

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

| | | | |
|---|---|---|----------------------------|
| The C/OH INSTRUCTION GUIDE explains how to complete this form. | | 1 ACCOUNT # (Ethics Commission filers) 00000001 7850 | 2 PAGE # 1 of 23 |
| 3 CANDIDATE / OFFICEHOLDER NAME | MS / MRS / MR FIRST MI Gerald NICKNAME LAST SUFFIX Daugherty | <div style="border: 1px solid black; padding: 5px;"> OFFICE USE ONLY Date Received: 2012 MAY 21 AM 11:08 FILED FOR RECORD Dana DeBartolomeo County Clerk Travis County, Texas Date Hand Delivered or Date Postmarked: Receipt # Amount Date Processed Date Imaged </div> | |
| 4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address | ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 1403 Club Ridge Cove Austin, TX 78735 | | |
| 5 CAMPAIGN TREASURER NAME | MS / MRS / MR FIRST MI Hector NICKNAME LAST SUFFIX DeLeon | | |
| 6 CAMPAIGN TREASURER ADDRESS (Residence or business) | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 901 South Mopac, Suite 230 Austin, TX 78746 | | |
| 7 CAMPAIGN TREASURER PHONE | AREA CODE PHONE NUMBER EXTENSION (512) 478-5308 | | |
| 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 type="checkbox"/> July 15 <input checked="" 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 Month Day Year 04/20/2012 THROUGH 05/19/2012 | | |
| 10 ELECTION | ELECTION DATE Month Day Year 05/29/2012 | 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) | 12 OFFICE SOUGHT (if known) Travis Co Commissioner, Pct. 3 | |

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

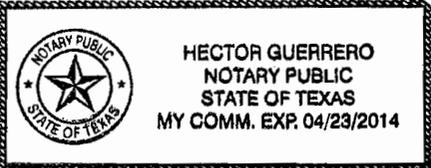
| | |
|--------------------------------|---|
| 13 C/OH NAME Daugherty, Gerald | 14 ACCOUNT # (Ethics Commission filers) 00000001 |
|--------------------------------|---|

| | | |
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| 15 NOTICE FROM POLITICAL COMMITTEE(S) <input type="checkbox"/> additional pages | .. 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. .. | |
| | <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC | COMMITTEE TYPE COMMITTEE NAME |
| | | COMMITTEE ADDRESS |
| | | COMMITTEE CAMPAIGN TREASURER NAME |
| | | COMMITTEE CAMPAIGN TREASURER ADDRESS |

| | | |
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| 16 CONTRIBUTION TOTALS | 1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED | \$ 0.00 |
| | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | \$ 4,995.00 |
| EXPENDITURE TOTALS | 3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED | \$ 0.00 |
| | 4. TOTAL POLITICAL EXPENDITURES | \$ 31,263.17 |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD | \$ 37,901.49 |
| OUTSTANDING LOAN TOTALS | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD | \$ 10,000.00 |

17 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.



AFFIX NOTARY STAMP / SEAL ABOVE

Gerald T. Daugherty
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Gerald T. Daugherty, this the 21 day of May, 2012, to certify which, witness my hand and seal of office.

[Signature]
Signature of officer administering oath

Hector Guerrero
Print name of officer administering oath

Notary Public
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: 1/7 Report: 3/23 | |
| 2 FILER NAME Daugherty, Gerald | | 3 ACCOUNT # (Ethics Commission filers) 00000001 | |
| 4 Date 04/22/2012 | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Anderson, Jimmy R. (Mr. and Mrs.) 6 Contributor address; City; State; Zip Code 116 Scorpion Dr Lakeway, TX 78734-5029 | 7 Amount of contribution (\$) \$25.00 | 8 In-kind contribution description (if applicable) |
| 9 Principal occupation / Job title (See Instructions) | | 10 Employer (See Instructions) | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 04/22/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Astorino, Gerald P. (Mr. and Mrs.) Contributor address; City; State; Zip Code 206 Palos Verdes Dr Lakeway, TX 78734-4524 | Amount of contribution (\$) \$25.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 04/22/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Bain, Joe Dean Jr. (Mr. and Mrs.) Contributor address; City; State; Zip Code 411 Dasher Dr Lakeway, TX 78734-5044 | Amount of contribution (\$) \$25.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 04/22/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Bembry and Tom Bembry, Barbara C. (The Honorable) Contributor address; City; State; Zip Code PO Box 26355 Austin, TX 78755-0355 | Amount of contribution (\$) \$100.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 05/01/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Boothe, Terry E. (Mr. and Mrs.) Contributor address; City; State; Zip Code 12535 W Highway 71 Austin, TX 78738-6521 | Amount of contribution (\$) \$100.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

