



Official Public Records of  
Harris County  
Stan Stanart  
County Clerk

## Campaign Finance Report

**FileNo:** 201713  
**Received By Clerk:** 1/10/2017  
**File Date:** 1/10/2017 1:29:42 PM  
**Office:** County Judge  
**Candidate:** Emmett, Ed  
**Treasurer:** Kennedy, Thomas D.  
**Category:** Contributions And Expenditures  
**Delivered By:** Electronically Filed  
**Type:** COR



*Stan Stanart*  
COUNTY CLERK  
HARRIS COUNTY, TEXAS

Harris County No Fee

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

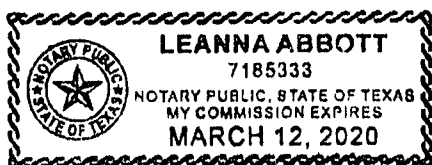
FORM C/OH  
COVER SHEET PG 1

|   |   |                 |               |  |                |
|---|---|-----------------|---------------|--|----------------|
| The C/OH Instruction Guide explains how to complete this form.  |   | 1 Filer ID      |               | 2 Total pages filed:<br>54   |                |
| 3 CANDIDATE /<br>OFFICEHOLDER<br>NAME   | MS / MRS / MR   | FIRST<br>Ed     | MI            | OFFICE USE ONLY<br>Date Received   |                |
|   | NICKNAME  | LAST<br>Emmett  | SUFFIX        |  |                |
| 4 CANDIDATE /<br>OFFICEHOLDER<br>MAILING<br>ADDRESS<br><br><input type="checkbox"/> Change of Address | ADDRESS / PO BOX; APT / SUITE #; CITY;<br>2726 Bissonnet<br>Suite 240-144<br>Houston, TX 77005  |                 |               | ZIP CODE   |                |
|   | Date Hand-delivered or Date Postmarked  |                 |               | Receipt # Amount   |                |
|   | Date Processed  |                 |               | Date Imaged  |                |
|   |   |                 |               |  |                |
| 5 CAMPAIGN<br>TREASURER<br>NAME   | MS / MRS / MR   | FIRST<br>Thomas | MI<br>D.      | OFFICE USE ONLY  |                |
|   | NICKNAME  | LAST<br>Kennedy | SUFFIX        |  |                |
| Mr.   |   | Tom             |               |  |                |
| 6 CAMPAIGN<br>TREASURER<br>ADDRESS<br><br>(Residence or Business)                                     | STREET ADDRESS (NO PO BOX PLEASE);<br>6400 Buffalo Speedway<br>Houston, TX 77005  |                 |               | APT / SUITE #; CITY; STATE; ZIP CODE   |                |
|   |   |                 |               |  |                |
| 7 CAMPAIGN<br>TREASURER<br>PHONE  | AREA CODE   | PHONE NUMBER    | EXTENSION     |  |                |
|   | 281   | 389-2626        |               |  |                |
| 8 REPORT<br>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)<br><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<br>COVERED   | Month   | Day             | Year          | THROUGH  | Month Day Year |
|   | 07  | 01              | 2016          |  | 12/31/2016     |
| 10 ELECTION   | ELECTION DATE   |                 | ELECTION TYPE |  |                |
|   | Month   | Day             | Year          | <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other<br><input type="checkbox"/> General <input type="checkbox"/> Special |                |
| 11 OFFICE   | OFFICE HELD (if any)<br>Harris County Judge   |                 |               | 12 OFFICE SOUGHT (if known)  |                |
|   |   |                 |               |  |                |

GO TO PAGE 2

**CANDIDATE / OFFICEHOLDER REPORT:  
SUPPORT & TOTALS**
**FORM C/OH  
COVER SHEET PG 2**  
2 of 54

|   |  |  |               |
|---|--|--|---------------|
| <b>13 C / OH NAME</b> Emmett, Ed  |  | <b>14 Filer ID</b>   |               |
| <b>15 NOTICE FROM POLITICAL COMMITTEE(S)</b><br><br><input type="checkbox"/> Additional Pages | This box is for notice of political contributions accepted or political expenditures made by political committees to support the candidate / officeholder. <i>These expenditures may have been made without the candidate's or officeholder's knowledge or consent.</i> Candidates and officeholders are required to report this information only if they receive notice of such expenditures. |  |               |
|   | <b>COMMITTEE TYPE</b><br><input type="checkbox"/> GENERAL<br><br><input type="checkbox"/> SPECIFIC   | <b>COMMITTEE NAME</b>  |               |
|   |  | <b>COMMITTEE ADDRESS</b>   |               |
|   |  | <b>COMMITTEE CAMPAIGN TREASURER NAME</b>   |               |
|   |  | <b>COMMITTEE CAMPAIGN TREASURER ADDRESS</b>  |               |
| <b>16 CONTRIBUTION TOTALS</b>   | 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)                                  | \$ 72,000.00  |
| <b>EXPENDITURE TOTALS</b>   | 3.   | TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED   | \$ 0.00       |
|   | 4.   | TOTAL POLITICAL EXPENDITURES   | \$ 116,700.23 |
| <b>CONTRIBUTION BALANCE</b>   | 5.   | TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD                                | \$ 177,800.00 |
| <b>OUTSTANDING LOAN TOTALS</b>  | 6.   | TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD                         | \$ 0.00       |

**17 AFFADAVIT**

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 Ed Emmett, this the 9 day of Jan, 2017, to certify which, witness my hand and seal of office.

Leanna Abbott  
Signature of officer administering

Leanna Abbott  
Printed name of officer administering

Notary Public  
Title of officer administering oath

**SUBTOTALS - C/OH**
**FORM C/OH**  
**COVER SHEET PG 3**  
 3 of 54

|                                    |   |                    |                        |
|------------------------------------|---|--------------------|------------------------|
| <b>18 FILER NAME</b><br>Emmett, Ed |   | <b>19 Filer ID</b> |                        |
| <b>20 SCHEDULE SUBTOTALS</b>       |   |                    | <b>SUBTOTAL AMOUNT</b> |
| NAME OF SCHEDULE                   |   |                    |                        |
| 1.                                 | <input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS                           | \$                 | 72,000.00              |
| 2.                                 | <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS                        | \$                 |                        |
| 3.                                 | <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS  | \$                 |                        |
| 4.                                 | <input type="checkbox"/> SCHEDULE E: LOANS  | \$                 |                        |
| 5.                                 | <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS        | \$                 | 116,700.23             |
| 6.                                 | <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS   | \$                 |                        |
| 7.                                 | <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS                  | \$                 |                        |
| 8.                                 | <input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD                                      | \$                 |                        |
| 9.                                 | <input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS                             | \$                 |                        |
| 10.                                | <input type="checkbox"/> SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH             | \$                 |                        |
| 11.                                | <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS                | \$                 |                        |
| 12.                                | <input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$                 |                        |

