

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

8230

FORM C/OH COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers) 00000001	2 PAGE # 1 of 21
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST Gerald	MI
	NICKNAME	LAST Daugherty	SUFFIX
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE		
	1403 Club Ridge Cove Austin, TX 78735		
5 CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST Hector	MI
	NICKNAME	LAST DeLeon	SUFFIX
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE		
	901 South Mopac, Suite 230 Austin, TX 78746		
7 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
(512) 478-5308			
8 REPORT TYPE	<input checked="" type="checkbox"/> January 15		
	<input type="checkbox"/> 30th day before election		
		<input type="checkbox"/> Runoff	
		<input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only)	
		<input type="checkbox"/> July 15	
		<input type="checkbox"/> 8th day before election	
		<input type="checkbox"/> Exceeded \$500 limit	
		<input type="checkbox"/> Final report (Attach C/OH - FR)	
9 PERIOD COVERED	Month	Day	Year
	THROUGH		
07/01/2013		12/31/2013	
10 ELECTION	ELECTION DATE		
	Month	Day	Year
		ELECTION TYPE	
		<input type="checkbox"/> Primary	
		<input type="checkbox"/> Runoff	
		<input type="checkbox"/> General	
		<input type="checkbox"/> Special	
11 OFFICE	OFFICE HELD (if any)		
	Travis Co. Commissioner, Pct 3		
		12 OFFICE SOUGHT (if known)	

OFFICE USE ONLY

Date Received: 2011/11/15 PM 1:50

Date Hand-delivered or Date Postmarked:

Receipt #	Amount

Date Processed:

Date Imaged:

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

13 C/OH NAME Daugherty, Gerald

14 ACCOUNT # (Ethics Commission filers)
00000001

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
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2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$	1,300.00
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EXPENDITURE TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$	0.00
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4. TOTAL POLITICAL EXPENDITURES	\$	6,079.98
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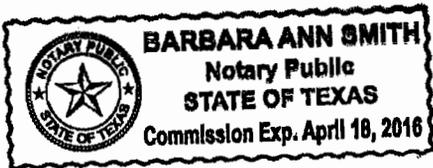
CONTRIBUTION BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	7,571.81
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OUTSTANDING LOAN TOTALS

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



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

Gerald Daugherty
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Gerald Daugherty, this the 15th day of January, 2014, to certify which, witness my hand and seal of office.

Barbara Ann Smith Barbara Ann Smith Notary Public
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: 1/17 Report: 4/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 09/13/2013		5 Payee name 24 Diner			
6 Amount (\$) \$54.14		7 Payee address City; State; Zip Code 600 N Lamar Blvd Austin, TX 78703-5400			
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"/> Business Meeting	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 12/04/2013		Payee name 24 Diner			
Amount (\$) \$36.15		Payee address City; State; Zip Code 600 N Lamar Blvd Austin, TX 78703-5400			
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 ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 12/09/2013		Payee name Academy			
Amount (\$) \$50.00		Payee address City; State; Zip Code 11150 Research Blvd Austin, TX 78759-5265			
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"/> Volunteer Thank You Gift	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 09/26/2013		Payee name Annie's Cafe & Bar			
Amount (\$) \$30.98		Payee address City; State; Zip Code 319 Congress Ave Austin, TX 78701-3891			
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 ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	

POLITICAL EXPENDITURES**SCHEDULE F****EXPENDITURE CATEGORIES**

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

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

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

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 2/17 Report: 5/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 09/10/2013	5 Payee name Bartlett's				
6 Amount (\$) \$66.29	7 Payee address City; State; Zip Code 2408 W Anderson Ln Austin, TX 78757-1104				
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"/> Business Meeting		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 12/09/2013	Payee name Bartlett's				
Amount (\$) \$50.00	Payee address City; State; Zip Code 2408 W Anderson Ln Austin, TX 78757-1104				
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"/> Volunteer Thank You Gift		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 12/09/2013	Payee name Bed Bath & Beyond				
Amount (\$) \$50.00	Payee address City; State; Zip Code 5400 Brodie Ln Sunset Valley, TX 78745-2500				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Volunteer Thank You Gift		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 09/13/2013	Payee name Cato Institute				
Amount (\$) \$50.00	Payee address City; State; Zip Code 1000 Massachusetts Ave NW Washington, TX 20001-5401				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Printing Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Presentation Materials		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