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| The INSTRUCTION GUIDE explains how to complete this form. | | 1 PAGE # Schedule: 3/7 Report: 5/23 | |
| 2 FILER NAME Daugherty, Gerald | | 3 ACCOUNT # (Ethics Commission filers) 00000001 | |
| 4 Date 04/30/2012 | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Faulkner, Royce (Mr. and Mrs.) 6 Contributor address; City; State; Zip Code PO Box 585 Austin, TX 78767-0585 | 7 Amount of contribution (\$) \$250.00 | 8 In-kind contribution description (if applicable) |
| 9 Principal occupation / Job title (See Instructions) | | 10 Employer (See Instructions) | |
| (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | | | |
| Date 05/04/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Gilmore, Henry H. (Mr.) Contributor address; City; State; Zip Code 3821 Steck Ave Austin, TX 78759-8644 | Amount of contribution (\$) \$250.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | | | |
| Date 04/22/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Heine, William A. (Mr. and Mrs.) Contributor address; City; State; Zip Code 8704 Bluecreek Cv Austin, TX 78735-1431 | Amount of contribution (\$) \$500.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | | | |
| Date 05/08/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Honts, Robert G. (The Honorable) Contributor address; City; State; Zip Code 1402 San Antonio St Ste 102 Austin, TX 78701-1606 | Amount of contribution (\$) \$100.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | | | |
| Date 05/07/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Hubbarth, William R. (Mr. and Mrs.) Contributor address; City; State; Zip Code 9403 Lauralan Dr Austin, TX 78736-2916 | Amount of contribution (\$) \$100.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | | | |

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

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| The INSTRUCTION GUIDE explains how to complete this form. | | 1 PAGE # Schedule: 4/7 Report: 6/23 | |
| 2 FILER NAME Daugherty, Gerald | | 3 ACCOUNT # (Ethics Commission filers) 00000001 | |
| 4 Date 04/22/2012 | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Jackson, Mike S. (Mr. and Mrs.) 6 Contributor address; City; State; Zip Code 105 Arroyo Claro Lakeway, TX 78734-3952 | 7 Amount of contribution (\$) \$25.00 | 8 In-kind contribution description (if applicable) |
| 9 Principal occupation / Job title (See Instructions) | | 10 Employer (See Instructions) | |
| Date 05/08/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Jackson, William A. (Mr.) Contributor address; City; State; Zip Code 844 Laurel St Uvalde, TX 78801-5403 | Amount of contribution (\$) \$100.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 04/22/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Johnson, Leonard (Mr. and Mrs.) Contributor address; City; State; Zip Code 4401 S 1st St Austin, TX 78745-1924 | Amount of contribution (\$) \$200.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 04/22/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Kumar, Sanjeev (Mr. and Mrs.) Contributor address; City; State; Zip Code 313 Camino Arbolago Lakeway, TX 78734-3961 | Amount of contribution (\$) \$200.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 04/30/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Loomis and Gail Buxton, Thomas G. Contributor address; City; State; Zip Code 4004 Sinclair Ave Austin, TX 78756-3523 | Amount of contribution (\$) \$250.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

