

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

8246

FORM C/OH COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers) 78000000	2 PAGE # 1 of 10				
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR FIRST MI Hon. Gregory	<div style="text-align: center; border: 1px solid black; padding: 5px;"> OFFICE USE ONLY </div> <div style="font-size: small; text-align: center;"> Date Received 2014 JAN 15 PM 4:24 Travis County Data Department Travis County Courthouse </div> <div style="font-size: x-small; text-align: center;"> Date Hand-delivered or Date Postmarked </div> <table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <tr> <td style="width:50%;">Receipt #</td> <td style="width:50%;">Amount</td> </tr> <tr> <td> </td> <td> </td> </tr> </table> <div style="font-size: x-small; text-align: center;"> Date Processed Date Imaged </div>		Receipt #	Amount		
Receipt #	Amount						
NICKNAME LAST SUFFIX Greg Hamilton							
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE PO Box 301866 Austin, TX 78703						
5 CAMPAIGN TREASURER NAME	MS / MRS / MR FIRST MI Hon. Gregory	Date Received Date Hand-delivered or Date Postmarked Receipt # Amount Date Processed Date Imaged					
NICKNAME LAST SUFFIX Greg Hamilton							
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 1605 Augusta Bend Hutto, TX 78634-5387						
7 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER EXTENSION (512) 797-4992						
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 Month Day Year 07/01/2013 THROUGH 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) Sheriff	12 OFFICE SOUGHT (if known)					
GO TO PAGE 2							

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

13 C/OH NAME Hamilton, Gregory (Hon.)

14 ACCOUNT # (Ethics Commission filers)
78000000

15 NOTICE FROM POLITICAL COMMITTEE(S)

.. This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. ..

COMMITTEE TYPE

COMMITTEE NAME

GENERAL

COMMITTEE ADDRESS

SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

additional pages

COMMITTEE CAMPAIGN TREASURER ADDRESS

16 CONTRIBUTION TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$ 0.00

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 0.00

EXPENDITURE TOTALS

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

\$ 25.00

4. TOTAL POLITICAL EXPENDITURES

\$ 2,496.65

CONTRIBUTION BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD

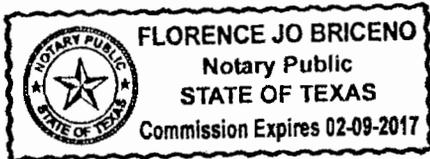
\$ 0.00

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.

Gregory Hamilton
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Gregory Hamilton, this the 14 day of January, 20 14, to certify which, witness my hand and seal of office.

