

JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM JC/OH
COVER SHEET PG 2

13 C/OH NAME Herman, Guy (Hon.)

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. ..

<input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC <input type="checkbox"/> additional pages	COMMITTEE TYPE	COMMITTEE NAME
		COMMITTEE ADDRESS
		COMMITTEE CAMPAIGN TREASURER NAME
		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) \$ 0.00

EXPENDITURE TOTALS

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

4. TOTAL POLITICAL EXPENDITURES \$ 12,081.61

CONTRIBUTION BALANCE

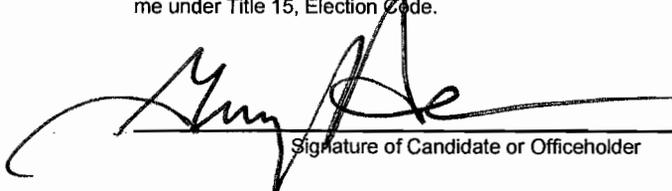
5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD \$ 72,828.49

OUTSTANDING LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD \$ 0.00

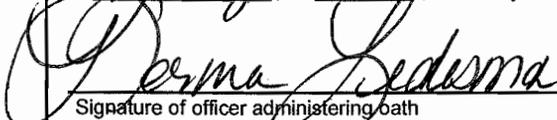
17 AFFIDAVIT

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.


Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

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

 Norma Ledesma Notary
Signature of officer administering oath Print name of officer administering oath Title of officer administering oath

POLITICAL EXPENDITURES **SCHEDULE F**

EXPENDITURE CATEGORIES			
Advertising Expense Accounting/Banking Consulting Expense Event Expense Fees	Gifts/Awards/Memorial Expense Legal Services Food/Beverage Expense Polling Expense Printing Expense	Salaries/Wages/Contract Labor Solicitation/Fundraising Expense Travel In District Travel Out Of District Office Overhead/Rental Expense	Loan Repayment/Reimbursement Transportation Equipment & Related Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee OTHER (enter a category not listed above)
The INSTRUCTION GUIDE explains how to complete this form.			

1 PAGE # Schedule: 1/9 Report: 3/12	2 FILER NAME Herman, Guy (Hon.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 02/20/2013	5 Payee name Alliance for Judicial Funding				
6 Amount (\$) \$25.00	7 Payee address City; State; Zip Code 221 West 6th Street Suite 750 Austin, TX 78701				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Donation to Alliance for Judicial Funding		
	<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Candidate / Officeholder name</td> <td style="width: 33%;">Office sought:</td> <td style="width: 33%;">Office held:</td> </tr> </table>			Candidate / Officeholder name	Office sought:
Candidate / Officeholder name	Office sought:	Office held:			

4 Date 02/12/2013	5 Payee name APD Alarm Unit				
6 Amount (\$) \$30.00	7 Payee address City; State; Zip Code Austin Police Department P.O. Box 684279 Austin, TX 78768-4279				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) OTHER --Home Security		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> one year fee for residential alarm (expense following death threat)		
	<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Candidate / Officeholder name</td> <td style="width: 33%;">Office sought:</td> <td style="width: 33%;">Office held:</td> </tr> </table>			Candidate / Officeholder name	Office sought:
Candidate / Officeholder name	Office sought:	Office held:			

4 Date 02/07/2013	5 Payee name Fortress Lock, Safe, & Security				
6 Amount (\$) \$714.32	7 Payee address City; State; Zip Code 14213 Running Deer Trail Austin, TX 78734				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) OTHER --Home Security		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> 12-months home security monitoring following death threat		
	<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Candidate / Officeholder name</td> <td style="width: 33%;">Office sought:</td> <td style="width: 33%;">Office held:</td> </tr> </table>			Candidate / Officeholder name	Office sought:
Candidate / Officeholder name	Office sought:	Office held:			

4 Date 02/07/2013	5 Payee name Fortress Lock, Safe, & Security				
6 Amount (\$) \$387.95	7 Payee address City; State; Zip Code 14213 Running Deer Trail Austin, TX 78734				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) OTHER --Home Security		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Home security work following death threat		
	<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Candidate / Officeholder name</td> <td style="width: 33%;">Office sought:</td> <td style="width: 33%;">Office held:</td> </tr> </table>			Candidate / Officeholder name	Office sought:
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: 2/9 Report: 4/12		2 FILER NAME Herman, Guy (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 02/13/2013	5 Payee name Gianotti, Michael (Mr.)				
6 Amount (\$) \$9.95	7 Payee address City; State; Zip Code 902 Harvard Drive Pflugerville, TX 78660				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office coffee, reimbursement (Russell's Bakery)		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 04/03/2013	Payee name Gianotti, Michael (Mr.)				
Amount (\$) \$39.81	Payee address City; State; Zip Code 902 Harvard Drive Pflugerville, TX 78660				
8 PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for office lunch; Smitty's Market (Lockhart court visits)		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 04/29/2013	Payee name Gianotti, Michael (Mr.)				
Amount (\$) \$44.45	Payee address City; State; Zip Code 902 Harvard Drive Pflugerville, TX 78660				
8 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"/> Coffee maker & coffee reimbursement (Target)		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/17/2013	Payee name Gianotti, Michael (Mr.)				
Amount (\$) \$15.10	Payee address City; State; Zip Code 902 Harvard Drive Pflugerville, TX 78660				
8 PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office coffee, reimbursement (Texas French Bread)		
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)