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| The INSTRUCTION GUIDE explains how to complete this form. | | 1 PAGE # Schedule: 5/7 Report: 7/23 | |
| 2 FILER NAME Daugherty, Gerald | | 3 ACCOUNT # (Ethics Commission filers) 00000001 | |
| 4 Date 05/08/2012 | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Miller, Herbert A. Jr. (Mr. and Mrs.) 6 Contributor address; City; State; Zip Code 3603 Indian Point Dr Austin, TX 78739-4422 | 7 Amount of contribution (\$) \$50.00 | 8 In-kind contribution description (if applicable) |
| 9 Principal occupation / Job title (See Instructions) | | 10 Employer (See Instructions) | |
| (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | | | |
| Date 04/22/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Nearburg and Gilbert H. Boyd, Gretchen B. Contributor address; City; State; Zip Code 1129 Challenger Lakeway, TX 78734-3825 | Amount of contribution (\$) \$250.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | | | |
| Date 04/22/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Neese, Mel (Mr. and Mrs.) Contributor address; City; State; Zip Code 302 Champion Dr Lakeway, TX 78734-5105 | Amount of contribution (\$) \$100.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | | | |
| Date 04/30/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Norman, M. Scott Jr. (Mr. and Mrs.) Contributor address; City; State; Zip Code 3605 Edgemont Dr Austin, TX 78731-5816 | Amount of contribution (\$) \$350.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | | | |
| Date 05/04/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Olmstead, Clay (Mr.) Contributor address; City; State; Zip Code 901 W 9th St Apt 104 Austin, TX 78703-4631 | Amount of contribution (\$) \$100.00 | In-kind contribution description (if applicable) |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | | | |

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

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| The INSTRUCTION GUIDE explains how to complete this form. | | 1 PAGE # Schedule: 6/7 Report: 8/23 | |
| 2 FILER NAME Daugherty, Gerald | | 3 ACCOUNT # (Ethics Commission filers) 00000001 | |
| 4 Date 04/23/2012 | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Powell, James L. II (Mr.) 6 Contributor address; City; State; Zip Code 514 Golden Bear Dr Austin, TX 78738-1726 | 7 Amount of contribution (\$) \$25.00 | 8 In-kind contribution description (if applicable) |
| | | (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | |
| 9 Principal occupation / Job title (See Instructions) | | 10 Employer (See Instructions) | |
| Date 04/22/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Raesz, Gary (Mr. and Mrs.) Contributor address; City; State; Zip Code 16501 Sawyer Ranch Rd Austin, TX 78737-8602 | Amount of contribution (\$) \$250.00 | In-kind contribution description (if applicable) |
| | | (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 05/08/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Reetz, Robert E. (Mr. and Mrs.) Contributor address; City; State; Zip Code 1803 Intervail Dr Austin, TX 78746-7631 | Amount of contribution (\$) \$100.00 | In-kind contribution description (if applicable) |
| | | (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 05/08/2012 | Full name of contributor <input checked="" type="checkbox"/> out-of-state PAC (ID# C00428391) Republic Services, Inc. Employees Better Government PAC Contributor address; City; State; Zip Code 18500 N Allied Way Phoenix, AZ 85054-6164 | Amount of contribution (\$) \$500.00 | In-kind contribution description (if applicable) |
| | | (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |
| Date 04/22/2012 | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Schwendinger, James (Mr. and Mrs.) Contributor address; City; State; Zip Code 230 Golden Bear Dr Austin, TX 78738-1721 | Amount of contribution (\$) \$100.00 | In-kind contribution description (if applicable) |
| | | (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> | |
| Principal occupation / Job title (See Instructions) | | Employer (See Instructions) | |

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

| | | | |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gifts/Awards/Memorial Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

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| 1 PAGE # Schedule: 1/8 Report: 10/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
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|-----------------------------|---|
| 4 Date 05/10/2012 | 5 Payee name American Legion Post 326 |
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|----------------------------------|---|
| 6 Amount (\$) \$500.00 | 7 Payee address City; State; Zip Code PO Box 314 Manchaca, TX 78652-0314 |
|----------------------------------|---|

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| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Advertising Expense | (b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Radio Ad Purchase |
|---------------------------------|---|--|

