

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

13 C/OH NAME Daugherty, Gerald

14 ACCOUNT # (Ethics Commission filers)
00000001

15 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

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) \$ 12,405.00

EXPENDITURE TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED \$ 0.00

4. TOTAL POLITICAL EXPENDITURES \$ 20,095.83

CONTRIBUTION BALANCE

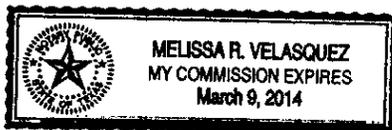
5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD \$ 25,153.96

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.



Gerald Daugherty
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Gerald Daugherty, this the 16 day of July, 20 12, to certify which, witness my hand and seal of office.

Melissa R. Velasquez
Signature of officer administering oath

Melissa R. Velasquez
Print name of officer administering oath

notary
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: 1/5 Report: 3/19	
2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date 05/30/2012	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Bragg, William (Mr.) 6 Contributor address; City; State; Zip Code 5805 Buckpasser Cv Austin, TX 78746-1450	7 Amount of contribution (\$) \$100.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
4 Date 06/21/2012	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Burke, Mike (Mr.) 6 Contributor address; City; State; Zip Code 805 Mariner Lakeway, TX 78734-4351	7 Amount of contribution (\$) \$100.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
4 Date 06/19/2012	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Dougherty, Jamie 6 Contributor address; City; State; Zip Code 10400 Cassia Cv Austin, TX 78759-6412	7 Amount of contribution (\$) \$100.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
4 Date 06/05/2012	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Flathouse, V. (Dr.) 6 Contributor address; City; State; Zip Code PO Box 1242 Dripping Springs, TX 78620-1242	7 Amount of contribution (\$) \$25.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
4 Date 05/28/2012	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Hawken, Anne 6 Contributor address; City; State; Zip Code 6700 Midwood Pkwy Austin, TX 78736-2404	7 Amount of contribution (\$) \$250.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The **INSTRUCTION GUIDE** explains how to complete this form.

1 PAGE #

Schedule: 2/5 Report: 4/19

2 FILER NAME Daugherty, Gerald

3 ACCOUNT # (Ethics Commission filers)

00000001

4 Date

05/21/2012

5 Full name of contributor out-of-state PAC (ID# _____)
Kercheville, Genevieve R. (Mrs.)

6 Contributor address; City; State; Zip Code
22836 Nameless Rd Unit A
Leander, TX 78641-7635

7 Amount of contribution (\$)

\$50.00

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

06/11/2012

Full name of contributor out-of-state PAC (ID# _____)
Kozmetsky, Gregory (Mr.)

Contributor address; City; State; Zip Code
PO Box 684924
Austin, TX 78768-4924

Amount of contribution (\$)

\$2,500.00

In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

05/21/2012

Full name of contributor out-of-state PAC (ID# _____)
Martine, Tom (Mr. and Mrs.)

Contributor address; City; State; Zip Code
836 Old Spicewood Rd
Cypress Mill, TX 78663-8546

Amount of contribution (\$)

\$500.00

In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

05/30/2012

Full name of contributor out-of-state PAC (ID# _____)
Morphew, Cynthia

Contributor address; City; State; Zip Code
50 Casa Verde
Lakeway, TX 78734-3412

Amount of contribution (\$)

\$250.00

In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

05/21/2012

Full name of contributor out-of-state PAC (ID# _____)
Pickens, Dick S. (Mr. and Mrs.)

Contributor address; City; State; Zip Code
510 Pace Bend Rd S # 2
Spicewood, TX 78669-1550

Amount of contribution (\$)

\$50.00

In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 3/5 Report: 5/19	
2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date 05/21/2012	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Pohl, William (Mr.) 6 Contributor address; City; State; Zip Code 10800 Pecan Park Blvd Ste 240 Austin, TX 78750-1333	7 Amount of contribution (\$) \$1,000.00	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 06/05/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) PSCO PAC Contributor address; City; State; Zip Code 100 NE Loop 410 Ste 1100 San Antonio, TX 78216-4704	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 05/20/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Pyle, Jim (Mr.) Contributor address; City; State; Zip Code 3212 Santee Dr Austin, TX 78738-5423	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 05/21/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Schuelke, Lee B. (Mr. and Mrs.) Contributor address; City; State; Zip Code 3811 Boat Dock Rd Lago Vista, TX 78645-8050	Amount of contribution (\$) \$30.00	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 05/29/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Sentell, Mike (Mr.) Contributor address; City; State; Zip Code 145 Madisons Way Buda, TX 78610-3240	Amount of contribution (\$) \$200.00	In-kind contribution description (if applicable) Specialty Cake for Election Night Watch Party (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
Accounting/Banking
Consulting Expense
Event Expense
Fees

