



# CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

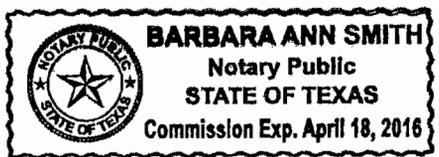
FORM C/OH  
COVER SHEET PG 2

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 <hr/> COMMITTEE ADDRESS <hr/> COMMITTEE CAMPAIGN TREASURER NAME <hr/> COMMITTEE CAMPAIGN TREASURER ADDRESS

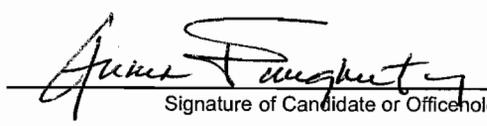
16 CONTRIBUTION TOTALS	1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$ 0.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 20,800.00
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 22,519.06
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 14,480.59
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0.00

17 AFFIDAVIT

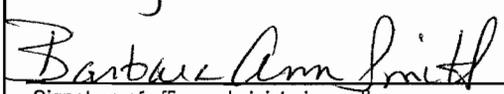


AFFIX NOTARY STAMP / SEAL ABOVE

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

  
 Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Gerald Daugherty, this the 15 day of July, 2013, to certify which, witness my hand and seal of office.

  
 Signature of officer administering oath

Barbara Ann Smith  
 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: 3/34	
2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date  05/22/2013	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Armbrust & Brown, PLLC  6 Contributor address; City; State; Zip Code 100 Congress Ave Ste 1300 Austin, TX 78701-2744	7 Amount of contribution (\$)  \$500.00	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  05/22/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Baker, Carol T. (Mrs.)  Contributor address; City; State; Zip Code 1418 Lance Way Austin, TX 78758-3730	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  05/22/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Belton, Rudy D. (Mr.)  Contributor address; City; State; Zip Code 505 E Huntland Dr Ste 530 Austin, TX 78752-3760	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  05/22/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Betts, Charles (Mr.)  Contributor address; City; State; Zip Code 14741 Arrow Head Dr Volente, TX 78641-9122	Amount of contribution (\$)  \$200.00	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  01/09/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Brown McCarroll - PAC  Contributor address; City; State; Zip Code 111 Congress Ave Ste 1400 Austin, TX 78701-4093	Amount of contribution (\$)  \$7,500.00	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)	



# POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

## SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 3/7 Report: 5/34	
2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date 05/08/2013	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Crockett, M. H. Jr. (Mr.) ..... 6 Contributor address; City; State; Zip Code PO Box 2066 Austin, TX 78768-2066	7 Amount of contribution (\$) \$1,000.00	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 05/22/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Daugherty, Charlyn (Mrs.) ..... Contributor address; City; State; Zip Code 1403 Club Ridge Cv Austin, TX 78735-1623	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 05/08/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Dawson, Rhett M. (Mr.) ..... Contributor address; City; State; Zip Code 4409 Sacred Arrow Dr Austin, TX 78735-6363	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 05/08/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Dreiss, Kirstin I. and Richard C. ..... Contributor address; City; State; Zip Code 107 Lakeshore Dr E Spicewood, TX 78669-1716	Amount of contribution (\$) \$200.00	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 05/22/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Dukette, Scott (Mr.) ..... Contributor address; City; State; Zip Code 4410 Twisted Tree Dr Austin, TX 78735-6432	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"/>			

# POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

## SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 4/7 Report: 6/34	
2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date  05/08/2013	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Faulkner, Royce (Mr.) ..... 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)	
4 Date  02/21/2013	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Gregory, James W. (Mr.) ..... 6 Contributor address; City; State; Zip Code 7220 Quimper Ln Austin, TX 78749-1951	7 Amount of contribution (\$)  \$1,000.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
4 Date  05/22/2013	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Half Associates - State PAC ..... 6 Contributor address; City; State; Zip Code 1201 N Bowser Rd Richardson, TX 75081-2220	7 Amount of contribution (\$)  \$500.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
4 Date  05/08/2013	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Huthnance, Robert T. (Mr. and Mrs.) ..... 6 Contributor address; City; State; Zip Code 4001 Harborlight Cv Austin, TX 78731-5134	7 Amount of contribution (\$)  \$500.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
4 Date  05/22/2013	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Karabinos, Carolyn ..... 6 Contributor address; City; State; Zip Code 123 Snapper Lakeway, TX 78734-4232	7 Amount of contribution (\$)  \$100.00	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: 5/7 Report: 7/34	
2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date  05/08/2013	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Knight, Robert (Mr.) ..... 6 Contributor address; City; State; Zip Code 307 E 2nd St Austin, TX 78701-4011	7 Amount of contribution (\$)  \$300.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions)		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
10 Employer (See Instructions)			
Date  05/22/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Maier, Richard (Mr.) ..... Contributor address; City; State; Zip Code 704 E 45th 1/2 St Austin, TX 78751-4025	Amount of contribution (\$)  \$250.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
Employer (See Instructions)			
Date  05/22/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Mc Dermott, Robert (Mr. and Mrs.) ..... Contributor address; City; State; Zip Code 6911 Hickory Creek Ln Dallas, TX 75252-2730	Amount of contribution (\$)  \$1,000.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
Employer (See Instructions)			
Date  05/08/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) McCombs, B. J. (Mr.) ..... Contributor address; City; State; Zip Code PO Box Bh003 San Antonio, TX 78201-1268	Amount of contribution (\$)  \$1,000.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
Employer (See Instructions)			
Date  05/22/2013	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Polumbo, C. D. ..... Contributor address; City; State; Zip Code 7900 Escala Dr Austin, TX 78735-1548	Amount of contribution (\$)  \$250.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
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.

<b>1</b> PAGE # Schedule: 1/13 Report: 10/34		<b>2</b> FILER NAME Daugherty, Gerald		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 03/19/2013		<b>5</b> Payee name Austin Community Foundation			
<b>6</b> Amount (\$) \$150.00		<b>7</b> Payee address City; State; Zip Code 4315 Guadalupe St Ste 300 Austin, TX 78751-3644			
<b>8</b> PURPOSE OF EXPENDITURE		<b>(a)</b> Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fundraiser Sponsorship	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 02/01/2013		Payee name Bee Cave Benevolent Foundation			
Amount (\$) \$200.00		Payee address City; State; Zip Code PO Box 342735 Lakeway, TX 78734-0046			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fundraiser Contribution	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 01/04/2013		Payee name Best Buy			
Amount (\$) \$129.89		Payee address City; State; Zip Code 4970 W Highway 290 Austin, TX 78735-6748			
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"/> Office Equipment	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 05/02/2013		Payee name Casa Chapala			
Amount (\$) \$30.28		Payee address City; State; Zip Code 3010 W Anderson Ln Austin, TX 78757-1034			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting	
Complete <b>ONLY</b> 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.

<b>1 PAGE #</b> Schedule: 2/13 Report: 11/34		<b>2 FILER NAME</b> Daugherty, Gerald		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 01/26/2013		<b>5 Payee name</b> Costco			
<b>6 Amount (\$)</b> \$69.54		<b>7 Payee address City; State; Zip Code</b> 4301 W William Cannon Dr Austin, TX 78749-1473			
<b>8 PURPOSE OF EXPENDITURE</b>		<b>(a) Category (See Categories listed at the top of this schedule)</b> Office Overhead/Rental Expense		<b>(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Office Supplies	
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 01/28/2013		<b>Payee name</b> Daugherty, Gerald			
<b>Amount (\$)</b> \$500.00		<b>Payee address City; State; Zip Code</b> 1403 Club Ridge Cove Austin, TX 78735-1623			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category (See Categories listed at the top of this schedule)</b> Loan Repayment/Reimbursement		<b>Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Reimbursement for Schedule G Expense	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 06/09/2013		<b>Payee name</b> Daugherty, Gerald			
<b>Amount (\$)</b> \$1,226.82		<b>Payee address City; State; Zip Code</b> 1403 Club Ridge Cove Austin, TX 78735-1623			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category (See Categories listed at the top of this schedule)</b> Loan Repayment/Reimbursement		<b>Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Reimbursement for Schedule G Expenses	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 06/09/2013		<b>Payee name</b> Daugherty, Gerald			
<b>Amount (\$)</b> \$556.01		<b>Payee address City; State; Zip Code</b> 1403 Club Ridge Cove Austin, TX 78735-1623			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category (See Categories listed at the top of this schedule)</b> Loan Repayment/Reimbursement		<b>Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/></b> Reimbursement for Schedule G Expenses	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>		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.