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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 05/12/2012 | Payee name Bam'R Roadhouse Grill |
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|-------------------------|--|
| Amount (\$) \$363.16 | Payee address City; State; Zip Code 6115 Lohmans Ford Rd Lago Vista, TX 78645-5107 |
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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"/> Fundraiser Food and Beverage |
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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 05/18/2012 | Payee name Barton Wilder Custom Images |
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|-------------------------|--|
| Amount (\$) \$887.25 | Payee address City; State; Zip Code 9206 Lauralan Dr Austin, TX 78736-2913 |
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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"/> Photograph and Video Services |
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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 05/16/2012 | Payee name Daugherty, Gerald |
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| Amount (\$) \$815.60 | Payee address City; State; Zip Code 1403 Club Ridge Cove Austin, TX 78735-1623 |
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| 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 |
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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 | Gifts/Awards/Memorial Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

| | | |
|--|--|---|
| 1 PAGE # Schedule: 2/8 Report: 11/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
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| 4 Date 05/10/2012 | 5 Payee name Davis, Mistie |
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| 6 Amount (\$) \$856.25 | 7 Payee address City; State; Zip Code 6201 Colina Ln Austin, TX 78759-4767 |
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| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Consulting Expense | (b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Consulting; Compensation for Campaign Work |
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| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought: | Office held: |
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|--------------------|--------------------------------------|
| Date 04/20/2012 | Payee name Frink Inc. Advertising |
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| | |
|---------------------------|---|
| Amount (\$) \$3,490.00 | Payee address City; State; Zip Code 8500 Bluffstone Cv Ste B101 Austin, TX 78759-7811 |
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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"/> Radio Advertising Spot Purchase |
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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 05/16/2012 | Payee name Google, Inc. |
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|-------------------------|---|
| Amount (\$) \$100.00 | Payee address City; State; Zip Code 1600 Amphitheatre Pkwy Mountain View, TX 94043-1351 |
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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"/> Google AdWords Advertising |
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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 05/09/2012 | Payee name Hey Cister! Consulting |
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| Amount (\$) \$1,000.00 | Payee address City; State; Zip Code 809 Canyon Creek Dr Austin, TX 78746-2826 |
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| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Consulting Expense | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Political Consulting |
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| 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.

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| 1 PAGE # Schedule: 3/8 Report: 12/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
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|-----------------------------|---------------------------------|
| 4 Date 05/13/2012 | 5 Payee name Hula Hut |
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|---------------------------------|--|
| 6 Amount (\$) \$42.63 | 7 Payee address City; State; Zip Code 3825 Lake Austin Blvd Austin, TX 78703-3510 |
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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"/> Campaign Business Meeting |
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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 05/13/2012 | Payee name IHOP - Mopac |
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| Amount (\$) \$24.95 | Payee address City; State; Zip Code 1101 S Mo Pac Expy Austin, TX 78746-5779 |
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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"/> Campaign Business Meeting |
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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 05/09/2012 | Payee name Jack Allen's Kitchen |
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|--------------------------------|--|
| Amount (\$) \$600.00 | 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) Advertising Expense | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Thank You Gift Card Purchase for Fundraiser Sponsorships |
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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 05/03/2012 | Payee name KC Strategies |
|---------------------------|------------------------------------|

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|-----------------------------------|---|
| Amount (\$) \$11,959.02 | Payee address City; State; Zip Code 3571 Far West Blvd # 196 Austin, TX 78731-3064 |
|-----------------------------------|---|

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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"/> Campaign Direct Mail Design and Mailing |
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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 | Gifts/Awards/Memorial Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

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|--|--|---|
| 1 PAGE # Schedule: 4/8 Report: 13/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
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|-----------------------------|---|
| 4 Date 05/12/2012 | 5 Payee name Lago Vista Lion's Club |
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|----------------------------------|--|
| 6 Amount (\$) \$100.00 | 7 Payee address City; State; Zip Code PO Box 4603 Lago Vista, TX 78645-0013 |
|----------------------------------|--|

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| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Fees | (b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Membership Fee |
|---------------------------------|--|--|

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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 05/11/2012 | Payee name Moore, Courtney |
|--------------------|-------------------------------|