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

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

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 1/7 Report: 8/19	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
---	--	---

4 Date 06/26/2012	5 Payee name Abuelo's Mexican Food Embassy
-----------------------------	--

6 Amount (\$) \$27.45	7 Payee address City; State; Zip Code 2901 S Capital Of Texas Hwy Austin, TX 78746-8101
---------------------------------	--

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
------------------------------------	--	--

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

Date 06/30/2012	Payee name Daugherty, Gerald
--------------------	---------------------------------

Amount (\$) \$1,692.51	Payee address City; State; Zip Code 1403 Club Ridge Cove Austin, TX 78735-1623
---------------------------	--

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for Schedule G Expenditures
-------------------------------	--	---

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

Date 06/04/2012	Payee name Davis, Mistie
--------------------	-----------------------------

Amount (\$) \$393.75	Payee address City; State; Zip Code 6201 Colina Ln Austin, TX 78759-4767
-------------------------	--

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

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

Date 05/23/2012	Payee name Fry's Electronics
--------------------	---------------------------------

Amount (\$) \$649.49	Payee address City; State; Zip Code 12707 North Mopac Expressway Austin, TX 78727
-------------------------	---

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"/> Computer Equipment for Campaign Office
-------------------------------	--	--

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: 2/7 Report: 9/19	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
---	--	---

4 Date 05/26/2012	5 Payee name Fry's Electronics
-----------------------------	--

6 Amount (\$) \$43.29	7 Payee address City; State; Zip Code 12707 North Mopac Expressway Austin, TX 78727
---------------------------------	--

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

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

Date 06/25/2012	Payee name Google, Inc.
---------------------------	-----------------------------------

Amount (\$) \$100.00	Payee address City; State; Zip Code 1600 Amphitheatre Pkwy Mountain View, TX 94043-1351
--------------------------------	--

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
-------------------------------	--	---

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

Date 06/15/2012	Payee name Hey Cister! Consulting
---------------------------	---

Amount (\$) \$1,000.00	Payee address City; State; Zip Code 809 Canyon Creek Dr Austin, TX 78746-2826
----------------------------------	--

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
-------------------------------	---	---

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

Date 05/21/2012	Payee name KC Strategies
---------------------------	------------------------------------

Amount (\$) \$9,373.21	Payee address City; State; Zip Code 3571 Far West Blvd # 196 Austin, TX 78731-3064
----------------------------------	---

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
-------------------------------	--	--

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

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

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

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

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 3/7 Report: 10/19		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 05/20/2012	5 Payee name Lowe's				
6 Amount (\$) \$9.54	7 Payee address City; State; Zip Code 6400 Brodie Ln Austin, TX 78745-4624				
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"/> Ties for Signage		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 05/30/2012	Payee name McCoy's				
Amount (\$) \$53.03	Payee address City; State; Zip Code 13324 W Highway 71 Bee Cave, TX 78738-3103				
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"/> Signage Supplies		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 06/06/2012	Payee name Moore, Courtney				
Amount (\$) \$1,500.00	Payee address City; State; Zip Code 305 Inwood Austin, TX 78746-5620				
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		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 06/15/2012	Payee name Pillmore, Kathy				
Amount (\$) \$2,000.00	Payee address City; State; Zip Code 10001 Jupiter Hills Dr Austin, TX 78747-1312				
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"/> Consulting; Compensation for Campaign Work		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

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

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

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 4/7 Report: 11/19		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 05/20/2012		5 Payee name Piryx, Inc.			
6 Amount (\$) \$4.50		7 Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718			
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"/> Online Contribution Fees	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 05/28/2012		Payee name Piryx, Inc.			
Amount (\$) \$11.25		Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718			
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	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 05/30/2012		Payee name Piryx, Inc.			
Amount (\$) \$11.25		Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718			
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	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 05/30/2012		Payee name Piryx, Inc.			
Amount (\$) \$4.50		Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718			
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	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

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

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

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 5/7 Report: 12/19		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 05/30/2012		5 Payee name Piryx, Inc.			
6 Amount (\$) \$2.25		7 Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718			
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"/> Online Contribution Fees	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 05/30/2012		Payee name Piryx, Inc.			
Amount (\$) \$11.25		Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718			
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	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/11/2012		Payee name Piryx, Inc.			
Amount (\$) \$112.50		Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718			
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	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/19/2012		Payee name Piryx, Inc.			
Amount (\$) \$4.50		Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718			
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	
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.