# MONETARY POLITICAL CONTRIBUTIONS

## SCHEDULE A1

|  |   |   |
|--|---|---|
| The Instruction Guide explains how to complete this form.                    |   | 1 Total pages Schedule A1:<br>Sch: 1/2 Rpt: 4/54              |
| 2 FILER NAME<br>Emmett, Ed   |   | 3 Filer ID  |
| 4 Date<br>12/19/2016   | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Crownover, James W.<br>6 Contributor address; City; State; Zip Code<br>4605 Post Oak Place, Suite 216<br>Houston, TX 77027 | 7 Amount of Contribution (\$)<br>\$1,000.00                   |
| 8 Principal occupation / Job title (See Instructions)<br>Retired             |   | 9 Employer (See Instructions)<br>None                         |
| Date<br>12/18/2016   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Hu, Shouting<br>Contributor address; City; State; Zip Code<br>105 Pamellia Drive<br>Bellaire, TX 77401-3711                  | Amount of Contribution (\$)<br>\$5,000.00                     |
| Principal occupation / Job title (See Instructions)<br>Geotechnical Engineer |   | Employer (See Instructions)<br>Aviles Engineering Corp.       |
| Date<br>12/08/2016   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>McNair, Robert<br>Contributor address; City; State; Zip Code<br>Reliant Stadium Two Reliant Park<br>Houston, TX 77054        | Amount of Contribution (\$)<br>\$10,000.00                    |
| Principal occupation / Job title (See Instructions)<br>Owner                 |   | Employer (See Instructions)<br>Houston Texans                 |
| Date<br>12/22/2016   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Pitcock, James D.<br>Contributor address; City; State; Zip Code<br>P.O. Box 66428<br>Houston, TX 77266-6428                  | Amount of Contribution (\$)<br>\$50,000.00                    |
| Principal occupation / Job title (See Instructions)<br>Contractor            |   | Employer (See Instructions)<br>Williams Brothers Construction |
| Date<br>12/19/2016   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Weekley, Richard W.<br>Contributor address; City; State; Zip Code<br>1111 North Post Oak Road<br>Houston, TX 77055-7211      | Amount of Contribution (\$)<br>\$1,000.00                     |
| Principal occupation / Job title (See Instructions)<br>Developer             |   | Employer (See Instructions)<br>Self                           |

## MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

|  |   |  |
|--|---|--|
| The Instruction Guide explains how to complete this form.  |   | 1 Total pages Schedule A1:<br>Sch: 2/2 Rpt: 5/54 |
| 2 FILER NAME<br>Emmett, Ed   |   | 3 Filer ID                                       |
| 4 Date<br>09/07/2016   | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Winstead PAC | 7 Amount of Contribution (\$)<br>\$5,000.00      |
| 6 Contributor address; City; State; Zip Code<br>1100 JP Morgan Chase Tower<br>600 Travis Street<br>Houston, TX 77002 |   |  |
| 8 Principal occupation / Job title (See Instructions)  |   | 9 Employer (See Instructions)                    |