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|---------------------------|--|
| Amount (\$) \$1,500.00 | Payee address City; State; Zip Code 305 Inwood Austin, TX 78746-5620 |
|---------------------------|--|

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| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Consulting Expense | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Compensation for Campaign Work |
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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 05/16/2012 | Payee name Moore, Courtney |
|--------------------|-------------------------------|

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|-------------------------|--|
| Amount (\$) \$140.00 | Payee address City; State; Zip Code 305 Inwood Austin, TX 78746-5620 |
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| 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 of Compensation for Campaign Work at Polls |
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| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought: | Office held: |
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| Date 04/24/2012 | Payee name North Shore Republicans of Lago Vista |
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|------------------------|---|
| Amount (\$) \$30.00 | Payee address City; State; Zip Code PO Box 4113 Lago Vista, TX 78645-0012 |
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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"/> Membership Fee |
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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 | Gifts/Awards/Memorial Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

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|--|--|---|
| 1 PAGE # Schedule: 5/8 Report: 14/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
|--|--|---|

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|-----------------------------|---|
| 4 Date 04/29/2012 | 5 Payee name Oak Hill Gazette |
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|------------------------------------|--|
| 6 Amount (\$) \$1,170.00 | 7 Payee address City; State; Zip Code 7200 W Highway 71 Ste B Austin, TX 78735-8318 |
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| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Advertising Expense | (b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Print Advertising |
|---------------------------------|---|--|

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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 05/09/2012 | Payee name Oak Hill Station Post Office |
|--------------------|--|

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|------------------------|--|
| Amount (\$) \$90.00 | Payee address City; State; Zip Code 6104 Old Fredericksburg Rd Austin, TX 78749-1216 |
|------------------------|--|

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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"/> Postage for Campaign Thank You Notes |
|------------------------|--|--|

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| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought: | Office held: |
|---|-------------------------------|----------------|--------------|

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|--------------------|--------------------------------|
| Date 04/30/2012 | Payee name Paragon Printing |
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|-------------------------|--|
| Amount (\$) \$173.38 | Payee address City; State; Zip Code 10423 McKalla Pl Austin, TX 78758-4448 |
|-------------------------|--|

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| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Printing Expense | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Printing for Campaign Materials |
|------------------------|--|---|

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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 05/10/2012 | Payee name Paragon Printing |
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|---------------------------|--|
| Amount (\$) \$1,367.61 | Payee address City; State; Zip Code 10423 McKalla Pl Austin, TX 78758-4448 |
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| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Printing Expense | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Printing for Campaign Mailer |
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| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought: | Office held: |
|---|-------------------------------|----------------|--------------|

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

| | | | |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gifts/Awards/Memorial Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

| | | |
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| 1 PAGE # Schedule: 6/8 Report: 15/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
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| 4 Date 05/12/2012 | 5 Payee name Pillmore, Kathy |
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| 6 Amount (\$) \$2,000.00 | 7 Payee address City; State; Zip Code 10001 Jupiter Hills Dr Austin, TX 78747-1312 |
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| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Consulting Expense | (b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Consulting; Compensation for Campaign Work |
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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 05/18/2012 | Payee name Pillmore, Robert |
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| Amount (\$) \$240.32 | Payee address City; State; Zip Code 10001 Jupiter Hills Dr Austin, TX 78747-1312 |
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| 8 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"/> Compensation for Sign Production and Installation |
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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 05/04/2012 | Payee name Piryx, Inc. |
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|-----------------------|--|
| Amount (\$) \$4.50 | Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718 |
|-----------------------|--|

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| 8 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"/> Online Contribution Fees |
|------------------------------------|--|--|

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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 05/04/2012 | Payee name Piryx, Inc. |
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|------------------------|--|
| Amount (\$) \$11.25 | Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718 |
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| 8 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"/> Online Contribution Fees |
|------------------------------------|--|--|