1 PAGE # Schedule: 6/7 Report: 13/19		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 06/29/2012	5 Payee name Piryx, Inc.				
6 Amount (\$) \$225.00	7 Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718				
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"/> Online Contribution Fees		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/11/2012	Payee name Strategis				
Amount (\$) \$250.00	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:	
Date 05/31/2012	Payee name The Overlook at Rob Roy, LP				
Amount (\$) \$625.00	Payee address City; State; Zip Code 901 S. Mopac Expressway, Ste. 285 Austin, TX 78746				
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		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 05/30/2012	Payee name Valero				
Amount (\$) \$49.05	Payee address City; State; Zip Code 7622 W Highway 71 Austin, TX 78735-8247				
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		
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: 7/7 Report: 14/19	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
--	--	---

4 Date 05/31/2012	5 Payee name Valero
-----------------------------	-------------------------------

6 Amount (\$) \$50.00	7 Payee address City; State; Zip Code 7622 W Highway 71 Austin, TX 78735-8247
---------------------------------	--

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

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

Date 06/09/2012	Payee name Zamzow, Martin
--------------------	------------------------------

Amount (\$) \$200.00	Payee address City; State; Zip Code 14513 Ballyclarc Dr Austin, TX 78717-4410
-------------------------	---

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
-------------------------------	--	--

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	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: 1/5 Report: 15/19	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
--	--	---

4 Date 06/08/2012	5 Payee name Barton Creek Country Club
-----------------------------	--

6 Amount (\$) \$43.86 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 8212 Barton Club Dr Austin, TX 78735-1406
--	--

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 06/11/2012	Payee name Grove Wine Bar/Lola Savannah
---------------------------	---

Amount (\$) \$92.59 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 6317 Bee Caves Road, Ste. 380 Austin, TX 78746
--	---

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 06/11/2012	Payee name Grove Wine Bar/Lola Savannah
---------------------------	---

Amount (\$) \$72.98 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 6317 Bee Caves Road, Ste. 380 Austin, TX 78746
--	---

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 05/26/2012	Payee name Jack Allen's Kitchen
---------------------------	---

Amount (\$) \$56.49 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 7720 W Highway 71 Austin, TX 78735-8208
--	--

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: 2/5 Report: 16/19		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 05/26/2012	5 Payee name Jim's Restaurant #29				
6 Amount (\$) \$48.41 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 7101 W Highway 71 Austin, TX 78735-8307				
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 06/09/2012	Payee name La Madeleine (Great Hills)				
Amount (\$) \$21.07 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 9828 Great Hills Trl Ste 650 Austin, TX 78759-5776				
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 06/06/2012	Payee name Lakeway Valero				
Amount (\$) \$51.65 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 2103 Ranch Road 620 Lakeway, TX 78734				
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 06/13/2012	Payee name Mimi's Cafe Bee Cave				
Amount (\$) \$23.78 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726				
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: 3/5 Report: 17/19		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 06/20/2012	5 Payee name Mimi's Cafe Bee Cave				
6 Amount (\$) \$42.96 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726				
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 06/21/2012	Payee name Office Depot #2784				
Amount (\$) \$75.72 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 2620 W Anderson Ln Austin, TX 78757-1108				
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 05/26/2012	Payee name Riviera Bistro				
Amount (\$) \$195.62 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 12801 Shops Pkwy Ste 200 Bee Cave, TX 78738-6323				
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 05/29/2012	Payee name Rocco's Grill				
Amount (\$) \$695.22 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 900 Ranch Road 620 S Ste A106 Lakeway, TX 78734-5616				
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"/> Election Night Food for Volunteers and Supporters		

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

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

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

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 4/5 Report: 18/19	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
--	--	---

4 Date 05/21/2012	5 Payee name Signature #2
-----------------------------	-------------------------------------

6 Amount (\$) \$26.18 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 608 S Lamar Blvd Austin, TX 78704-1506
--	---

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

Date 06/15/2012	Payee name The Nighthawk Frisco
---------------------------	---

Amount (\$) \$69.46 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 6801 Burnet Rd Austin, TX 78757-2845
--	---

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 06/20/2012	Payee name Threadgill's World Headquarters
---------------------------	--

Amount (\$) \$46.43 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 301 W Riverside Dr Austin, TX 78704-1226
--	---

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 06/20/2012	Payee name Trento
---------------------------	-----------------------------

Amount (\$) \$28.50 <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
--	--

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: 5/5 Report: 19/19	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
--	--	---

4 Date 05/21/2012	5 Payee name Valero
-----------------------------	-------------------------------

6 Amount (\$) \$30.24 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 3515 N Lamar Blvd Austin, TX 78705-1117
--	--

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

Date 05/25/2012	Payee name Waterloo Ice House - Cap of Tx
---------------------------	---

Amount (\$) \$34.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 6203 N Capital Of Texas Hwy Austin, TX 78731-1702
--	--

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 06/19/2012	Payee name Waterloo Ice House - Cap of Tx
---------------------------	---

Amount (\$) \$37.35 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 6203 N Capital Of Texas Hwy Austin, TX 78731-1702
--	--

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
-------------------------------	--	--