| <b>POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS</b>  |  | <b>SCHEDULE F1</b> |  |
|---|--|--------------------|--|
| <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> <div style="width: 30%;">           Advertising Expense<br/>           Accounting/Banking<br/>           Consulting Expense<br/>           Contributions/ Donations Made By -<br/>               Candidate/Officeholder/Political Committee<br/>           Credit Card Payment         </div> <div style="width: 30%;">           Event Expense<br/>           Fees<br/>           Food/Beverage Expense<br/>           Gift/Awards/Memorials Expense<br/>           Legal Services         </div> <div style="width: 30%;">           Loan Repayment/Reimbursement<br/>           Office Overhead/Rental Expense<br/>           Polling Expense<br/>           Printing Expense<br/>           Salaries/Wages/Contract Labor         </div> <div style="width: 30%;">           Solicitation/Fundraising Expense<br/>           Transportation Equipment &amp; Related Expense<br/>           Travel in District<br/>           Travel Out of District<br/>           OTHER (enter a category not listed above)         </div> </div> <p style="text-align: center; font-weight: bold; font-size: 0.8em;">EXPENDITURE CATEGORIES FOR BOX 8(a)</p> <p style="text-align: center; font-weight: bold; font-size: 0.8em;">The Instruction Guide explains how to complete this form.</p> |  |                    |  |
| <b>1</b> Total pages Schedule F1:<br>Sch: 1/49 Rpt: 6/54  | <b>2</b> FILER NAME<br>Emmett, Ed  | <b>3</b> Filer ID  |  |
| <b>4</b> Date<br>09/12/2016   | <b>5</b> Payee name<br>1100 Smith Garage   |                    |  |
| <b>6</b> Amount (\$)<br>\$6.00  | <b>7</b> Payee address; City; State; Zip Code<br>1100 Smith Street<br><br>Houston, TX 77002  |                    |  |
| <b>8</b> PURPOSE OF EXPENDITURE   | <div style="display: flex;"> <div style="flex: 1;"> <b>(a) Category</b> (See Categories listed at the top of this schedule)<br/>Event Expense             </div> <div style="flex: 1;"> <b>(b) Description</b><br/> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br/> <input type="checkbox"/> Check if Austin, TX, officeholder living expense<br/>               Parking             </div> </div>                                      |                    |  |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  |                    |  |
| <div style="display: flex; justify-content: space-between;"> <span>Candidate/Officeholder name</span> <span>Office sought</span> <span>Office held</span> </div>  |  |                    |  |
| Date<br>07/26/2016  | Payee name<br>AT&T Mobility  |                    |  |
| Amount (\$)<br>\$504.60   | Payee address; City; State; Zip Code<br>P.O. Box 537104<br><br>Atlanta, GA 30353   |                    |  |
| <b>PURPOSE OF EXPENDITURE</b>   | <div style="display: flex;"> <div style="flex: 1;"> <b>(a) Category</b> (See Categories listed at the top of this schedule)<br/>Office Overhead/Rental Expense             </div> <div style="flex: 1;"> <b>(b) Description</b><br/> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br/> <input type="checkbox"/> Check if Austin, TX, officeholder living expense<br/>               Campaign Cell Phone Service             </div> </div> |                    |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  |                    |  |
| <div style="display: flex; justify-content: space-between;"> <span>Candidate/Officeholder name</span> <span>Office sought</span> <span>Office held</span> </div>  |  |                    |  |
| Date<br>08/18/2016  | Payee name<br>AT&T Mobility  |                    |  |
| Amount (\$)<br>\$499.76   | Payee address; City; State; Zip Code<br>P.O. Box 537104<br><br>Atlanta, GA 30353   |                    |  |
| <b>PURPOSE OF EXPENDITURE</b>   | <div style="display: flex;"> <div style="flex: 1;"> <b>(a) Category</b> (See Categories listed at the top of this schedule)<br/>Office Overhead/Rental Expense             </div> <div style="flex: 1;"> <b>(b) Description</b><br/> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br/> <input type="checkbox"/> Check if Austin, TX, officeholder living expense<br/>               Campaign Cell Phone Service             </div> </div> |                    |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  |                    |  |
| <div style="display: flex; justify-content: space-between;"> <span>Candidate/Officeholder name</span> <span>Office sought</span> <span>Office held</span> </div>  |  |                    |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |            |
|---|--|--|--|------------|
| 1 Total pages Schedule F1:<br>Sch: 2/49 Rpt: 7/54     |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID |
| 4 Date<br>09/22/2016                                  |  | 5 Payee name<br>AT&T Mobility  |  |            |
| 6 Amount (\$)<br>\$502.17                             |  | 7 Payee address; City; State; Zip Code<br>P.O. Box 537104<br><br>Atlanta, GA 30353 |  |            |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Cell Phone Service |            |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  |  |  |            |
| Candidate/Officeholder name Office sought Office held |  |  |  |            |
| Date<br>10/19/2016                                    |  | Payee name<br>AT&T Mobility  |  |            |
| Amount (\$)<br>\$504.37                               |  | Payee address; City; State; Zip Code<br>P.O. Box 537104<br><br>Atlanta, GA 30353   |  |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Cell Phone Service |            |
| Complete ONLY if direct expenditure to benefit C/OH   |  |  |  |            |
| Candidate/Officeholder name Office sought Office held |  |  |  |            |
| Date<br>11/21/2016                                    |  | Payee name<br>AT&T Mobility  |  |            |
| Amount (\$)<br>\$522.53                               |  | Payee address; City; State; Zip Code<br>P.O. Box 537104<br><br>Atlanta, GA 30353   |  |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Cell Phone Service |            |
| Complete ONLY if direct expenditure to benefit C/OH   |  |  |  |            |
| Candidate/Officeholder name Office sought Office held |  |  |  |            |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|  |  |   |  |   |  |
|--|--|---|--|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 3/49 Rpt: 8/54     |  | <b>2</b> FILER NAME<br>Emmett, Ed   |  | <b>3</b> Filer ID   |  |
| <b>4</b> Date<br>12/20/2016                                  |  | <b>5</b> Payee name<br>AT&T Mobility  |  |   |  |
| <b>6</b> Amount (\$)<br>\$518.88                             |  | <b>7</b> Payee address; City; State; Zip Code<br>P.O. Box 537104<br><br>Atlanta, GA 30353                 |  |   |  |
| <b>8</b> PURPOSE OF EXPENDITURE                              |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Cell Phone Service |  |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought   |  |
| Date<br>08/01/2016   |  | Payee name<br>Advantage Storage   |  |   |  |
| Amount (\$)<br>\$233.00                                      |  | Payee address; City; State; Zip Code<br>4250 Southwest Freeway<br><br>Houston, TX 77027                   |  |   |  |
| PURPOSE OF EXPENDITURE                                       |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Materials Storage  |  |
| Complete ONLY if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name   |  | Office sought   |  |
| Date<br>09/01/2016   |  | Payee name<br>Advantage Storage   |  |   |  |
| Amount (\$)<br>\$233.00                                      |  | Payee address; City; State; Zip Code<br>4250 Southwest Freeway<br><br>Houston, TX 77027                   |  |   |  |
| PURPOSE OF EXPENDITURE                                       |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Materials Storage  |  |
| Complete ONLY if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name   |  | Office sought   |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |
|---|--|---|
| 1 Total pages Schedule F1:<br>Sch: 4/49 Rpt: 9/54     | 2 FILER NAME<br>Emmett, Ed   | 3 Filer ID  |
| 4 Date<br>10/01/2016                                  | 5 Payee name<br>Advantage Storage  |   |
| 6 Amount (\$)<br>\$233.00                             | 7 Payee address; City; State; Zip Code<br>4250 Southwest Freeway<br><br>Houston, TX 77027                                      |   |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense                             | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Materials Storage |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  |   |
| Date<br>11/01/2016                                    | Candidate/Officeholder name<br>Office sought<br>Office held  |   |
| Amount (\$)<br>\$233.00                               | Payee name<br>Advantage Storage<br><br>Payee address; City; State; Zip Code<br>4250 Southwest Freeway<br><br>Houston, TX 77027 |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense                             | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Materials Storage |
| Complete ONLY if direct expenditure to benefit C/OH   |  |   |
| Date<br>12/31/2016                                    | Candidate/Officeholder name<br>Office sought<br>Office held  |   |
| Amount (\$)<br>\$233.00                               | Payee name<br>Advantage Storage<br><br>Payee address; City; State; Zip Code<br>4250 Southwest Freeway<br><br>Houston, TX 77027 |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense                             | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Materials Storage |
| Complete ONLY if direct expenditure to benefit C/OH   |  |   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 5/49 Rpt: 10/54           | <b>2</b> FILER NAME<br>Emmett, Ed  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>08/26/2016   | <b>5</b> Payee name<br>Amazon.com, Inc.  |  |