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

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

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 3/17 Report: 6/21	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
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4 Date 12/10/2013	5 Payee name Chili's
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6 Amount (\$) \$22.35	7 Payee address City; State; Zip Code 4420 N Lamar Blvd Austin, TX 78756-3423
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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"/> Business Meeting
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 09/23/2013	Payee name Costco
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Amount (\$) \$23.16	Payee address City; State; Zip Code 10401 Research Blvd Austin, TX 78759-5712
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9 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
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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 12/02/2013	Payee name Daugherty, Gerald
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Amount (\$) \$17.76	Payee address City; State; Zip Code 1403 Club Ridge Cove Austin, TX 78735-1623
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9 PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Reimbursement for Schedule G Expense
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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 11/19/2013	Payee name Freda's Seafood Grille
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Amount (\$) \$24.73	Payee address City; State; Zip Code 10903 Pecan Park Blvd Austin, TX 78750-1212
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9 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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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.

1 PAGE # Schedule: 4/17 Report: 7/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 09/05/2013	5 Payee name Gloria's				
6 Amount (\$) \$56.66	7 Payee address City; State; Zip Code 300 W 6th St Austin, TX 78701-3902				
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"/> Business Meeting		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 09/12/2013	Payee name Gloria's				
Amount (\$) \$25.00	Payee address City; State; Zip Code 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) <input type="checkbox"/> Business Meeting		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 09/25/2013	Payee name Gloria's				
Amount (\$) \$168.07	Payee address City; State; Zip Code 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) <input type="checkbox"/> Business Meeting		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 10/22/2013	Payee name Gloria's				
Amount (\$) \$128.75	Payee address City; State; Zip Code 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) <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
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Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

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

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 5/17 Report: 8/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 11/05/2013	5 Payee name Gloria's				
6 Amount (\$) \$33.66	7 Payee address City; State; Zip Code 300 W 6th St Austin, TX 78701-3902				
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"/> Business Meeting		
	Candidate / Officeholder name		Office sought:	Office held:	
Date 11/10/2013	Payee name Gloria's				
Amount (\$) \$57.13	Payee address City; State; Zip Code 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) <input type="checkbox"/> Business Meeting		
	Candidate / Officeholder name		Office sought:	Office held:	
Date 11/10/2013	Payee name Gloria's				
Amount (\$) \$39.71	Payee address City; State; Zip Code 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) <input type="checkbox"/> Business Meeting		
	Candidate / Officeholder name		Office sought:	Office held:	
Date 11/28/2013	Payee name Gloria's				
Amount (\$) \$38.00	Payee address City; State; Zip Code 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) <input type="checkbox"/> Business Meeting		
	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: 6/17 Report: 9/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 12/03/2013	5 Payee name Gloria's				
6 Amount (\$) \$33.60	7 Payee address City; State; Zip Code 300 W 6th St Austin, TX 78701-3902				
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"/> Business Meeting		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 12/29/2013	Payee name Gloria's				
Amount (\$) \$77.00	Payee address City; State; Zip Code 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) <input type="checkbox"/> Business Meeting		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 12/09/2013	Payee name HEB West Lake Hills				
Amount (\$) \$200.00	Payee address City; State; Zip Code 701 S Capital Of Texas Hwy West Lake Hills, TX 78746-5243				
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"/> Volunteer Thank You Gifts		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 12/09/2013	Payee name Home Depot #6570				
Amount (\$) \$50.00	Payee address City; State; Zip Code 1200 Home Depot Rd Sunset Valley, TX 78745-1366				
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"/> Volunteer Thank You Gift		
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: 7/17 Report: 10/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 08/15/2013		5 Payee name IHOP - Mopac			
6 Amount (\$) \$27.90		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) Food/Beverage Expense		(b) 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 09/22/2013		Payee name IHOP - Mopac			
Amount (\$) \$30.07		Payee address City; State; Zip Code 1101 S Mo Pac Expy Austin, TX 78746-5779			
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"/> Business Meeting	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 10/20/2013		Payee name IHOP - Mopac			
Amount (\$) \$39.69		Payee address City; State; Zip Code 1101 S Mo Pac Expy Austin, TX 78746-5779			
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"/> Business Meeting	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 12/06/2013		Payee name IHOP - Mopac			
Amount (\$) \$45.00		Payee address City; State; Zip Code 1101 S Mo Pac Expy Austin, TX 78746-5779			
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"/> 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.