Florence Jo Briceno
Signature of officer administering oath

Florence Jo Briceno
Print name of officer administering oath

Executive Assistant
Title of officer administering oath

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: 1/7 Report: 4/10	2 FILER NAME Hamilton, Gregory (Hon.)	3 ACCOUNT # (TEC filers) 78000000
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4 Date 07/03/2013	5 Payee name 2 Rivers Grille-Nashville Airport Marriott
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6 Amount (\$) \$51.89 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 600 Marriott Dr Nashville, TN 37214
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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"/> parking
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Date 10/17/2013	Payee name AMANO
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Amount (\$) \$5.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code Austin Convention Center 500 E. Cesar Chaves Austin, TX 78701
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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"/> parking
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Date 07/01/2013	Payee name Austin Bergstrom International Airport Parking
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Amount (\$) \$31.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 3600 Presidential Blvd. Austin, TX 78719
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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"/> parking
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Date 07/10/2013	Payee name Austin Bergstrom International Airport Parking
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Amount (\$) \$42.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 3600 Presidential Blvd. Austin, TX 78719
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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"/> parking
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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: 2/7 Report: 5/10	2 FILER NAME Hamilton, Gregory (Hon.)	3 ACCOUNT # (TEC filers) 78000000
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4 Date 10/30/2013	5 Payee name Austin Bergstrom International Airport Parking
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6 Amount (\$) \$14.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 3600 Presidential Blvd. Austin, TX 78719
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Travel In District	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> parking
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Date 07/10/2013	Payee name Brew House
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Amount (\$) \$22.55 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code Ronald Reagan Airport 2605 S Clark St Arlington, VA 22202
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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"/> meeting with constituent
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Date 07/01/2013	Payee name Brookwood Farms
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Amount (\$) \$16.23 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code Charlotte International Airport 5501 R C Josh Birmingham Pkwy, Charlotte, NC 28208
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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"/> meeting with constituent
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Date 09/07/2013	Payee name City of Austin
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Amount (\$) \$5.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code Parking Enterprise 505 Barton Springs Rd. Austin, TX 78704
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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"/> parking
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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	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: 3/7 Report: 6/10		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 07/11/2013		5 Payee name Cover 3			
6 Amount (\$) \$41.08 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 2700 W Anderson Ln Ste 202 Austin, TX 78757			
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"/> African Delegation Dinner	
Date 12/08/2013		Payee name Domino's Pizza			
Amount (\$) \$66.51 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 1900 Guadalupe Ave Show on map Austin, TX 78701			
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"/> food for FBI-LEEDA Hospitality Room	
Date 07/01/2013		Payee name Fuel on the Green			
Amount (\$) \$18.25 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 500 S College #100 Charlotte, NC 28202			
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"/> meeting with constituent	
Date 08/16/2013		Payee name Hilton Garden Inn Austin Downtown Valet			
Amount (\$) \$7.63 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 500 N Interstate 35 Austin, TX 78701			
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"/> parking	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 4/7 Report: 7/10		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 07/01/2013		5 Payee name Lobby Bar			
6 Amount (\$) \$62.37 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 601 South College Street Charlotte, NC 28202			
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"/> meeting with constituent	
Date 11/15/2013		Payee name Long Horn Meat Company			
Amount (\$) \$116.03 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 2411 E Martin Luther King Jr Blvd Austin, TX 78702			
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"/> Thanksgiving office dinner hams	
Date 12/18/2013		Payee name Marriott Hotel & Conference-SPIRITZ			
Amount (\$) \$183.19 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 9100 Gulf Freeway Houston, TX 77017			
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"/> Dinner for staff	
Date 12/17/2013		Payee name Miller Uniforms & Emblems			
Amount (\$) \$298.77 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 650 Canyon Street Austin, TX 78752			
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"/> Badges for supporters	

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: 5/7 Report: 8/10	2 FILER NAME Hamilton, Gregory (Hon.)	3 ACCOUNT # (TEC filers) 78000000
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4 Date 07/01/2013	5 Payee name Mimosa Grill
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6 Amount (\$) \$46.97 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	7 Payee address City; State; Zip Code 327 S. Tryon Charlotte, NC 28202
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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"/> meeting with constituent
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Date 08/23/2013	Payee name Perry's Steakhouse & Grille
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Amount (\$) \$48.60 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 114 W. 7th Street Austin, TX 78701
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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"/> meeting with constituent
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Date 10/14/2013	Payee name Premiere Tents & Events
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Amount (\$) \$162.65 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 11810 Manchaca Austin, TX 78748
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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 to Omega Psi Phi
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Date 07/10/2013	Payee name Ronald Reagan Airport
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Amount (\$) \$25.55 <input checked="" type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 2605 S Clark St Arlington, VA 22202
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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"/> parking
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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: 6/7 Report: 9/10		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 07/10/2013		5 Payee name Ronald Reagan Airport			
6 Amount (\$) \$11.28 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 2605 S Clark St Arlington, VA 22202			
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"/> parking	
Date 10/18/2013		Payee name Sheraton Hotel Garage			
Amount (\$) \$6.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 701 E 11th St, Austin Austin, TX 78701			
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"/> parking	
Date 10/18/2013		Payee name Sheraton Hotel Garage			
Amount (\$) \$6.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 701 E 11th St, Austin Austin, TX 78701			
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"/> parking	
Date 10/19/2013		Payee name Sheraton Hotel Garage			
Amount (\$) \$6.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 701 E 11th St, Austin Austin, TX 78701			
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"/> parking	

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: 7/7 Report: 10/10		2 FILER NAME Hamilton, Gregory (Hon.)		3 ACCOUNT # (TEC filers) 78000000	
4 Date 12/23/2013		5 Payee name The Group			
6 Amount (\$) \$1,000.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 11109 Bleich Lane Austin, TX 78754			
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 25th Anniversary Celebration	
Date 07/12/2013		Payee name The UT Club			
Amount (\$) \$95.67 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code PO Box 7788 Austin, TX 78713			
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"/> officeholder lunch meeting	
Date 11/18/2013		Payee name The UT Club			
Amount (\$) \$74.07 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code PO Box 7788 Austin, TX 78713			
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"/> officeholder lunch meeting	
Date 07/03/2013		Payee name Whitt's-Nashville International Airport			
Amount (\$) \$7.36 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code BNA Concourse C/Gate 6 One Terminal Drive Nashville, TN 37214			
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"/> parking	