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1 PAGE # Schedule: 3/9 Report: 5/12		2 FILER NAME Herman, Guy (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 04/17/2013	5 Payee name Gomez, Margaret (Hon.)				
6 Amount (\$) \$25.00	7 Payee address City; State; Zip Code 700 Lavaca Street Suite 1510 Austin, TX 78701				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Cinco de Mayo sponsorship		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 01/07/2013	Payee name Herman, Guy (Hon.)				
Amount (\$) \$11.10	Payee address City; State; Zip Code P.O. Box 2561 Austin, TX 78768				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for dry cleaning judicial robe; Comet Cleaners		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 02/05/2013	Payee name Herman, Guy (Hon.)				
Amount (\$) \$329.14	Payee address City; State; Zip Code P.O. Box 2561 Austin, TX 78768				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for Embassy Suites expense following death threat		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/27/2013	Payee name Herman, Guy (Hon.)				
Amount (\$) \$278.00	Payee address City; State; Zip Code P.O. Box 2561 Austin, TX 78768				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Upgrades for Brazil trip to have medically necessary outlet (reimbursement, Delta Air Lines)		
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: 4/9 Report: 6/12		2 FILER NAME Herman, Guy (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 06/27/2013		5 Payee name Herman, Guy (Hon.)			
6 Amount (\$) \$1,526.36		7 Payee address City; State; Zip Code P.O. Box 2561 Austin, TX 78768			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for airfare to Brazil to speak to Brazilian Supreme Court (Alamo Travel)	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 01/18/2013		Payee name Jason's Deli			
Amount (\$) \$84.72		Payee address City; State; Zip Code 1000 E. 41st Street #940 Austin, TX 78751			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office lunch; Judge King at the Court	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 02/13/2013		Payee name Moya, Samuel Nick (Mr.)			
Amount (\$) \$1,035.00		Payee address City; State; Zip Code 7103 Grove Crest Drive Austin, TX 78736			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER --Home Security		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> remove unsecure door & replace with security door following death threat	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought:	Office held:
Date 03/27/2013		Payee name Moya, Samuel Nick (Mr.)			
Amount (\$) \$275.00		Payee address City; State; Zip Code 7103 Grove Crest Drive Austin, TX 78736			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER --Home Security		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Additional unsecure door replaced with security door (following death threat)	
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) |

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1 PAGE # Schedule: 5/9 Report: 7/12		2 FILER NAME Herman, Guy (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 02/06/2013	5 Payee name New Milestones Foundation				
6 Amount (\$) \$100.00	7 Payee address City; State; Zip Code P.O. Box 3211 Austin, TX 78764				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Donation in memory of David Andrew Evans (ATCIC's foundation)		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 04/03/2013	Payee name Nisbett, Christy (Ms.)				
Amount (\$) \$59.74	Payee address City; State; Zip Code 5100 Lea Cove Austin, TX 78731				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Fax toner reimbursement, Office Max		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 04/23/2013	Payee name Nisbett, Christy (Ms.)				
Amount (\$) \$28.89	Payee address City; State; Zip Code 5100 Lea Cove Austin, TX 78731				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Mel's birthday cakes, reimbursement (Whole Foods)		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 05/29/2013	Payee name Nisbett, Christy (Ms.)				
Amount (\$) \$48.70	Payee address City; State; Zip Code 5100 Lea Cove Austin, TX 78731				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Dustbuster for office, reimbursement (Amazon)		
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)