1 PAGE # Schedule: 8/17 Report: 11/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 12/17/2013	5 Payee name Iron Cactus Mexican Grill				
6 Amount (\$) \$64.56	7 Payee address City; State; Zip Code 13425 Galleria Cir # A128 Austin, TX 78738				
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"/> Business Meeting		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 12/18/2013	Payee name Jack Allen's Kitchen				
Amount (\$) \$717.76	Payee address City; State; Zip Code 7720 W Highway 71 Austin, TX 78735-8208				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Volunteer Thank You Party		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 08/16/2013	Payee name Jim's Restaurant #29				
Amount (\$) \$11.00	Payee address City; State; Zip Code 7101 W Highway 71 Austin, TX 78735-8307				
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 ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 07/17/2013	Payee name Justice of the Peace, Precinct 5				
Amount (\$) \$520.00	Payee address City; State; Zip Code PO Box 1748 Austin, TX 78767-1748				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Transportation Equipment & Related Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Parking Citation Paid for Office Staff		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

- | | | | |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | 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: 9/17 Report: 12/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 09/05/2013	5 Payee name Kerbey Lane Cafe				
6 Amount (\$) \$10.88	7 Payee address City; State; Zip Code 4301 W William Cannon Dr Austin, TX 78749-1473				
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"/> Business Meeting		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 11/24/2013	Payee name Kerbey Lane Cafe				
Amount (\$) \$24.00	Payee address City; State; Zip Code 4301 W William Cannon Dr Austin, TX 78749-1473				
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 ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 12/03/2013	Payee name Kerbey Lane Cafe				
Amount (\$) \$25.70	Payee address City; State; Zip Code 4301 W William Cannon Dr Austin, TX 78749-1473				
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 ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 09/30/2013	Payee name Lake Travis Republican PAC				
Amount (\$) \$250.00	Payee address City; State; Zip Code PO Box 340033 Austin, TX 78734-0001				
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"/> Hole-in-One Sponsorship		
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: 10/17 Report: 13/21	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
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4 Date 07/02/2013	5 Payee name Mimi's Cafe Bee Cave
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6 Amount (\$) \$43.00	7 Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 08/01/2013	Payee name Mimi's Cafe Bee Cave
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Amount (\$) \$29.63	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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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 08/03/2013	Payee name Mimi's Cafe Bee Cave
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Amount (\$) \$29.62	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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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 08/09/2013	Payee name Mimi's Cafe Bee Cave
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Amount (\$) \$97.00	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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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.