<b>1</b> PAGE # Schedule: 3/13 Report: 12/34	<b>2</b> FILER NAME Daugherty, Gerald	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 06/30/2013	<b>5</b> Payee name Davis, Mistie
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<b>6</b> Amount (\$) \$937.50	<b>7</b> Payee address City; State; Zip Code 6201 Colina Ln Austin, TX 78759-4767
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<b>8</b> 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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<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/27/2013	Payee name FedEx Office
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Amount (\$) \$0.66	Payee address City; State; Zip Code 6317 Bee Cave Rd Austin, TX 78746-5194
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Printing Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Printing and Copying
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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 03/01/2013	Payee name Gloria's
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Amount (\$) \$117.90	Payee address City; State; Zip Code 300 W 6th St Austin, TX 78701-3902
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 04/01/2013	Payee name Gloria's
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Amount (\$) \$65.00	Payee address City; State; Zip Code 300 W 6th St Austin, TX 78701-3902
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

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

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

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

The INSTRUCTION GUIDE explains how to complete this form.

<b>1 PAGE #</b> Schedule: 4/13 Report: 13/34		<b>2 FILER NAME</b> Daugherty, Gerald		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 04/11/2013		<b>5 Payee name</b> Gloria's			
<b>6 Amount (\$)</b> \$51.58		<b>7 Payee address</b> City; State; Zip Code 300 W 6th St Austin, TX 78701-3902			
<b>8 PURPOSE OF EXPENDITURE</b>		<b>(a) Category</b> (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>(b) Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting	
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 05/22/2013		<b>Payee name</b> Gloria's			
<b>Amount (\$)</b> \$354.02		<b>Payee address</b> City; State; Zip Code 300 W 6th St Austin, TX 78701-3902			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category</b> (See Categories listed at the top of this schedule) Event Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fundraising Event Food and Beverage	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 01/08/2013		<b>Payee name</b> Home Depot			
<b>Amount (\$)</b> \$437.44		<b>Payee address</b> City; State; Zip Code 1200 Barbara Jordan Blvd Austin, TX 78723-3058			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category</b> (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office Equipment	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 04/16/2013		<b>Payee name</b> IHOP - IH-35			
<b>Amount (\$)</b> \$26.82		<b>Payee address</b> City; State; Zip Code 8801 S Interstate 35 Ste A Austin, TX 78744-6706			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category</b> (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>		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.

<b>1 PAGE #</b> Schedule: 5/13 Report: 14/34		<b>2 FILER NAME</b> Daugherty, Gerald		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 04/09/2013		<b>5 Payee name</b> IHOP - Mopac			
<b>6 Amount (\$)</b> \$26.15		<b>7 Payee address</b> City; State; Zip Code 1101 S Mo Pac Expy Austin, TX 78746-5779			
<b>8 PURPOSE OF EXPENDITURE</b>		<b>(a) Category</b> (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>(b) Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 03/19/2013		<b>Payee name</b> Jack Allen's Kitchen			
<b>Amount (\$)</b> \$811.88		<b>Payee address</b> City; State; Zip Code 7720 W Highway 71 Austin, TX 78735-8208			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category</b> (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Searing-In Event Food	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 06/01/2013		<b>Payee name</b> Jack Allen's Kitchen			
<b>Amount (\$)</b> \$20.00		<b>Payee address</b> City; State; Zip Code 7720 W Highway 71 Austin, TX 78735-8208			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category</b> (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 06/02/2013		<b>Payee name</b> Jack Allen's Kitchen			
<b>Amount (\$)</b> \$20.00		<b>Payee address</b> City; State; Zip Code 7720 W Highway 71 Austin, TX 78735-8208			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category</b> (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting	
Complete <b>ONLY</b> 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.

<b>1</b> PAGE # Schedule: 6/13 Report: 15/34	<b>2</b> FILER NAME Daugherty, Gerald	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 05/29/2013	<b>5</b> Payee name Kerbey Lane Cafe
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<b>6</b> Amount (\$) \$35.71	<b>7</b> Payee address City; State; Zip Code 4301 W William Cannon Dr Austin, TX 78749-1473
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<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Food/Beverage Expense	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/07/2013	Payee name La Madeleine (Westlake)
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Amount (\$) \$29.83	Payee address City; State; Zip Code 701 S Capital Of Texas Hwy Ste G700 West Lake Hills, TX 78746-5277
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 05/31/2013	Payee name Leadership Austin
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Amount (\$) \$95.00	Payee address City; State; Zip Code 1609 Shoal Creek Blvd Austin, TX 78701-1054
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Fees	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Dues and 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 01/06/2013	Payee name May, Bill (Mr.)
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Amount (\$) \$614.86	Payee address City; State; Zip Code 12309 Gatling Gun Ln Austin, TX 78739-4811
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<b>PURPOSE OF EXPENDITURE</b>	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"/> Equipment Rental
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

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

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

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

The INSTRUCTION GUIDE explains how to complete this form.