| <b>6</b> Amount (\$)<br>\$224.37                                    | <b>7</b> Payee address; City; State; Zip Code<br>P.O. Box 81226<br><br>Seattle, WA 98108-1226      |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Materials        |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought Office held  |
| Date<br>07/28/2016  | Payee name<br>Antica Osteria   |  |
| Amount (\$)<br>\$173.97   | Payee address; City; State; Zip Code<br>2311 Bissonnet<br><br>Houston, TX 77005                    |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal         |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought Office held  |
| Date<br>08/17/2016  | Payee name<br>Antica Osteria   |  |
| Amount (\$)<br>\$140.83   | Payee address; City; State; Zip Code<br>2311 Bissonnet<br><br>Houston, TX 77005                    |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 6/49 Rpt: 11/54    |  | 2 FILER NAME<br>Emmett, Ed  |  | 3 Filer ID   |  |
| 4 Date<br>12/13/2016                                  |  | 5 Payee name<br>Antica Osteria  |  |  |  |
| 6 Amount (\$)<br>\$140.83                             |  | 7 Payee address; City; State; Zip Code<br>2311 Bissonnet<br><br>Houston, TX 77005         |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>07/26/2016                                    |  | Payee name<br>Azuma Japanese Restaurant   |  |  |  |
| Amount (\$)<br>\$103.36                               |  | Payee address; City; State; Zip Code<br>5600 Kirby Drive<br><br>Houston, TX 77005         |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal         |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>07/28/2016                                    |  | Payee name<br>Batanga   |  |  |  |
| Amount (\$)<br>\$52.33                                |  | Payee address; City; State; Zip Code<br>908 Congress Avenue<br><br>Austin, TX 77002       |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Staff Meal                |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|  |  |   |  |  |  |
|--|--|---|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 7/49 Rpt: 12/54           |  | 2 FILER NAME<br>Emmett, Ed  |  | 3 Filer ID   |  |
| 4 Date<br>07/20/2016   |  | 5 Payee name<br>Black Walnut Cafe   |  |  |  |
| 6 Amount (\$)<br>\$25.00                                     |  | 7 Payee address; City; State; Zip Code<br>5510 Morningside<br><br>Houston, TX 77005   |  |  |  |
| 8 PURPOSE OF EXPENDITURE                                     |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense   |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |  |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>08/29/2016   |  | Payee name<br>Black Walnut Cafe   |  |  |  |
| Amount (\$)<br>\$10.00                                       |  | Payee address; City; State; Zip Code<br>5510 Morningside<br><br>Houston, TX 77005   |  |  |  |
| PURPOSE OF EXPENDITURE                                       |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense   |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Meeting Meal     |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>10/24/2016   |  | Payee name<br>BlueBonnet Youth Ranch  |  |  |  |
| Amount (\$)<br>\$1,000.00                                    |  | Payee address; City; State; Zip Code<br>P.O. Box 90<br><br>Yoakum, TX 77995   |  |  |  |
| PURPOSE OF EXPENDITURE                                       |  | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation                  |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |
|---|--|---|
| 1 Total pages Schedule F1:<br>Sch: 8/49 Rpt: 13/54    | 2 FILER NAME<br>Emmett, Ed   | 3 Filer ID  |
| 4 Date<br>07/01/2016                                  | 5 Payee name<br>Bullseye Self Storage  |   |
| 6 Amount (\$)<br>\$233.00                             | 7 Payee address; City; State; Zip Code<br>4250 Southwest Freeway<br><br>Houston, TX 77027          |   |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Materials Storage |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>07/29/2016                                    | Payee name<br>Cafe Brussels  |   |
| Amount (\$)<br>\$100.65                               | Payee address; City; State; Zip Code<br>1718 Houston Avenue<br><br>Houston, TX 77007               |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>County Staff Meal          |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>08/10/2016                                    | Payee name<br>Cafe Brussels  |   |
| Amount (\$)<br>\$32.53                                | Payee address; City; State; Zip Code<br>1718 Houston Avenue<br><br>Houston, TX 77007               |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Staff Meal                 |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |   |  |  |            |
|---|---|--|--|------------|
| 1 Total pages Schedule F1:<br>Sch: 9/49 Rpt: 14/54    |   | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID |
| 4 Date<br>10/16/2016                                  |   | 5 Payee name<br>Cafe Brussels  |  |            |
| 6 Amount (\$)<br>\$105.52                             |   | 7 Payee address; City; State; Zip Code<br>1718 Houston Avenue<br>Houston, TX 77007 |  |            |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal         |            |
| 9 Complete ONLY if direct expenditure to benefit C/OH |   |  |  |            |
| Candidate/Officeholder name Office sought Office held |   |  |  |            |
| Date<br>09/27/2016                                    |   | Payee name<br>Carraba's  |  |            |
| Amount (\$)<br>\$5.00                                 |   | Payee address; City; State; Zip Code<br>3115 Kirby Drive<br>Houston, TX 77098      |  |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense         |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking             |            |
| Complete ONLY if direct expenditure to benefit C/OH   |   |  |  |            |
| Candidate/Officeholder name Office sought Office held |   |  |  |            |
| Date<br>12/07/2016                                    |   | Payee name<br>Che Inka   |  |            |
| Amount (\$)<br>\$24.57                                |   | Payee address; City; State; Zip Code<br>5535 Memorial Drive<br>Houston, TX 77007   |  |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |            |
| Complete ONLY if direct expenditure to benefit C/OH   |   |  |  |            |
| Candidate/Officeholder name Office sought Office held |   |  |  |            |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| 1 Total pages Schedule F1:<br>Sch: 10/49 Rpt: 15/54   |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID  |  |
| 4 Date<br>08/26/2016                                  |  | 5 Payee name<br>Churrasco's  |  |   |  |
| 6 Amount (\$)<br>\$10.00                              |  | 7 Payee address; City; State; Zip Code<br>2055 Westheimer Road<br><br>Houston, TX 77098    |  |   |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense          |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking                      |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held   |  |
| Date<br>07/11/2016                                    |  | Payee name<br>City of Galveston  |  |   |  |
| Amount (\$)<br>\$7.00                                 |  | Payee address; City; State; Zip Code<br>P.O. Box 779<br><br>Galveston, TX 77553            |  |   |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense          |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Parking                            |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held   |  |
| Date<br>07/16/2016                                    |  | Payee name<br>Click and Pledge/Transfirst  |  |   |  |
| Amount (\$)<br>\$27.00                                |  | Payee address; City; State; Zip Code<br>371 Centennial Parkway<br><br>Louisville, CO 80027 |  |   |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Accounting/Banking     |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Credit Card Donation Fees |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held   |  |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |  |   |             |
|---|--|---|--|---|-------------|
| <b>1</b> Total pages Schedule F1:<br>Sch: 11/49 Rpt: 16/54          |  | <b>2</b> FILER NAME<br>Emmett, Ed   |  | <b>3</b> Filer ID   |             |
| <b>4</b> Date<br>08/16/2016   |  | <b>5</b> Payee name<br>Click and Pledge/Transfirst  |  |   |             |
| <b>6</b> Amount (\$)<br>\$27.35                                     |  | <b>7</b> Payee address; City; State; Zip Code<br>371 Centennial Parkway<br><br>Louisville, CO 80027       |  |   |             |
| <b>8</b> PURPOSE OF EXPENDITURE                                     |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit Card Donation Fees |             |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought   | Office held |
| Date<br>09/16/2016  |  | Payee name<br>Click and Pledge/Transfirst   |  |   |             |
| Amount (\$)<br>\$27.00  |  | Payee address; City; State; Zip Code<br>371 Centennial Parkway<br><br>Louisville, CO 80027                |  |   |             |
| PURPOSE OF EXPENDITURE  |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit Card Donation Fees |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name   |  | Office sought   | Office held |
| Date<br>10/16/2016  |  | Payee name<br>Click and Pledge/Transfirst   |  |   |             |
| Amount (\$)<br>\$27.00  |  | Payee address; City; State; Zip Code<br>371 Centennial Parkway<br><br>Louisville, CO 80027                |  |   |             |
| PURPOSE OF EXPENDITURE  |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit Card Donation Fees |             |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name   |  | Office sought   | Office held |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 12/49 Rpt: 17/54   |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID   |  |
