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 03/14/2011		Payee name Eleventh Street Station			
Amount (\$) \$59.87		Payee address City; State; Zip Code 1050 E 11th St, Ste 100 Austin, TX 78702			
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 with Sheriff's Office staff	
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: 3/8 Report: 6/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 05/03/2011		5 Payee name Fogo de Chao			
6 Amount (\$) \$150.00		7 Payee address City; State; Zip Code 309 East 3rd St Austin, TX 78701			
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"/> Gratuity at lunch for Sheriff's Office employees	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 05/28/2011		Payee name GoDaddy.com			
Amount (\$) \$73.08		Payee address City; State; Zip Code 14455 N Hayden Rd #219 Scottsdale, AZ 85260			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Internet services		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> domain name registration	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 01/18/2011		Payee name Hamilton, Greg (Sheriff)			
Amount (\$) \$761.41		Payee address City; State; Zip Code 1605 Augusta Bend Hutto, TX 78634			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Reimbursement of out-of-pocket expenses		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> itemized in previous report	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/16/2011		Payee name Hampton Inn (DeSoto)			
Amount (\$) \$134.47		Payee address City; State; Zip Code 1311 E Centre Park Blvd DeSoto, TX 75115			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Lodging		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> lodging to attend Police Olympics event (Travis Co. to host in 2012)	
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
FeesGifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing ExpenseSalaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental ExpenseLoan 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: 7/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 01/03/2011		5 Payee name Hilton Garden Inn			
6 Amount (\$) \$145.00		7 Payee address City; State; Zip Code 2190 E Lamar Blvd Arlington, TX 76006			
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"/> lodging while attending funeral of fallen officer	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 05/28/2011		Payee name Hilton Garden Inn			
Amount (\$) \$23.00		Payee address City; State; Zip Code 2190 E Lamar Blvd Arlington, TX 76006			
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"/> meal while volunteering with other officers in Texas Special Olympics	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 04/28/2011		Payee name Hotel Valencia Riverwalk			
Amount (\$) \$186.48		Payee address City; State; Zip Code 150 E Houston St San Antonio, TX 78205			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Lodging		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Attendance at American Correctional Association conference	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 02/01/2011		Payee name Ironworks BBQ			
Amount (\$) \$78.96		Payee address City; State; Zip Code 100 Red River St Austin, TX 78701			
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 with law-enforcement official	
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: 5/8 Report: 8/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 01/14/2011		5 Payee name Kelly Graphics			
6 Amount (\$) \$1,538.16		7 Payee address City; State; Zip Code 1409 Quaker Ridge Austin, TX 78746			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Printing Expense		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> printing & mailshop expense for December, 2010 campaign fund-raiser	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/16/2011		Payee name LA Quinta Inn (DeSoto)			
Amount (\$) \$111.87		Payee address City; State; Zip Code 641 N IH 35 East DeSoto, TX 75115			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Lodging		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> lodging while attending Police Olympics event (Travis Co. to host in 2012)	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 01/27/2011		Payee name Miller Uniforms			
Amount (\$) \$316.80		Payee address City; State; Zip Code 650 Canion St Austin, TX 78752			
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"/> custom anniversary badges given as as appreciation gifts	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 04/12/2011		Payee name Miller Uniforms			
Amount (\$) \$35.00		Payee address City; State; Zip Code 650 Canion St Austin, TX 78752			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Apparell		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Embroidery on shirts for Sheriff's Posse charity barbeque team	
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
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Gifts/Awards/Memorial Expense
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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: 9/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 04/13/2011		5 Payee name Papa Johns Pizza #0934			
6 Amount (\$) \$92.01		7 Payee address City; State; Zip Code 1201 Barbara Jordan Blvd, Ste 1280 Austin, TX 78723			
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"/> Appreciation lunch for Dispatch staff	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 02/11/2011		Payee name Perry's Steakhouse & Grille			
Amount (\$) \$116.41		Payee address City; State; Zip Code 114 W 7th St #110 Austin, TX 78701			
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 with constituents	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 01/02/2011		Payee name Public Storage			
Amount (\$) \$53.00		Payee address City; State; Zip Code 8101 N Lamar Blvd Austin, TX 78753			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Storage		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Storage of campaign signs	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 02/02/2011		Payee name Public Storage			
Amount (\$) \$53.00		Payee address City; State; Zip Code 8101 N Lamar Blvd Austin, TX 78753			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Storage		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> storage of campaign signs	
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
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Gifts/Awards/Memorial Expense
Legal Services
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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: 7/8 Report: 10/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 03/03/2011		5 Payee name Public Storage			
6 Amount (\$) \$53.00		7 Payee address City; State; Zip Code 8101 N Lamar Blvd Austin, TX 78753			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) OTHER - Storage		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> storage of campaign signs	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 04/02/2011		Payee name Public Storage			
Amount (\$) \$53.00		Payee address City; State; Zip Code 8101 N Lamar Blvd Austin, TX 78753			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Storage		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> storage of campaign signs	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 05/02/2011		Payee name Public Storage			
Amount (\$) \$58.00		Payee address City; State; Zip Code 8101 N Lamar Blvd Austin, TX 78753			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Storage		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> storage of campaign signs	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/03/2011		Payee name Public Storage			
Amount (\$) \$58.00		Payee address City; State; Zip Code 8101 N Lamar Blvd Austin, TX 78753			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Storage		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> storage of campaign signs	
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
FeesGifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing ExpenseSalaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental ExpenseLoan 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: 11/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 06/17/2011		5 Payee name Sam's Club			
6 Amount (\$) \$126.87		7 Payee address City; State; Zip Code 130 Sundance Parkway Ste 300 Round Rock, TX 78681			
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 Juneteenth parade	
9 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
FeesGifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing ExpenseSalaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental ExpenseLoan 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: 1/6 Report: 12/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000
4 Date 05/24/2011	5 Payee name AMANO			
6 Amount (\$) \$5.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 4806 N IH 35 Austin, TX 78751			
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 Boys' & Girls' Club event	
Date 01/12/2011	Payee name AMPCO Systems Parking			
Amount (\$) \$9.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 101 Colorado St Austin, TX 78701			
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 while judging Boys' & Girls' Club event	
Date 02/10/2011	Payee name Austin Convention Center			
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			
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 for charity fund-raising event	
Date 04/12/2011	Payee name Bartlett's			
Amount (\$) \$40.56 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 2408 W Anderson Ln Austin, TX 78757			
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 with DPS officer	