<b>1 PAGE #</b> Schedule: 7/13 Report: 16/34		<b>2 FILER NAME</b> Daugherty, Gerald		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 03/29/2013	<b>5 Payee name</b> Mimi's Cafe Bee Cave				
<b>6 Amount (\$)</b> \$30.82	<b>7 Payee address</b> City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>(b) Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Business Meeting		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 04/05/2013	<b>Payee name</b> Mimi's Cafe Bee Cave				
<b>Amount (\$)</b> \$31.52	<b>Payee address</b> City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 06/02/2013	<b>Payee name</b> Mimi's Cafe Bee Cave				
<b>Amount (\$)</b> \$19.00	<b>Payee address</b> City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 06/07/2013	<b>Payee name</b> Mimi's Cafe Bee Cave				
<b>Amount (\$)</b> \$39.73	<b>Payee address</b> City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	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.

<b>1 PAGE #</b> Schedule: 8/13 Report: 17/34		<b>2 FILER NAME</b> Daugherty, Gerald		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 03/08/2013		<b>5 Payee name</b> Myers Consulting, LLC			
<b>6 Amount (\$)</b> \$500.00		<b>7 Payee address City; State; Zip Code</b> 809 Canyon Creek Dr Austin, TX 78746-2826			
<b>8 PURPOSE OF EXPENDITURE</b>		<b>(a) Category (See Categories listed at the top of this schedule)</b> Consulting Expense		<b>(b) Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Political Consulting	
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office sought:                      Office held:	
<b>Date</b> 05/23/2013		<b>Payee name</b> Myers Consulting, LLC			
<b>Amount (\$)</b> \$500.00		<b>Payee address City; State; Zip Code</b> 809 Canyon Creek Dr Austin, TX 78746-2826			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category (See Categories listed at the top of this schedule)</b> Consulting Expense		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Political Consulting	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office sought:                      Office held:	
<b>Date</b> 03/06/2013		<b>Payee name</b> Narvaiz, Susan			
<b>Amount (\$)</b> \$1,100.00		<b>Payee address City; State; Zip Code</b> 1507 Parkview Ln San Marcos, TX 78666-7509			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category (See Categories listed at the top of this schedule)</b> Consulting Expense		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Administration and Facilitation of Committee Work	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office sought:                      Office held:	
<b>Date</b> 03/31/2013		<b>Payee name</b> Narvaiz, Susan			
<b>Amount (\$)</b> \$1,100.00		<b>Payee address City; State; Zip Code</b> 1507 Parkview Ln San Marcos, TX 78666-7509			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category (See Categories listed at the top of this schedule)</b> Consulting Expense		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Administration and Facilitation of Committee Work	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>		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.

<b>1 PAGE #</b> Schedule: 9/13 Report: 18/34		<b>2 FILER NAME</b> Daugherty, Gerald		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 05/10/2013	<b>5 Payee name</b> Narvaiz, Susan				
<b>6 Amount (\$)</b> \$550.00	<b>7 Payee address City; State; Zip Code</b> 1507 Parkview Ln San Marcos, TX 78666-7509				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> Consulting Expense		<b>(b) Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Administration and Facilitation of Committee Work		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 06/13/2013	<b>Payee name</b> Narvaiz, Susan				
<b>Amount (\$)</b> \$1,100.00	<b>Payee address City; State; Zip Code</b> 1507 Parkview Ln San Marcos, TX 78666-7509				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Consulting Expense		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Administration and Facilitation of Committee Work		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 05/17/2013	<b>Payee name</b> Office Depot #2204				
<b>Amount (\$)</b> \$3.45	<b>Payee address City; State; Zip Code</b> 701 S Capital Of Texas Hwy Ste E500 West Lake Hills, TX 78746-5261				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Office Overhead/Rental Expense		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Office Supplies		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 04/04/2013	<b>Payee name</b> Pillmore, Kathy				
<b>Amount (\$)</b> \$1,500.00	<b>Payee address City; State; Zip Code</b> 10001 Jupiter Hills Dr Austin, TX 78747-1312				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Consulting Expense		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Consulting; Compensation for Campaign Work		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	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.