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|---|-------------------------------|----------------|--------------|
| 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: 7/8 Report: 16/23 | | 2 FILER NAME Daugherty, Gerald | | 3 ACCOUNT # (TEC filers) 00000001 | |
| 4 Date 05/05/2012 | 5 Payee name Sam's Club | | | | |
| 6 Amount (\$) \$29.85 | 7 Payee address City; State; Zip Code 4970 W Highway 290 Austin, TX 78735-6748 | | | | |
| 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"/> Campaigh Fundraiser Food | | |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | | Office sought: | Office held: | |
| Date 05/09/2012 | Payee name Sign Satisfaction, Inc. | | | | |
| Amount (\$) \$266.99 | Payee address City; State; Zip Code 5821 Industrial Oaks Blvd, Ste 103 Austin, TX 78735 | | | | |
| 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"/> Printing of 2'X4' Campaign Signs | | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | | Office sought: | Office held: | |
| Date 05/16/2012 | Payee name Sign Satisfaction, Inc. | | | | |
| Amount (\$) \$348.00 | Payee address City; State; Zip Code 5821 Industrial Oaks Blvd, Ste 103 Austin, TX 78735 | | | | |
| 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"/> Printing of Campaign and Fundraising Signs | | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | | Office sought: | Office held: | |
| Date 05/09/2012 | Payee name Strategis | | | | |
| Amount (\$) \$500.00 | Payee address City; State; Zip Code P.O. Box 341462 Austin, TX 78734 | | | | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Consulting Expense | | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Website Services; Social, Online Media Campaign | | |
| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | | Office sought: | Office held: | |

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

| | | | |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gifts/Awards/Memorial Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

| | | |
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| 1 PAGE # Schedule: 8/8 Report: 17/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
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| 4 Date 05/17/2012 | 5 Payee name The Austonian |
|-----------------------------|--------------------------------------|

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| 6 Amount (\$) \$1,134.00 | 7 Payee address City; State; Zip Code 200 Congress Ave Unit 15d Austin, TX 78701-4534 |
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| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Event Expense | (b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fundraising Event Expenses |
|---------------------------------|---|--|

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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 05/02/2012 | Payee name The Overlook at Rob Roy, LP |
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|-------------------------|--|
| Amount (\$) \$625.00 | Payee address City; State; Zip Code 901 S. Mopac Expressway, Ste. 285 Austin, TX 78746 |
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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"/> Campaign Office Rent and Phone |
|-------------------------------|--|--|

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| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought: | Office held: |
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| Date 04/24/2012 | Payee name Treaty Oak Bank |
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|------------------------|--|
| Amount (\$) \$20.00 | Payee address City; State; Zip Code 101 Westlake Dr West Lake Hills, TX 78746-5825 |
|------------------------|--|

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| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Accounting/Banking | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Bank Fees |
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| Complete ONLY if direct expenditure to benefit C/OH | Candidate / Officeholder name | Office sought: | Office held: |
|---|-------------------------------|----------------|--------------|

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|--------------------|-------------------------------|
| Date 04/25/2012 | Payee name Treaty Oak Bank |
|--------------------|-------------------------------|

| | |
|------------------------|--|
| Amount (\$) \$57.71 | Payee address City; State; Zip Code 101 Westlake Dr West Lake Hills, TX 78746-5825 |
|------------------------|--|

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| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Accounting/Banking | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check Order |
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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: 1/6 Report: 18/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
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|-----------------------------|---|
| 4 Date 05/10/2012 | 5 Payee name Austin Republican Womens Club PAC Fund |
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| 6 Amount (\$) \$25.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | 7 Payee address City; State; Zip Code 5302 S Scout Island Cir. Austin Republican Womens Club PAC Fund Austin, TX 78731-3379 |
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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"/> Campaign Business Meeting |
|---------------------------------|---|---|

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|--------------------|---|
| Date 04/25/2012 | Payee name Barton Creek Country Club |
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|---|---|
| Amount (\$) \$30.36 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 8212 Barton Club Dr Austin, TX 78735-1406 |
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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"/> Campaign Business Meeting |
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|--------------------|---------------------|
| Date 05/14/2012 | Payee name CEFCO |
|--------------------|---------------------|