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G****EXPENDITURE CATEGORIES**Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
FeesGifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing ExpenseSalaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental ExpenseLoan 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: 2/6 Report: 13/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 06/10/2011		5 Payee name Brackenridge Hospital			
6 Amount (\$) \$2.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 601 E 15th St Austin, TX 78701			
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--visit injured officer	
Date 05/22/2011		Payee name Candlewood Suites			
Amount (\$) \$120.90 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 7103 N Navarro St Victoria, TX 77904			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Lodging		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> lodging while attended wounded warrior event in Port O'Connor	
Date 06/10/2011		Payee name Central Parking			
Amount (\$) \$18.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 315 E Commerce St San Antonio, TX 78205			
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"/> parking while attending memorial service for correctional personnel	
Date 05/20/2011		Payee name Costco #681			
Amount (\$) \$123.75 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 10401 Research Blvd Austin, TX 78759			
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"/> candy for Pflugerville Deutchenfest parade and lunch with student trainee	

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G****EXPENDITURE CATEGORIES**Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
FeesGifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing ExpenseSalaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental ExpenseLoan 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: 3/6 Report: 14/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 01/30/2011		5 Payee name Hotel Valencia Riverwalk			
6 Amount (\$) \$218.04 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 150 E Houston St San Antonio, TX 78205			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) OTHER - Lodging/food/parking		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> lodging for American Correctional Association pre-conference meeting with vendors	
Date 01/25/2011		Payee name Luby's Austin #2			
Amount (\$) \$19.68 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 1616 E Oltorf St Austin, TX 78741			
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 with Capital Metro employee	
Date 02/24/2011		Payee name Maxwell, Karen (Ms.)			
Amount (\$) \$65.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 436A High Grove Rd Cedar Creek, TX 78612			
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"/> cake for promotion ceremony	
Date 02/02/2011		Payee name Mexitas			
Amount (\$) \$40.28 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 11007 N IH 35 Austin, TX 78702			
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 with staff	

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: 4/6 Report: 15/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 04/13/2011		5 Payee name Papa Johns Pizza #0934			
6 Amount (\$) \$10.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 1201 Barbara Jordan Blvd, Ste 1280 Austin, TX 78723			
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"/> cash gratuity for Dispatch employee-appreciation lunch	
Date 01/27/2011		Payee name University of Texas Club			
Amount (\$) \$35.22 <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 with county auditor	
Date 01/28/2011		Payee name University of Texas Club			
Amount (\$) \$33.58 <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 with staff	
Date 03/15/2011		Payee name University of Texas Club			
Amount (\$) \$63.50 <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 with staff and attorney	