<b>1</b> PAGE # Schedule: 10/13 Report: 19/34		<b>2</b> FILER NAME Daugherty, Gerald		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 05/13/2013		<b>5</b> Payee name Printing Solutions			
<b>6</b> Amount (\$) \$200.53		<b>7</b> Payee address City; State; Zip Code 2301 S Congress Ave Austin, TX 78704-5253			
<b>8</b> PURPOSE OF EXPENDITURE		<b>(a)</b> Category (See Categories listed at the top of this schedule) Printing Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Printing	
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 03/06/2013		Payee name Republican Party of Texas			
Amount (\$) \$500.00		Payee address City; State; Zip Code 1108 Lavaca St Ste 500 Austin, TX 78701-2125			
<b>PURPOSE OF EXPENDITURE</b>		Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fundraiser Contribution	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 03/10/2013		Payee name Rotary Club of Austin - Oak Hill			
Amount (\$) \$125.00		Payee address City; State; Zip Code PO Box 90392 Austin, TX 78709-0392			
<b>PURPOSE OF EXPENDITURE</b>		Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fundraiser Sponsorship	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 04/24/2013		Payee name Shack, Edward M.			
Amount (\$) \$1,960.00		Payee address City; State; Zip Code 221 E 9th St Ste 202 Austin, TX 78701-2510			
<b>PURPOSE OF EXPENDITURE</b>		Category (See Categories listed at the top of this schedule) Legal Services		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Legal Compliance	
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.

<b>1</b> PAGE # Schedule: 11/13 Report: 20/34		<b>2</b> FILER NAME Daugherty, Gerald		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 01/12/2013	<b>5</b> Payee name Strategis				
<b>6</b> Amount (\$) \$1,270.00	<b>7</b> Payee address City; State; Zip Code PO Box 341462 Austin, TX 78734-0025				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Consulting Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Website Services; Social, Online Media Campaign		
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 04/13/2013	Payee name Strategis				
Amount (\$) \$750.00	Payee address City; State; Zip Code PO Box 341462 Austin, TX 78734-0025				
<b>PURPOSE OF EXPENDITURE</b>	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 05/28/2013	Payee name Threadgill's World Headquarters				
Amount (\$) \$38.10	Payee address City; State; Zip Code 301 W Riverside Dr Austin, TX 78704-1226				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/25/2013	Payee name Threadgill's World Headquarters				
Amount (\$) \$56.00	Payee address City; State; Zip Code 301 W Riverside Dr Austin, TX 78704-1226				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting		
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.

<b>1</b> PAGE # Schedule: 12/13 Report: 21/34	<b>2</b> FILER NAME Daugherty, Gerald	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 01/07/2013	<b>5</b> Payee name Travis County Republican Party
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<b>6</b> Amount (\$) \$1,500.00	<b>7</b> Payee address City; State; Zip Code 7901 Cameron Rd., Ste 3-202 Austin, TX 78754
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<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Contribution
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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 03/06/2013	Payee name Travis County Republican Party
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Amount (\$) \$500.00	Payee address City; State; Zip Code 7901 Cameron Rd., Ste 3-202 Austin, TX 78754
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fundraiser Contribution
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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 04/06/2013	Payee name United States Postal Service
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Amount (\$) \$174.00	Payee address City; State; Zip Code 6104 Old Fredericksburg Rd Austin, TX 78749-1216
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<b>PURPOSE OF EXPENDITURE</b>	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 Thank Yous; Postal Box 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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Date 04/15/2013	Payee name United States Postal Service
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Amount (\$) \$92.00	Payee address City; State; Zip Code 2418 Spring Ln Austin, TX 78703-2357
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<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Event Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fundraiser Postage
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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**POLITICAL EXPENDITURES**