| 4 Date<br>11/10/2016                                  |  | 5 Payee name<br>Click and Pledge/Transfirst  |  |  |  |
| 6 Amount (\$)<br>\$27.00                              |  | 7 Payee address; City; State; Zip Code<br>371 Centennial Parkway<br><br>Louisville, CO 80027       |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit Card Donation Fees |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>12/14/2016                                    |  | Payee name<br>Click and Pledge/Transfirst  |  |  |  |
| Amount (\$)<br>\$27.35                                |  | Payee address; City; State; Zip Code<br>371 Centennial Parkway<br><br>Louisville, CO 80027         |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit Card Donation Fees |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>12/12/2016                                    |  | Payee name<br>CoCo's   |  |  |  |
| Amount (\$)<br>\$10.00                                |  | Payee address; City; State; Zip Code<br>5555 Washington Avenue<br><br>Houston, TX 77007            |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |   |  |
|---|---|--|
| 1 Total pages Schedule F1:<br>Sch: 13/49 Rpt: 18/54   | 2 FILER NAME<br>Emmett, Ed  | 3 Filer ID   |
| 4 Date<br>09/12/2016                                  | 5 Payee name<br>Communities in Schools  |  |
| 6 Amount (\$)<br>\$1,000.00                           | 7 Payee address; City; State; Zip Code<br>1235 North Loop West<br>Suite 300<br>Houston, TX 77008  |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input checked="" type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation     |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>12/08/2016                                    | Payee name<br>Communities in Schools  |  |
| Amount (\$)<br>\$5,000.00                             | Payee address; City; State; Zip Code<br>1235 North Loop West<br>Suite 300<br>Houston, TX 77008  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation                |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>07/12/2016                                    | Payee name<br>Community Coffee  |  |
| Amount (\$)<br>\$176.00                               | Payee address; City; State; Zip Code<br>P.O. Box 919149<br>Dallas, TX 75391-9149  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Coffee for County Staff |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 14/49 Rpt: 19/54   |  | 2 FILER NAME<br>Emmett, Ed  |  | 3 Filer ID   |  |
| 4 Date<br>.08/16/2016                                 |  | 5 Payee name<br>Community Coffee  |  |  |  |
| 6 Amount (\$)<br>\$184.00                             |  | 7 Payee address; City; State; Zip Code<br>P.O. Box 919149<br><br>Dallas, TX 75391-9149    |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Coffee for County Staff |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>09/12/2016                                    |  | Payee name<br>Community Coffee  |  |  |  |
| Amount (\$)<br>\$180.00                               |  | Payee address; City; State; Zip Code<br>P.O. Box 919149<br><br>Dallas, TX 75391-9149      |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Coffee for County Staff |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>10/24/2016                                    |  | Payee name<br>Community Coffee  |  |  |  |
| Amount (\$)<br>\$138.00                               |  | Payee address; City; State; Zip Code<br>P.O. Box 919149<br><br>Dallas, TX 75391-9149      |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Coffee for County Staff |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services  
Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|  |  |   |  |  |  |
|--|--|---|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 15/49 Rpt: 20/54          |  | 2 FILER NAME<br>Emmett, Ed  |  | 3 Filer ID   |  |
| 4 Date<br>10/15/2016   |  | 5 Payee name<br>Community Coffee  |  |  |  |
| 6 Amount (\$)<br>\$138.00                                    |  | 7 Payee address; City; State; Zip Code<br>P.O. Box 919149<br><br>Dallas, TX 75391-9149    |  |  |  |
| 8 PURPOSE OF EXPENDITURE                                     |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Coffee for County Staff |  |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>12/20/2016   |  | Payee name<br>Community Coffee  |  |  |  |
| Amount (\$)<br>\$138.00                                      |  | Payee address; City; State; Zip Code<br>P.O. Box 919149<br><br>Dallas, TX 75391-9149      |  |  |  |
| PURPOSE OF EXPENDITURE                                       |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Coffee for County Staff |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>07/13/2016   |  | Payee name<br>Corner Bakery   |  |  |  |
| Amount (\$)<br>\$10.04                                       |  | Payee address; City; State; Zip Code<br>2615 Southwest Freeway<br><br>Houston, TX 77098   |  |  |  |
| PURPOSE OF EXPENDITURE                                       |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Meeting Meal   |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|  |   |                            |  |            |
|--|---|----------------------------|--|------------|
| 1 Total pages Schedule F1:<br>Sch: 16/49 Rpt: 21/54          |   | 2 FILER NAME<br>Emmett, Ed |  | 3 Filer ID |
| 4 Date<br>10/04/2016   | 5 Payee name<br>Corner Bakery   |                            |  |            |
| 6 Amount (\$)<br>\$10.04                                     | 7 Payee address; City; State; Zip Code<br>2615 Southwest Freeway<br><br>Houston, TX 77098 |                            |  |            |
| 8 PURPOSE OF EXPENDITURE                                     | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal |            |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH |   |                            |  |            |
| Candidate/Officeholder name Office sought Office held        |   |                            |  |            |
| Date<br>07/14/2016   | Payee name<br>Coronado Club   |                            |  |            |
| Amount (\$)<br>\$5.00  | Payee address; City; State; Zip Code<br>919 Milam Street<br><br>Houston, TX 77002         |                            |  |            |
| PURPOSE OF EXPENDITURE                                       | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense         |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking     |            |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |   |                            |  |            |
| Candidate/Officeholder name Office sought Office held        |   |                            |  |            |
| Date<br>07/01/2016   | Payee name<br>Courtyard Marriott  |                            |  |            |
| Amount (\$)<br>\$179.40                                      | Payee address; City; State; Zip Code<br>9550 Seawall Blvd<br><br>Galveston, TX 77554      |                            |  |            |
| PURPOSE OF EXPENDITURE                                       | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense         |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Lodging           |            |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |   |                            |  |            |
| Candidate/Officeholder name Office sought Office held        |   |                            |  |            |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 17/49 Rpt: 22/54   |  | 2 FILER NAME<br>Emmett, Ed  |  | 3 Filer ID   |  |
| 4 Date<br>08/25/2016                                  |  | 5 Payee name<br>Courtyard Marriott  |  |  |  |
| 6 Amount (\$)<br>\$10.00                              |  | 7 Payee address; City; State; Zip Code<br>300 East 4th Street<br><br>Austin, TX 78701     |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense         |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking     |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>10/10/2016                                    |  | Payee name<br>Denny's   |  |  |  |
| Amount (\$)<br>\$14.90                                |  | Payee address; City; State; Zip Code<br>7601 North Navarro<br><br>Victoria, TX 77904      |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>10/19/2016                                    |  | Payee name<br>Doubletree Suites   |  |  |  |
| Amount (\$)<br>\$19.49                                |  | Payee address; City; State; Zip Code<br>303 West 15th Street<br><br>Austin, TX 78701      |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense         |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Parking           |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |   |  |   |            |
|---|---|--|---|------------|
| 1 Total pages Schedule F1:<br>Sch: 18/49 Rpt: 23/54   |   | 2 FILER NAME<br>Emmett, Ed   |   | 3 Filer ID |
| 4 Date<br>10/31/2016                                  |   | 5 Payee name<br>El Centro De Corazon   |   |            |
| 6 Amount (\$)<br>\$1,000.00                           |   | 7 Payee address; City; State; Zip Code<br>5001 Navigation<br><br>Houston, TX 77011 |   |            |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation                       |            |
| 9 Complete ONLY if direct expenditure to benefit C/OH |   |  |   |            |
| Candidate/Officeholder name Office sought Office held |   |  |   |            |
| Date<br>07/31/2016                                    |   | Payee name<br>Emmett, Ed   |   |            |
| Amount (\$)<br>\$81.00                                |   | Payee address; City; State; Zip Code<br>6103 Wakeforest<br><br>Houston, TX 77005   |   |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Travel In District  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Mileage Reimbursement |            |
| Complete ONLY if direct expenditure to benefit C/OH   |   |  |   |            |
| Candidate/Officeholder name Office sought Office held |   |  |   |            |