1 PAGE # Schedule: 11/17 Report: 14/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 08/20/2013	5 Payee name Mimi's Cafe Bee Cave				
6 Amount (\$) \$64.77	7 Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 09/22/2013	Payee name Mimi's Cafe Bee Cave				
Amount (\$) \$29.20	Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 11/07/2013	Payee name Mimi's Cafe Bee Cave				
Amount (\$) \$88.49	Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 12/14/2013	Payee name Mimi's Cafe Bee Cave				
Amount (\$) \$38.23	Payee address City; State; Zip Code 12613 Galleria Cir Bee Cave, TX 78738-6726				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> 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 | 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 | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 12/17 Report: 15/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 12/09/2013		5 Payee name Office Depot #2784			
6 Amount (\$) \$100.00		7 Payee address City; State; Zip Code 2620 W Anderson Ln Austin, TX 78757-1108			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Volunteer Thank You Gifts	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 09/15/2013		Payee name Piryx, Inc.			
Amount (\$) \$11.25		Payee address City; State; Zip Code 144 2nd St Fl 1 San Francisco, TX 94105-3718			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Fees		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Online Contribution Fees	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 07/01/2013		Payee name Republican Club of Austin PAC			
Amount (\$) \$50.00		Payee address City; State; Zip Code 616 Highland Ave Austin, TX 78703-5108			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Fees		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Membership Dues	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 07/16/2013		Payee name Roaring Fork			
Amount (\$) \$59.82		Payee address City; State; Zip Code 10850 Stonelake Blvd Austin, TX 78759-5999			
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 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: 13/17 Report: 16/21	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
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4 Date 12/09/2013	5 Payee name Roaring Fork
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6 Amount (\$) \$50.00	7 Payee address City; State; Zip Code 10850 Stonelake Blvd Austin, TX 78759-5999
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Gifts/Awards/Memorials Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Volunteer Thank You Gift
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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 12/08/2013	Payee name Serranos Cafe
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Amount (\$) \$50.00	Payee address City; State; Zip Code 5030 W Highway 290 Austin, TX 78735-6704
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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"/> Volunteer Thank You Gift
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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 09/01/2013	Payee name Shack, Edward M.
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Amount (\$) \$960.00	Payee address City; State; Zip Code 221 E 9th St Ste 202 Austin, TX 78701-2510
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PURPOSE OF EXPENDITURE	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
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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 12/09/2013	Payee name Spec's Wine
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Amount (\$) \$50.00	Payee address City; State; Zip Code 4970 W Highway 290 Austin, TX 78735-6748
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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"/> Volunteer Thank You Gift
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 14/17 Report: 17/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 07/01/2013		5 Payee name St. Chubby Golf Classic			
6 Amount (\$) \$200.00		7 Payee address City; State; Zip Code 12309 Gatling Gun Ln Austin, TX 78739-4811			
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"/> Charity Golf Tournament Sponsorship	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 12/09/2013		Payee name Starbucks			
Amount (\$) \$50.00		Payee address City; State; Zip Code 3300 Bee Caves Rd West Lake Hills, TX 78746-6600			
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"/> Volunteer Thank You Gift	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 12/09/2013		Payee name SteinMart			
Amount (\$) \$50.00		Payee address City; State; Zip Code 2900 W Anderson Ln Austin, TX 78757-1102			
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"/> Volunteer Thank You Gift	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 12/09/2013		Payee name Target			
Amount (\$) \$50.00		Payee address City; State; Zip Code 5300 S Mo Pac Expy Austin, TX 78749-1112			
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"/> Volunteer Thank You Gift	
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: 15/17 Report: 18/21		2 FILER NAME Daugherty, Gerald		3 ACCOUNT # (TEC filers) 00000001	
4 Date 08/13/2013	5 Payee name Threadgill's World Headquarters				
6 Amount (\$) \$38.60	7 Payee address City; State; Zip Code 301 W Riverside Dr Austin, TX 78704-1226				
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"/> Business Meeting		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 08/20/2013	Payee name Threadgill's World Headquarters				
Amount (\$) \$70.00	Payee address City; State; Zip Code 301 W Riverside Dr Austin, TX 78704-1226				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 09/27/2013	Payee name Threadgill's World Headquarters				
Amount (\$) \$66.89	Payee address City; State; Zip Code 301 W Riverside Dr Austin, TX 78704-1226				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Business Meeting		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 07/30/2013	Payee name Trento				
Amount (\$) \$109.31	Payee address City; State; Zip Code 3600 N Capital Of Texas Hwy Austin, TX 78746-3314				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> 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.			

1 PAGE # Schedule: 16/17 Report: 19/21	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
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4 Date 08/07/2013	5 Payee name Trento
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6 Amount (\$) \$78.98	7 Payee address City; State; Zip Code 3600 N Capital Of Texas Hwy Austin, TX 78746-3314
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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"/> Business Meeting
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 08/19/2013	Payee name Trento
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Amount (\$) \$36.00	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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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 09/18/2013	Payee name Trento
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Amount (\$) \$115.29	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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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 09/23/2013	Payee name Trento
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Amount (\$) \$134.62	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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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 17/17 Report: 20/21	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
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4 Date 10/28/2013	5 Payee name Trento
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6 Amount (\$) \$60.16	7 Payee address City; State; Zip Code 3600 N Capital Of Texas Hwy Austin, TX 78746-3314
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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"/> Business Meeting
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 11/22/2013	Payee name Trento
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Amount (\$) \$51.66	Payee address City; State; Zip Code 3600 N Capital Of Texas Hwy Austin, TX 78746-3314
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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"/> 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 12/09/2013	Payee name Z'Tejas Arboretum
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Amount (\$) \$50.00	Payee address City; State; Zip Code 9400A Arboretum Blvd Austin, TX 78759-6392
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8 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"/> Volunteer Thank You Gift
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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 | Gifts/Awards/Memorial Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 1/1 Report: 21/21	2 FILER NAME Daugherty, Gerald	3 ACCOUNT # (TEC filers) 00000001
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4 Date 12/01/2013	5 Payee name Costco
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6 Amount (\$) \$17.76 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 4301 W William Cannon Dr Austin, TX 78749-1473
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Office Supplies
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