**SCHEDULE F**

**EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

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

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

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

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 13/13 Report: 22/34		<b>2</b> FILER NAME Daugherty, Gerald		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 04/24/2013	<b>5</b> Payee name United States Postal Service				
<b>6</b> Amount (\$) \$46.00	<b>7</b> Payee address City; State; Zip Code 5300 N Shartel Ave Oklahoma City, TX 73118-6029				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Event Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fundraiser Postage		
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/18/2013	Payee name United States Postal Service				
Amount (\$) \$18.40	Payee address City; State; Zip Code 2959 Sudderth Dr Ruidoso, TX 88345-6323				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Solicitation/Fundraising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Postage for Thank You Notes		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 04/13/2013	Payee name Waterloo Ice House - Cap of Tx				
Amount (\$) \$24.79	Payee address City; State; Zip Code 6203 N Capital Of Texas Hwy Austin, TX 78731-1702				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	

**POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS**

**SCHEDULE G**

1 PAGE # 2 FILER NAME 3 ACCOUNT # (TEC filers)

Schedule: 1/11 Report: 23/34 Daugherty, Gerald 00000001

4 Date 5 Payee name

03/12/2013 360 Uno Espresso & Vino

6 Amount (\$) 7 Payee address

\$72.00 3801 N Capital Of Texas Hwy Ste G100 Austin, TX 78746-1583

8 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule)

Food/Beverage Expense

Description (b) Business Meeting (if travel outside of Texas, complete Schedule T)

4 Date 5 Payee name

05/30/2013 360 Uno Espresso & Vino

6 Amount (\$) 7 Payee address

\$52.15 3801 N Capital Of Texas Hwy Ste G100 Austin, TX 78746-1583

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)

4 Date 5 Payee name

06/07/2013 7-Eleven

6 Amount (\$) 7 Payee address

\$73.20 2620 Lake Austin Blvd Austin, TX 78703-4429

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)

4 Date 5 Payee name

03/09/2013 AT&T

6 Amount (\$) 7 Payee address

\$37.89 1011 W 5th St Austin, TX 78703-5311

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)

Office Supplies

**POLITICAL EXPENDITURES  
MADE FROM PERSONAL FUNDS**

**SCHEDULE G**

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

1 PAGE # 2 FILER NAME Daugherty, Gerald 3 ACCOUNT # (TEC filers) 0000001  
 Schedule: 2/11 Report: 24/34

4	Date	01/02/2013	5	Payee name	Barton Creek Country Club
6	Amount (\$)	\$42.32	7	Payee address	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	Business Meeting

4	Date	03/10/2013	5	Payee name	Barton Creek Country Club
6	Amount (\$)	\$42.32	7	Payee address	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	Business Meeting

4	Date	03/20/2013	5	Payee name	Barton Creek Country Club
6	Amount (\$)	\$56.24	7	Payee address	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	Business Meeting

4	Date	01/14/2013	5	Payee name	Chill's
6	Amount (\$)	\$83.00	7	Payee address	4420 N Lamar Blvd Austin, TX 78756-3423
8	PURPOSE OF EXPENDITURE		(a)	Category (See Categories listed at the top of this schedule)	Food/Beverage Expense
			(b)	Description	Business Meeting

1	Page #	2	Filer Name	Daugherty, Gerald	3	Account # (TEC filers)	0000001
4	Date	01/02/2013	5	Payee name	Barton Creek Country Club		
6	Amount (\$)	\$42.32	7	Payee address	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	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  
 Solicitation/Fundraising Expense  
 Salaries/Wages/Contract Labor  
 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 #  
 2 FILER NAME Daugherty, Gerald  
 3 ACCOUNT # (TEC filers) 00000001  
 Schedule: 3/11 Report: 25/34

4	Date	03/23/2013
5	Payee name	Costco
6	Amount (\$)	\$28.12
7	Payee address	4301 W William Cannon Dr Austin, TX 78749-1473
8	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Event Expense
	Description (If travel outside of Texas, complete Schedule T)	(b) Event Supplies

	Date	05/22/2013
	Payee name	Gloria's
	Amount (\$)	\$27.25
	Payee address	300 W 6th St Austin, TX 78701-3902
	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)	Business Meeting

	Date	02/08/2013
	Payee name	Gulf
	Amount (\$)	\$75.00
	Payee address	8400 Burnet Rd Austin, TX 78757-7002
	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)	Gas for Travel within Pct. 3

	Date	03/18/2013
	Payee name	IHOP - IH-35
	Amount (\$)	\$12.60
	Payee address	8801 S Interstate 35 Ste A Austin, TX 78744-6706
	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)	Business Meeting

	Date	03/18/2013
	Payee name	IHOP - IH-35
	Amount (\$)	\$12.60
	Payee address	8801 S Interstate 35 Ste A Austin, TX 78744-6706
	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)	Business Meeting

**SCHEDULE G**  
**MAD FROM PERSONAL FUNDS**  
**POLITICAL EXPENDITURES**

**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	Printing Expense	Travel Out Of District	Candidate/Officeholder/Political Committee
Fees	Office Overhead/Rental Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The instruction Guide explains how to complete this form.