| Date<br>08/31/2016                                    |   | Payee name<br>Emmett, Ed   |   |            |
| Amount (\$)<br>\$422.11                               |   | Payee address; City; State; Zip Code<br>6103 Wakeforest<br><br>Houston, TX 77005   |   |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Travel In District  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Mileage Reimbursement |            |
| Complete ONLY if direct expenditure to benefit C/OH   |   |  |   |            |
| Candidate/Officeholder name Office sought Office held |   |  |   |            |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |
|---|--|---|
| 1 Total pages Schedule F1:<br>Sch: 19/49 Rpt: 24/54   | 2 FILER NAME<br>Emmett, Ed   | 3 Filer ID  |
| 4 Date<br>09/30/2016                                  | 5 Payee name<br>Emmett, Ed   |   |
| 6 Amount (\$)<br>\$326.70                             | 7 Payee address; City; State; Zip Code<br>6103 Wakeforest<br><br>Houston, TX 77005     |   |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Travel In District | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Mileage Reimbursement |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>10/31/2016                                    | Payee name<br>Emmett, Ed   |   |
| Amount (\$)<br>\$567.70                               | Payee address; City; State; Zip Code<br>6103 Wakeforest<br><br>Houston, TX 77005       |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Travel In District | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Mileage Reimbursement |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |
| Date<br>11/30/2016                                    | Payee name<br>Emmett, Ed   |   |
| Amount (\$)<br>\$99.36                                | Payee address; City; State; Zip Code<br>6103 Wakeforest<br><br>Houston, TX 77005       |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Travel In District | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Mileage Reimbursement |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |  |
|---|--|--|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 20/49 Rpt: 25/54          |  | <b>2</b> FILER NAME<br>Emmett, Ed  |  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>12/31/2016   |  | <b>5</b> Payee name<br>Emmett, Ed  |  |  |
| <b>6</b> Amount (\$)<br>\$159.30                                    |  | <b>7</b> Payee address; City; State; Zip Code<br>6103 Wakeforest<br><br>Houston, TX 77005        |  |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Travel In District    |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Mileage Reimbursement |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH |  | Candidate/Officeholder name Office sought Office held  |  |  |
| Date<br>08/03/2016  |  | Payee name<br>Gloria's Restaurant  |  |  |
| Amount (\$)<br>\$82.20  |  | Payee address; City; State; Zip Code<br>300 West 6th Street #100<br><br>Austin, TX 78701         |  |  |
| PURPOSE OF EXPENDITURE  |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal      |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name Office sought Office held  |  |  |
| Date<br>07/18/2016  |  | Payee name<br>Guad   |  |  |
| Amount (\$)<br>\$65.91  |  | Payee address; City; State; Zip Code<br>2925 SW Freeway<br><br>Houston, TX 77098                 |  |  |
| PURPOSE OF EXPENDITURE  |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal              |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name Office sought Office held  |  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 21/49 Rpt: 26/54   |  | 2 FILER NAME<br>Emmett, Ed  |  | 3 Filer ID   |  |
| 4 Date<br>10/06/2016                                  |  | 5 Payee name<br>Guad  |  |  |  |
| 6 Amount (\$)<br>\$72.15                              |  | 7 Payee address; City; State; Zip Code<br>2925 SW Freeway<br><br>Houston, TX 77098  |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense   |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>11/03/2016                                    |  | Payee name<br>Harris County Republican Party  |  |  |  |
| Amount (\$)<br>\$10,000.00                            |  | Payee address; City; State; Zip Code<br>7232 Wynnwood Lane<br><br>Houston, TX 77008   |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation                  |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>07/26/2016                                    |  | Payee name<br>Harris County Smokehouse  |  |  |  |
| Amount (\$)<br>\$17.00                                |  | Payee address; City; State; Zip Code<br>14243 FM 2920<br><br>Tomball, TX 77377  |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense   |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal         |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|  |  |  |  |  |
|--|--|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 22/49 Rpt: 27/54          |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID   |
| 4 Date<br>07/18/2016   |  | 5 Payee name<br>Hilton Post Oak  |  |  |
| 6 Amount (\$)<br>\$6.50                                      |  | 7 Payee address; City; State; Zip Code<br>2001 Post Oak Blvd.<br><br>Houston, TX 77056 |  |  |
| 8 PURPOSE OF EXPENDITURE                                     |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense      |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Parking       |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH |  | Candidate/Officeholder name Office sought Office held                                  |  |  |
| Date<br>07/15/2016   |  | Payee name<br>Hilton Post Oak  |  |  |
| Amount (\$)<br>\$12.00                                       |  | Payee address; City; State; Zip Code<br>2001 Post Oak Blvd.<br><br>Houston, TX 77056   |  |  |
| PURPOSE OF EXPENDITURE                                       |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense      |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name Office sought Office held                                  |  |  |
| Date<br>11/17/2016   |  | Payee name<br>Hilton Post Oak  |  |  |
| Amount (\$)<br>\$8.00  |  | Payee address; City; State; Zip Code<br>2001 Post Oak Blvd.<br><br>Houston, TX 77056   |  |  |
| PURPOSE OF EXPENDITURE                                       |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense      |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Parking       |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name Office sought Office held                                  |  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |   |                            |  |            |
|---|---|----------------------------|--|------------|
| 1 Total pages Schedule F1:<br>Sch: 23/49 Rpt: 28/54   |   | 2 FILER NAME<br>Emmett, Ed |  | 3 Filer ID |
| 4 Date<br>12/07/2016                                  | 5 Payee name<br>Houston Achievement Place   |                            |  |            |
| 6 Amount (\$)<br>\$1,000.00                           | 7 Payee address; City; State; Zip Code<br>25 West 17th Street<br><br>Houston, TX 77008  |                            |  |            |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation      |            |
| 9 Complete ONLY if direct expenditure to benefit C/OH |   |                            |  |            |
| Candidate/Officeholder name Office sought Office held |   |                            |  |            |
| Date<br>12/09/2016                                    | Payee name<br>Houstonian  |                            |  |            |
| Amount (\$)<br>\$20.00                                | Payee address; City; State; Zip Code<br>111 North Post Oak Lane<br><br>Houston, TX 77024  |                            |  |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |            |
| Complete ONLY if direct expenditure to benefit C/OH   |   |                            |  |            |
| Candidate/Officeholder name Office sought Office held |   |                            |  |            |
| Date<br>10/06/2016                                    | Payee name<br>Hyatt Regency   |                            |  |            |
| Amount (\$)<br>\$10.00                                | Payee address; City; State; Zip Code<br>123 Losoya Street<br><br>San Antonio, TX 78205  |                            |  |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Parking       |            |
| Complete ONLY if direct expenditure to benefit C/OH   |   |                            |  |            |
| Candidate/Officeholder name Office sought Office held |   |                            |  |            |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 24/49 Rpt: 29/54   |  | 2 FILER NAME<br>Emmett, Ed  |  | 3 Filer ID   |  |
| 4 Date<br>08/08/2016                                  |  | 5 Payee name<br>J.W. Marriott   |  |  |  |
| 6 Amount (\$)<br>\$10.00                              |  | 7 Payee address; City; State; Zip Code<br>110 East 2nd Street<br><br>Austin, TX 78701 |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense     |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>10/18/2016                                    |  | Payee name<br>J.W. Marriott   |  |  |  |
| Amount (\$)<br>\$8.66                                 |  | Payee address; City; State; Zip Code<br>110 East 2nd Street<br><br>Austin, TX 78701   |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense     |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Parking       |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>10/14/2016                                    |  | Payee name<br>J.W. Marriott   |  |  |  |
| Amount (\$)<br>\$453.44                               |  | Payee address; City; State; Zip Code<br>110 East 2nd Street<br><br>Austin, TX 78701   |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense     |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Lodging       |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |

| <b>POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS</b>   |  | <b>SCHEDULE F1</b> |  |
|--|--|--------------------|--|
| <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> <div>           Advertising Expense<br/>           Accounting/Banking<br/>           Consulting Expense<br/>           Contributions/ Donations Made By -<br/>               Candidate/Officeholder/Political Committee<br/>           Credit Card Payment         </div> <div>           Event Expense<br/>           Fees<br/>           Food/Beverage Expense<br/>           Gift/Awards/Memorials Expense<br/>           Legal Services         </div> <div>           Loan Repayment/Reimbursement<br/>           Office Overhead/Rental Expense<br/>           Polling Expense<br/>           Printing Expense<br/>           Salaries/Wages/Contract Labor         </div> <div>           Solicitation/Fundraising Expense<br/>           Transportation Equipment &amp; Related Expense<br/>           Travel in District<br/>           Travel Out of District<br/>           OTHER (enter a category not listed above)         </div> </div> <p style="text-align: center; font-size: 0.8em;">The Instruction Guide explains how to complete this form.</p> |  |                    |  |
| <b>1</b> Total pages Schedule F1:<br>Sch: 25/49 Rpt: 30/54   | <b>2</b> FILER NAME<br>Emmett, Ed  | <b>3</b> Filer ID  |  |
| <b>4</b> Date<br>12/08/2016  | <b>5</b> Payee name<br>J.W. Marriott   |                    |  |
| <b>6</b> Amount (\$)<br><br>\$15.00  | <b>7</b> Payee address;   City;                      State;   Zip Code<br>1331 Pennsylvania Avenue<br><br>Washington, DC 20004   |                    |  |
| <b>8</b> <b>PURPOSE OF EXPENDITURE</b>   | <div style="display: flex;"> <div style="flex: 1;"> <b>(a) Category</b> (See Categories listed at the top of this schedule)<br/>Event Expense             </div> <div style="flex: 1;"> <b>(b) Description</b><br/> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br/> <input type="checkbox"/> Check if Austin, TX, officeholder living expense<br/> <b>Gratuities</b> </div> </div>                |                    |  |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH   Candidate/Officeholder name                      Office sought                      Office held  |  |                    |  |
| Date<br>10/20/2016   | Payee name<br>Kathy's Corner   |                    |  |
| Amount (\$)<br><br>\$25.95   | Payee address;   City;                      State;   Zip Code<br>9027 South East I-10<br><br>Sealy, TX 77474   |                    |  |
| <b>PURPOSE OF EXPENDITURE</b>  | <div style="display: flex;"> <div style="flex: 1;"> <b>(a) Category</b> (See Categories listed at the top of this schedule)<br/>Food/Beverage Expense             </div> <div style="flex: 1;"> <b>(b) Description</b><br/> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br/> <input type="checkbox"/> Check if Austin, TX, officeholder living expense<br/> <b>Officeholder Meal</b> </div> </div> |                    |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   Candidate/Officeholder name                      Office sought                      Office held   |  |                    |  |
| Date<br>07/11/2016   | Payee name<br>Kolache Factory  |                    |  |
| Amount (\$)<br><br>\$18.50   | Payee address;   City;                      State;   Zip Code<br>5810 Kirby Drive<br><br>Houston, TX 77005   |                    |  |
| <b>PURPOSE OF EXPENDITURE</b>  | <div style="display: flex;"> <div style="flex: 1;"> <b>(a) Category</b> (See Categories listed at the top of this schedule)<br/>Food/Beverage Expense             </div> <div style="flex: 1;"> <b>(b) Description</b><br/> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br/> <input type="checkbox"/> Check if Austin, TX, officeholder living expense<br/> <b>Staff Meal</b> </div> </div>        |                    |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   Candidate/Officeholder name                      Office sought                      Office held   |  |                    |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 26/49 Rpt: 31/54   |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID   |  |
| 4 Date<br>08/29/2016                                  |  | 5 Payee name<br>La Griglia   |  |  |  |
| 6 Amount (\$)<br>\$5.00                               |  | 7 Payee address; City; State; Zip Code<br>2002 West Gray Street<br><br>Houston, TX 77019 |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense        |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>09/13/2016                                    |  | Payee name<br>La Griglia   |  |  |  |
| Amount (\$)<br>\$5.00                                 |  | Payee address; City; State; Zip Code<br>2002 West Gray Street<br><br>Houston, TX 77019   |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense        |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>10/25/2016                                    |  | Payee name<br>La Griglia   |  |  |  |
| Amount (\$)<br>\$5.00                                 |  | Payee address; City; State; Zip Code<br>2002 West Gray Street<br><br>Houston, TX 77019   |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense        |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 27/49 Rpt: 32/54   |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID   |  |
| 4 Date<br>10/07/2016                                  |  | 5 Payee name<br>Line & Lariat  |  |  |  |
| 6 Amount (\$)<br>\$38.39                              |  | 7 Payee address; City; State; Zip Code<br>220 Main Street<br><br>Houston, TX 77002                 |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>10/17/2016                                    |  | Payee name<br>Line & Lariat  |  |  |  |
| Amount (\$)<br>\$56.55                                |  | Payee address; City; State; Zip Code<br>220 Main Street<br><br>Houston, TX 77002                   |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>07/15/2016                                    |  | Payee name<br>Mail Chimp   |  |  |  |
| Amount (\$)<br>\$50.00                                |  | Payee address; City; State; Zip Code<br>512 Means Street<br>Suite 404<br>Atlanta, GA 30318         |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Database Service |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 28/49 Rpt: 33/54   |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID   |  |
| 4 Date<br>08/15/2016                                  |  | 5 Payee name<br>Mail Chimp   |  |  |  |
| 6 Amount (\$)<br>\$50.00                              |  | 7 Payee address; City; State; Zip Code<br>512 Means Street<br>Suite 404<br>Atlanta, GA 30318       |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Database Service |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>09/15/2016                                    |  | Payee name<br>Mail Chimp   |  |  |  |
| Amount (\$)<br>\$50.00                                |  | Payee address; City; State; Zip Code<br>512 Means Street<br>Suite 404<br>Atlanta, GA 30318         |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Database Service |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>11/14/2016                                    |  | Payee name<br>Mail Chimp   |  |  |  |
| Amount (\$)<br>\$50.00                                |  | Payee address; City; State; Zip Code<br>512 Means Street<br>Suite 404<br>Atlanta, GA 30318         |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Database Service |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|  |   |  |
|--|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 29/49 Rpt: 34/54   | <b>2</b> FILER NAME<br>Emmett, Ed   | <b>3</b> Filer ID  |
| <b>4</b> Date<br>10/12/2016                                  | <b>5</b> Payee name<br>Mail Chimp   |  |
| <b>6</b> Amount (\$)<br>\$50.00                              | <b>7</b> Payee address; City; State; Zip Code<br>512 Means Street<br>Suite 404<br>Atlanta, GA 30318 |  |
| <b>8</b> PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Database Service |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH |   |  |
| Date<br>12/15/2016   | Candidate/Officeholder name<br>Office sought<br>Office held   |  |
| Payee name<br>Mail Chimp                                     |   |  |
| Amount (\$)<br>\$50.00                                       | Payee address; City; State; Zip Code<br>512 Means Street<br>Suite 404<br>Atlanta, GA 30318          |  |
| PURPOSE OF EXPENDITURE                                       | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Database Service |
| Complete ONLY if direct expenditure to benefit C/OH          |   |  |
| Date<br>08/23/2016   | Candidate/Officeholder name<br>Office sought<br>Office held   |  |
| Payee name<br>Mandola's Deli                                 |   |  |
| Amount (\$)<br>\$24.31                                       | Payee address; City; State; Zip Code<br>4105 Leeland Street<br><br>Houston, TX 77023                |  |
| PURPOSE OF EXPENDITURE                                       | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense           | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Staff Meal                |
| Complete ONLY if direct expenditure to benefit C/OH          |   |  |
| Candidate/Officeholder name<br>Office sought<br>Office held  |   |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 30/49 Rpt: 35/54   |  | 2 FILER NAME<br>Emmett, Ed  |  | 3 Filer ID   |  |
| 4 Date<br>08/17/2016                                  |  | 5 Payee name<br>Mental Health America   |  |  |  |
| 6 Amount (\$)<br>\$5,000.00                           |  | 7 Payee address; City; State; Zip Code<br>2211 Norfolk Street, Ste. 810<br><br>Houston, TX 77098  |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation                    |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>08/29/2016                                    |  | Payee name<br>Microsoft Corporation   |  |  |  |
| Amount (\$)<br>\$108.24                               |  | Payee address; City; State; Zip Code<br>One Microsoft Way<br><br>Redmond, WA 98052  |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Computer Materials |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>12/14/2016                                    |  | Payee name<br>MinuteMan Press, Post Oak   |  |  |  |