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: 5/6 Report: 16/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 03/30/2011		5 Payee name University of Texas Club			
6 Amount (\$) \$108.64 <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 with RISD Athletic Director and staff	
Date 04/15/2011		Payee name University of Texas Club			
Amount (\$) \$63.88 <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 with constituents	
Date 05/04/2011		Payee name University of Texas Club			
Amount (\$) \$75.75 <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 with employees	
Date 05/19/2011		Payee name University of Texas Club			
Amount (\$) \$79.98 <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 with staff	

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G****EXPENDITURE CATEGORIES**Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
FeesGifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing ExpenseSalaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental ExpenseLoan 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: 6/6 Report: 17/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000
4 Date 02/24/2011	5 Payee name Zandunga Mexican Bistro			
6 Amount (\$) \$5.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 1000 E 11th St #150 Austin, TX 78702			
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"/> gratuity for meal with constituent paid with cash	

**NON-POLITICAL EXPENDITURES
MADE FROM POLITICAL CONTRIBUTIONS****SCHEDULE I****EXPENDITURE CATEGORIES**Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
FeesGifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing ExpenseSalaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental ExpenseLoan 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: 1/6 Report: 18/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 06/14/2011	5 Payee name Austin Police Community Liaison Corporation				
6 Amount (\$) \$350.00	7 Payee address City; State; Zip Code PO Box 689001 Austin, TX 78768				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		(b) Description (See instructions regarding type of information required.) sponsorship & participation in BBQ cookoff event for Austin Police Dept Explorers		
Date 02/18/2011	Payee name Council on at risk youth				
Amount (\$) \$250.00	Payee address City; State; Zip Code 3710 Cedar St Ste 220 Box 23 Austin, TX 78705				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		Description (See instructions regarding type of information required.) sponsor charity fund-raising event		
Date 04/01/2011	Payee name East Austin Youth Foundation				
Amount (\$) \$300.00	Payee address City; State; Zip Code 524 Castlebar Dr Round Rock, TX 78664				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		Description (See instructions regarding type of information required.) charitable donation		
Date 03/22/2011	Payee name Huston Tillotson Alumni Association				
Amount (\$) \$1,000.00	Payee address City; State; Zip Code 900 Chicon Street Austin, TX 78702				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		Description (See instructions regarding type of information required.) charitable donation for scholarships		

**NON-POLITICAL EXPENDITURES
MADE FROM POLITICAL CONTRIBUTIONS****SCHEDULE I****EXPENDITURE CATEGORIES**Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
FeesGifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing ExpenseSalaries/Wages/Contract Labor
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Travel In District
Travel Out Of District
Office Overhead/Rental ExpenseLoan 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: 2/6 Report: 19/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 02/03/2011		5 Payee name Ortralla LuWOne Mosley Foundation			
6 Amount (\$) \$600.00		7 Payee address City; State; Zip Code c/o American Bank of Commerce 10920 Lakeline Mall Dr, Ste 100 Austin, TX 78717			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		(b) Description (See instructions regarding type of information required.) donation to foundation to prevent teen-dating violence	
Date 06/14/2011		Payee name Rising Star Baptist Church			
Amount (\$) \$500.00		Payee address City; State; Zip Code 1022 Texas St Rockdale, TX 76567			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		Description (See instructions regarding type of information required.) charitable donation to support book-and-ball summer activity for youth	
Date 03/22/2011		Payee name Sheriff's Memorial Benevolent Society of Travis County			
Amount (\$) \$300.00		Payee address City; State; Zip Code PO Box 252 Del Valle, TX 78617			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		Description (See instructions regarding type of information required.) charitable donation	
Date 02/18/2011		Payee name Star of Texas Fair & Rodeo			
Amount (\$) \$500.00		Payee address City; State; Zip Code 9100 Decker Lake Rd Austin, TX 78724			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		Description (See instructions regarding type of information required.) donation to support youth livestock auction	

**NON-POLITICAL EXPENDITURES
MADE FROM POLITICAL CONTRIBUTIONS****SCHEDULE I****EXPENDITURE CATEGORIES**Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
FeesGifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
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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: 3/6 Report: 20/20		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000
4 Date 02/18/2011	5 Payee name Triple B BBQ Team Charity Fund			
6 Amount (\$) \$250.00	7 Payee address City; State; Zip Code c/o Jim Burkey 12206 W Cow Path Austin, TX 78727			
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		(b) Description (See instructions regarding type of information required.) Sheriff's Posse team in charity BBQ for Star of Texas Rodeo	