1 PAGE # 2 FILER NAME Daugherty, Gerald 3 ACCOUNT # (TEC filers) 0000001  
 Schedule: 4/11 Report: 26/34

4 Date 5 Payee name IHOP - Mopac 03/15/2013

6 Amount (\$) 7 Payee address City: State: Zip Code 1101 S Mo Pac Expy Austin, TX 78746-5779

8 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) (b) Description (If travel outside of Texas, complete Schedule T)  Business Meeting

Date 01/24/2013 Payee name Kerbey Lane Cafe Amount (\$) \$18.07 Reimbursement from political contributions intended  Payee address 4301 W William Cannon Dr Austin, TX 78749-1473 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Description (If travel outside of Texas, complete Schedule T)  Business Meeting

Date 02/18/2013 Payee name Kerbey Lane Cafe Amount (\$) \$48.58 Reimbursement from political contributions intended  Payee address 4301 W William Cannon Dr Austin, TX 78749-1473 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Description (If travel outside of Texas, complete Schedule T)  Business Meeting

Date 01/25/2013 Payee name La Madeleine (Westlake) Amount (\$) \$7.11 Reimbursement from political contributions intended  Payee address 701 S Capital Of Texas Hwy Ste G700 West Lake Hills, TX 78746-5277 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Description (If travel outside of Texas, complete Schedule T)  Business Meeting

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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**POLITICAL EXPENDITURES  
MADE FROM PERSONAL FUNDS**

**SCHEDULE G**

**EXPENDITURE CATEGORIES**

- |                     |                               |                                  |  |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | 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.

<b>1</b> PAGE # Schedule: 5/11 Report: 27/34	<b>2</b> FILER NAME Daugherty, Gerald	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 05/09/2013	<b>5</b> Payee name Luby's
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<b>6</b> Amount (\$) \$7.57 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address City; State; Zip Code 700 Lavaca St Austin, TX 78701-3101
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<b>8</b> PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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Date 01/07/2013	Payee name Mimi's Cafe Bee Cave
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Amount (\$) \$55.58 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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Date 01/30/2013	Payee name Mimi's Cafe Bee Cave
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Amount (\$) \$38.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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Date 02/11/2013	Payee name Mimi's Cafe Bee Cave
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Amount (\$) \$27.25 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

### EXPENDITURE CATEGORIES

Advertising Expense	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.

<b>1</b> PAGE # Schedule: 6/11 Report: 28/34		<b>2</b> FILER NAME Daugherty, Gerald		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 03/11/2013		<b>5</b> Payee name Mimi's Cafe Bee Cave			
<b>6</b> Amount (\$) \$17.43 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		<b>7</b> Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726			
<b>8</b> PURPOSE OF EXPENDITURE		<b>(a)</b> Category (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting	
Date 02/16/2013		Payee name Office Depot #2204			
Amount (\$) \$6.48 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 701 S Capital Of Texas Hwy Ste E500 West Lake Hills, TX 78746-5261			
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"/> Office Supplies	
Date 01/11/2013		Payee name Perry's Steakhouse & Grille			
Amount (\$) \$79.18 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 114 W 7th St Ste 110 Austin, TX 78701-3031			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting	
Date 02/05/2013		Payee name Perry's Steakhouse & Grille			
Amount (\$) \$71.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 114 W 7th St Ste 110 Austin, TX 78701-3031			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting	

**POLITICAL EXPENDITURES  
MADE FROM PERSONAL FUNDS**

**SCHEDULE G**

**EXPENDITURE CATEGORIES**

Advertising Expense	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.