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|---|---|
| Amount (\$) \$59.35 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 20520 Fm 1431 Lago Vista, TX 78645-4458 |
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| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Travel In District | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Gas for Travel within Pct. 3 |
|------------------------|--|--|

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|--------------------|----------------------|
| Date 05/05/2012 | Payee name Costco |
|--------------------|----------------------|

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|---|--|
| Amount (\$) \$87.25 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 4301 W William Cannon Dr Austin, TX 78749-1473 |
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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"/> Campaign Office Supplies |
|------------------------|--|--|

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: 2/6 Report: 19/23 | | 2 FILER NAME Daugherty, Gerald | | 3 ACCOUNT # (TEC filers) 00000001 | |
| 4 Date 05/09/2012 | | 5 Payee name Frie Planning & Development Concepts, LLC | | | |
| 6 Amount (\$) \$45.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | | 7 Payee address City; State; Zip Code 1921 Lohmans Crossing Rd Ste 100 Austin, TX 78734-5281 | | | |
| 8 PURPOSE OF EXPENDITURE | | (a) Category (See Categories listed at the top of this schedule) Fees | | (b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Business Meeting Room Fee | |
| Date 05/05/2012 | | Payee name Home Depot | | | |
| Amount (\$) \$9.18 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | | Payee address City; State; Zip Code 11300 Lakeline Blvd Austin, TX 78717 | | | |
| 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"/> Campaign Sign Supplies | |
| Date 04/20/2012 | | Payee name Home Depot #0521 | | | |
| Amount (\$) \$4.62 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | | Payee address City; State; Zip Code 5400 Brodie Ln Sunset Valley, TX 78745-2500 | | | |
| 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"/> Campaign Office Supplies | |
| Date 05/11/2012 | | Payee name IHOP - Mopac | | | |
| Amount (\$) \$26.00 <input checked="" 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"/> Campaign Business Meeting | |

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS**

SCHEDULE G

EXPENDITURE CATEGORIES

| | | | |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gifts/Awards/Memorial Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

| | | |
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| 1 PAGE # Schedule: 3/6 Report: 20/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
|--|--|---|

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|-----------------------------|---|
| 4 Date 05/15/2012 | 5 Payee name Lake Travis Republican PAC |
|-----------------------------|---|

| | |
|--|--|
| 6 Amount (\$) \$15.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | 7 Payee address City; State; Zip Code PO Box 340327 Austin, TX 78734-0006 |
|--|--|

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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"/> Campaign Business Meeting |
|---------------------------------|---|---|

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|--------------------|------------------------------------|
| Date 05/12/2012 | Payee name Lowe's Super S Foods |
|--------------------|------------------------------------|

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|--|--|
| Amount (\$) \$7.98 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 7708 Lohmans Ford Rd Lago Vista, TX 78645-4781 |
|--|--|

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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"/> Campaign Business Meeting |
|------------------------|---|---|

| | |
|--------------------|-----------------------|
| Date 05/11/2012 | Payee name McCoy's |
|--------------------|-----------------------|

| | |
|--|--|
| Amount (\$) \$8.47 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 13324 W Highway 71 Bee Cave, TX 78738-3103 |
|--|--|

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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"/> Campaign Sign Supplies |
|------------------------|---|--|

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|--------------------|-----------------------|
| Date 05/11/2012 | Payee name McCoy's |
|--------------------|-----------------------|

| | |
|--|--|
| Amount (\$) \$3.89 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 13324 W Highway 71 Bee Cave, TX 78738-3103 |
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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"/> Campaign Sign Supplies |
|------------------------|---|--|

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES

| | | | |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gifts/Awards/Memorial Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

| | | |
|--|--|---|
| 1 PAGE # Schedule: 4/6 Report: 21/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
|--|--|---|

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|-----------------------------|---|
| 4 Date 04/27/2012 | 5 Payee name Mimi's Cafe Bee Cave |
|-----------------------------|---|

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|--|---|
| 6 Amount (\$) \$18.28 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | 7 Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726 |
|--|---|