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1 PAGE # Schedule: 6/9 Report: 8/12		2 FILER NAME Herman, Guy (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 05/28/2013		5 Payee name Richards, David (Mr.)			
6 Amount (\$) \$1,000.00		7 Payee address City; State; Zip Code 816 Congress Avenue Suite 1200 Austin, TX 78701			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Legal Services		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Retainer, Calkins lawsuit--Harris County 378,993; 275,123	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 05/15/2013		Payee name Sam Biscoe Special Projects			
Amount (\$) \$25.00		Payee address City; State; Zip Code Travis County Juneteenth Committee 700 Lavaca, Suite 2.700 Austin, TX 78701			
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"/> Juneteenth Celebration 2013 sponsorship	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 01/31/2013		Payee name Scanlon, Tanya (Ms.)			
Amount (\$) \$57.71		Payee address City; State; Zip Code 11512 Tin Cup Dr. #109 Austin, TX 78750			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for purchasing flowers for Court Reporter; Pee Wee's death	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 03/28/2013		Payee name Scanlon, Tanya (Ms.)			
Amount (\$) \$35.53		Payee address City; State; Zip Code 11512 Tin Cup Dr. #109 Austin, TX 78750			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Costco reimbursement; Clorox wipes, plates, and office coffee	
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: 7/9 Report: 9/12		2 FILER NAME Herman, Guy (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 06/20/2013		5 Payee name Scanlon, Tanya (Ms.)			
6 Amount (\$) \$10.81		7 Payee address City; State; Zip Code 11512 Tin Cup Dr. #109 Austin, TX 78750			
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"/> Office coffee, reimbursement (Costco)	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 01/04/2013		Payee name St. Andrew's Episcopal School			
Amount (\$) \$500.00		Payee address City; State; Zip Code 1112 West 31st Street Austin, TX 78705			
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"/> Scholarship fund donation	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 01/16/2013		Payee name St. Andrew's Episcopal School			
Amount (\$) \$500.00		Payee address City; State; Zip Code 1112 West 31st Street Austin, TX 78705			
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"/> Crusade for Financial Aid donation	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 04/17/2013		Payee name St. Andrew's Episcopal School			
Amount (\$) \$2,400.00		Payee address City; State; Zip Code 1112 West 31st Street Austin, TX 78705			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Donation for power drive equipment	
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)

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1 PAGE # Schedule: 8/9 Report: 10/12		2 FILER NAME Herman, Guy (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 01/18/2013		5 Payee name Texas Guardianship Association			
6 Amount (\$) \$80.00		7 Payee address City; State; Zip Code P.O. Box 24037 Waco, TX 76702-4307			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) OTHER - ---Association Membership		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> TGA Professional Organization Membership for Court	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 02/13/2013		Payee name Texas State Directory Press			
Amount (\$) \$75.23		Payee address City; State; Zip Code P.O. Box 12186 Austin, TX 78711			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Books		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> 10 copies of 2013-2014 Texas Legislative Handbook	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 05/17/2013		Payee name The Sheriff's Association			
Amount (\$) \$25.00		Payee address City; State; Zip Code 1601 South IH 35 Austin, TX 78741-2503			
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"/> Associate dues	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 05/17/2013		Payee name United States Postal Service			
Amount (\$) \$74.00		Payee address City; State; Zip Code 510 Guadalupe Street Austin, TX 78701-9998			
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"/> Post Office box rental, plus late fee	
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: 9/9 Report: 11/12	2 FILER NAME Herman, Guy (Hon.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 01/04/2013	5 Payee name Voigt, Melissa (Ms.)
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6 Amount (\$) \$15.00	7 Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement (Ozarka) for intern share of office water
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 02/05/2013	Payee name Voigt, Melissa (Ms.)
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Amount (\$) \$18.00	Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement (Ozarka) for intern share of office water
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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 04/08/2013	Payee name Voigt, Melissa (Ms.)
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Amount (\$) \$33.00	Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement (Ozarka) for intern share of office water (2 months)
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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 05/06/2013	Payee name Voigt, Melissa (Ms.)
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Amount (\$) \$19.50	Payee address City; State; Zip Code P.O. Box 96 Red Rock, TX 78662
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement (Ozarka) for intern share of office water
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

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

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

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 1/1 Report: 12/12		2 FILER NAME Herman, Guy (Hon.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 04/17/2013		5 Payee name Alamo Travel Group			
6 Amount (\$) \$1,526.36 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 8930 Wurzbach Road San Antonio, TX 78240			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Travel Out Of District		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Airline ticket; travel to speak to Brazil Supreme Court	
Date 01/07/2013		Payee name Comet Cleaners			
Amount (\$) \$11.10 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 501 W. 15th Street Austin, TX 78701			
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"/> Cleaning judicial robe	
Date 05/29/2013		Payee name Delta Air Lines, Inc.			
Amount (\$) \$278.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code P.O. Box 20706 Atlanta, GA 30320-6001			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Travel Out Of District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Upgrades for Brazil trip to have access to medically necessary outlet	
Date 02/02/2013		Payee name Embassy Suites Hotel			
Amount (\$) \$329.14 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 5901 N. IH 35 Austin, TX 78723			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - --Hotel after death threat		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Hotel stay after death threat received	