<b>1</b> PAGE # Schedule: 7/11 Report: 29/34	<b>2</b> FILER NAME Daugherty, Gerald	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 01/19/2013	<b>5</b> Payee name Rae Andrews Fine Art
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<b>6</b> Amount (\$) \$500.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address City; State; Zip Code 3901 Culebra Cir Austin, TX 78734-1605
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<b>8</b> 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"/> Office Art Work
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Date 05/17/2013	Payee name Randall's
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Amount (\$) \$27.20 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 1400 Cypress Creek Rd Cedar Park, TX 78613-4471
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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 01/23/2013	Payee name Randall's - Bee Caves
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Amount (\$) \$25.05 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 3300 Bee Cave Rd West Lake Hills, TX 78746-6600
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Event Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Supplies for Volunteer Thank You
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Date 03/15/2013	Payee name Thai Passion
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Amount (\$) \$30.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 620 Congress Ave Ste 105 Austin, TX 78701-3345
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

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

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
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.

<b>1</b> PAGE # Schedule: 8/11 Report: 30/34	<b>2</b> FILER NAME Daugherty, Gerald	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 03/01/2013	<b>5</b> Payee name The Container Store
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<b>6</b> Amount (\$) \$10.80 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address City; State; Zip Code 9629 Research Blvd Austin, TX 78759-6508
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<b>8</b> 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"/> Office Supplies
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Date 01/16/2013	Payee name Threadgill's World Headquarters
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Amount (\$) \$54.11 <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"/> Business Meeting
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Date 01/29/2013	Payee name Threadgill's World Headquarters
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Amount (\$) \$35.00 <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"/> Business Meeting
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Date 02/12/2013	Payee name Threadgill's World Headquarters
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Amount (\$) \$40.53 <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"/> Business Meeting
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# 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.

<b>1</b> PAGE # Schedule: 9/11 Report: 31/34	<b>2</b> FILER NAME Daugherty, Gerald	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 02/14/2013	<b>5</b> Payee name Threadgill's World Headquarters
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<b>6</b> Amount (\$) \$56.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address City; State; Zip Code 301 W Riverside Dr Austin, TX 78704-1226
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<b>8</b> PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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Date 05/24/2013	Payee name Threadgill's World Headquarters
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Amount (\$) \$33.00 <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"/> Business Meeting
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Date 01/15/2013	Payee name Trento
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Amount (\$) \$34.00 <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"/> Business Meeting
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Date 01/21/2013	Payee name Valero
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Amount (\$) \$43.86 <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
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# 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.

<b>1</b> PAGE # Schedule: 10/11 Report: 32/34	<b>2</b> FILER NAME Daugherty, Gerald	<b>3</b> ACCOUNT # (TEC filers) 00000001
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<b>4</b> Date 01/29/2013	<b>5</b> Payee name Valero
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<b>6</b> Amount (\$) \$45.50 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address City; State; Zip Code 7622 W Highway 71 Austin, TX 78735-8247
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<b>8</b> 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
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Date 02/14/2013	Payee name Valero
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Amount (\$) \$90.15 <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
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Date 03/14/2013	Payee name Valero
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Amount (\$) \$79.00 <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
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Date 04/07/2013	Payee name Valero
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Amount (\$) \$76.50 <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
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**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.

<b>1 PAGE #</b> Schedule: 11/11 Report: 33/34		<b>2 FILER NAME</b> Daugherty, Gerald		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 05/01/2013		<b>5 Payee name</b> Valero			
<b>6 Amount (\$)</b> \$45.60 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		<b>7 Payee address</b> City; State; Zip Code 7622 W Highway 71 Austin, TX 78735-8247			
<b>8 PURPOSE OF EXPENDITURE</b>		<b>(a) Category (See Categories listed at the top of this schedule)</b> Travel In District		<b>(b) Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Gas for Travel within Pct. 3	
<b>Date</b> 03/23/2013		<b>Payee name</b> World Market			
<b>Amount (\$)</b> \$43.24 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		<b>Payee address</b> City; State; Zip Code 9333 Research Blvd Austin, TX 78759-7364			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category (See Categories listed at the top of this schedule)</b> Office Overhead/Rental Expense		<b>Description (If travel outside of Texas, complete Schedule T)</b> <input type="checkbox"/> Office Supplies	

# INTEREST EARNED, OTHER CREDITS/GAINS/ REFUNDS, AND PURCHASE OF INVESTMENTS

**SCHEDULE K**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 1/1 Report: 34/34
2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (Ethics Commission filers) 00000001
4 Date  06/12/2013	5 Name of person from whom amount is received Daugherty, Gerald  6 Address of person from whom amount is received; City; State; Zip Code 1403 Club Ridge Cove Austin, TX 78735-1623	8 Amount (\$)  \$1,203.52
7 Purpose for which amount is received Return of Schedule G Reimbursements		