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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"/> Campaign Business Meeting |
|---------------------------------|---|---|

| | |
|--------------------|-------------------------------------|
| Date 05/05/2012 | Payee name Onion Creek Food Mart |
|--------------------|-------------------------------------|

| | |
|---|--|
| Amount (\$) \$65.20 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 2107 Boca Raton Dr Austin, TX 78747-1629 |
|---|--|

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|------------------------|--|--|
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Travel In District | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Gas for Travel within Pct. 3 |
|------------------------|--|--|

| | |
|--------------------|------------------------------|
| Date 05/03/2012 | Payee name Picky's Pantry |
|--------------------|------------------------------|

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|---|--|
| Amount (\$) \$22.10 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 6806 Bee Cave Rd Austin, TX 78746-5036 |
|---|--|

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|------------------------|--|--|
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Travel In District | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Gas for Travel within Pct. 3 |
|------------------------|--|--|

| | |
|--------------------|--|
| Date 05/05/2012 | Payee name Pok-e-Jo's (Great Hills) |
|--------------------|--|

| | |
|---|--|
| Amount (\$) \$21.47 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 9828 Great Hills Trl Austin, TX 78759-6391 |
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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"/> Campaign 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: 5/6 Report: 22/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
|--|--|---|

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|---|--|--|
| 4 Date 05/04/2012 | 5 Payee name Sullivan's Steakhouse | |
| 6 Amount (\$) \$120.13 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | 7 Payee address City; State; Zip Code 300 Colorado St Austin, TX 78701-3925 | |

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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"/> Campaign Business Meeting |
|------------------------------------|--|--|

| | | |
|---|--|--|
| Date 05/08/2012 | Payee name Threadgill's World Headquarters | |
| Amount (\$) \$38.81 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 301 W Riverside Dr Austin, TX 78704-1226 | |

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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"/> Campaign Business Meeting |
|------------------------|---|---|

| | | |
|---|--|--|
| Date 05/14/2012 | Payee name Threadgill's World Headquarters | |
| Amount (\$) \$42.21 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 301 W Riverside Dr Austin, TX 78704-1226 | |

| | | |
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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"/> Campaign Business Meeting |
|------------------------|---|---|

| | | |
|---|---|--|
| Date 05/14/2012 | Payee name Trento | |
| Amount (\$) \$25.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 3600 N Capital Of Texas Hwy Austin, TX 78746-3314 | |

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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"/> Campaign Business Meeting |
|------------------------|---|---|

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS**

SCHEDULE G

EXPENDITURE CATEGORIES

| | | | |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gifts/Awards/Memorial Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

| | | |
|--|--|---|
| 1 PAGE # Schedule: 6/6 Report: 23/23 | 2 FILER NAME Daugherty, Gerald | 3 ACCOUNT # (TEC filers) 00000001 |
|--|--|---|

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|-----------------------------|-------------------------------|
| 4 Date 04/24/2012 | 5 Payee name Valero |
|-----------------------------|-------------------------------|

| | |
|--|--|
| 6 Amount (\$) \$64.65 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | 7 Payee address City; State; Zip Code 3515 N Lamar Blvd Austin, TX 78705-1117 |
|--|--|

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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"/> Gas for Travel within Pct. 3 |
|---------------------------------|---|--|

| | |
|--------------------|----------------------|
| Date 04/28/2012 | Payee name Valero |
|--------------------|----------------------|

| | |
|---|---|
| Amount (\$) \$57.45 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 7622 W Highway 71 Austin, TX 78735-8247 |
|---|---|

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|------------------------|--|--|
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Travel In District | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Gas for Travel within Pct. 3 |
|------------------------|--|--|

| | |
|--------------------|----------------------|
| Date 04/28/2012 | Payee name Valero |
|--------------------|----------------------|

| | |
|---|---|
| Amount (\$) \$18.30 <input checked="" type="checkbox"/> Reimbursement from political contributions intended | Payee address City; State; Zip Code 7622 W Highway 71 Austin, TX 78735-8247 |
|---|---|

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|------------------------|--|--|
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Travel In District | Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Gas for Travel within Pct. 3 |
|------------------------|--|--|