| Amount (\$)<br>\$507.10                               |  | Payee address; City; State; Zip Code<br>4212 San Felipe Road<br>PMB #386<br>Houston, TX 77027-2902  |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Printing Expense  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Materials          |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| 1 Total pages Schedule F1:<br>Sch: 31/49 Rpt: 36/54   |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID  |  |
| 4 Date<br>12/31/2016                                  |  | 5 Payee name<br>MinuteMan Press, Post Oak  |  |   |  |
| 6 Amount (\$)<br>\$378.80                             |  | 7 Payee address; City; State; Zip Code<br>4212 San Felipe Road<br>PMB #386<br>Houston, TX 77027-2902 |  |   |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Printing Expense                 |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Materials |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held   |  |
| Date<br>09/08/2016                                    |  | Payee name<br>Mockingbird Bistro   |  |   |  |
| Amount (\$)<br>\$110.94                               |  | Payee address; City; State; Zip Code<br>1985 Welch Street<br>Houston, TX 77019                       |  |   |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense            |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal  |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held   |  |
| Date<br>09/08/2016                                    |  | Payee name<br>Mockingbird Bistro   |  |   |  |
| Amount (\$)<br>\$5.00                                 |  | Payee address; City; State; Zip Code<br>1985 Welch Street<br>Houston, TX 77019                       |  |   |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense                    |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking      |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held   |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 32/49 Rpt: 37/54   |  | 2 FILER NAME<br>Emmett, Ed  |  | 3 Filer ID   |  |
| 4 Date<br>09/19/2016                                  |  | 5 Payee name<br>Mockingbird Bistro  |  |  |  |
| 6 Amount (\$)<br>\$5.00                               |  | 7 Payee address; City; State; Zip Code<br>1985 Welch Street<br><br>Houston, TX 77019      |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense         |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking     |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>12/06/2016                                    |  | Payee name<br>Mockingbird Bistro  |  |  |  |
| Amount (\$)<br>\$5.00                                 |  | Payee address; City; State; Zip Code<br>1985 Welch Street<br><br>Houston, TX 77019        |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense         |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Parking Valet     |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>08/24/2016                                    |  | Payee name<br>Nasha Restaurant  |  |  |  |
| Amount (\$)<br>\$10.66                                |  | Payee address; City; State; Zip Code<br>1614 East 7th Street<br><br>Austin, TX 78702      |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |   |  |
|---|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 33/49 Rpt: 38/54          | <b>2</b> FILER NAME<br>Emmett, Ed   | <b>3</b> Filer ID  |
| <b>4</b> Date<br>09/22/2016   | <b>5</b> Payee name<br>Neighborhood Centers, Inc.   |  |
| <b>6</b> Amount (\$)<br>\$6,000.00                                  | <b>7</b> Payee address; City; State; Zip Code<br>P.O. Box 271389<br><br>Houston, TX 77277-1389  |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation      |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH |   |  |
| Date<br>10/31/2016  | Candidate/Officeholder name<br>Payee name<br>Neighborhood Centers, Inc.   |  |
| Amount (\$)<br>\$5,000.00   | Payee address; City; State; Zip Code<br>P.O. Box 271389<br><br>Houston, TX 77277-1389   |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation      |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |   |  |
| Date<br>09/07/2016  | Candidate/Officeholder name<br>Payee name<br>Omni Austin Hotel Downtown   |  |
| Amount (\$)<br>\$51.04  | Payee address; City; State; Zip Code<br>700 San Jacinto Blvd.<br><br>Austin, TX 78701   |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |   |  |
| Candidate/Officeholder name<br>Office sought<br>Office held         |   |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| 1 Total pages Schedule F1: Sch: 34/49 Rpt: 39/54      |  | 2 FILER NAME<br>Emmett, Ed  |  | 3 Filer ID   |  |
| 4 Date<br>12/01/2016                                  |  | 5 Payee name<br>Omni Austin Hotel Downtown  |  |  |  |
| 6 Amount (\$)<br>\$15.00                              |  | 7 Payee address; City; State; Zip Code<br>700 San Jacinto Blvd.<br><br>Austin, TX 78701   |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense         |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Gratuities            |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>12/05/2016                                    |  | Payee name<br>Omni Hotel Riverway   |  |  |  |
| Amount (\$)<br>\$5.00                                 |  | Payee address; City; State; Zip Code<br>4 Riverway<br><br>Houston, TX 77056               |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense         |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking         |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>12/21/2016                                    |  | Payee name<br>Papa John's   |  |  |  |
| Amount (\$)<br>\$80.54                                |  | Payee address; City; State; Zip Code<br>3200 Montrose Blvd.<br><br>Houston, TX 77006      |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Meal for County Staff |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 35/49 Rpt: 40/54   |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID   |  |
| 4 Date<br>10/24/2016                                  |  | 5 Payee name<br>Party City   |  |  |  |
| 6 Amount (\$)<br>\$126.53                             |  | 7 Payee address; City; State; Zip Code<br>3225 Southwest Freeway<br><br>Houston, TX 77027          |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense                  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Event Supplies   |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>11/18/2016                                    |  | Payee name<br>Picnic   |  |  |  |
| Amount (\$)<br>\$77.66                                |  | Payee address; City; State; Zip Code<br>1928 Bissonnet<br><br>Houston, TX 77005                    |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>12/06/2016                                    |  | Payee name<br>Post Office River Oaks   |  |  |  |
| Amount (\$)<br>\$94.00                                |  | Payee address; City; State; Zip Code<br>1900 West Gray Street<br><br>Houston, TX 77019-9998        |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Stamps                    |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| 1 Total pages Schedule F1:<br>Sch: 36/49 Rpt: 41/54   |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID  |  |
| 4 Date<br>07/06/2016                                  |  | 5 Payee name<br>PostNet TX185  |  |   |  |
| 6 Amount (\$)<br>\$43.25                              |  | 7 Payee address; City; State; Zip Code<br>2726 Bissonnet Street<br>#240<br>Houston, TX 77005       |  |   |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Postage         |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held   |  |
| Date<br>12/14/2016                                    |  | Payee name<br>PostNet TX185  |  |   |  |
| Amount (\$)<br>\$204.00                               |  | Payee address; City; State; Zip Code<br>2726 Bissonnet Street<br>#240<br>Houston, TX 77005         |  |   |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Annual Postal Box Rental |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held   |  |
| Date<br>09/29/2016                                    |  | Payee name<br>R.K.G. Valet Services  |  |   |  |
| Amount (\$)<br>\$10.00                                |  | Payee address; City; State; Zip Code<br>405 West Gray<br>Houston, TX 77019                         |  |   |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense                  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking            |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held   |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |   |                            |   |            |
|---|---|----------------------------|---|------------|
| 1 Total pages Schedule F1:<br>Sch: 37/49 Rpt: 42/54   |   | 2 FILER NAME<br>Emmett, Ed |   | 3 Filer ID |
| 4 Date<br>09/23/2016                                  | 5 Payee name<br>Regency Garage  |                            |   |            |
| 6 Amount (\$)<br>\$8.00                               | 7 Payee address; City; State; Zip Code<br>611 Clay Street<br><br>Houston, TX 77002  |                            |   |            |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Parking            |            |
| 9 Complete ONLY if direct expenditure to benefit C/OH |   |                            |   |            |
| Candidate/Officeholder name Office sought Office held |   |                            |   |            |
| Date<br>07/06/2016                                    | Payee name<br>Rice University   |                            |   |            |
| Amount (\$)<br>\$390.00                               | Payee address; City; State; Zip Code<br>6100 Main Street<br><br>Houston, TX 77005   |                            |   |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Annual Parking Fee |            |
| Complete ONLY if direct expenditure to benefit C/OH   |   |                            |   |            |
| Candidate/Officeholder name Office sought Office held |   |                            |   |            |
| Date<br>09/21/2016                                    | Payee name<br>Rice University   |                            |   |            |
| Amount (\$)<br>\$5,000.00                             | Payee address; City; State; Zip Code<br>6100 Main Street<br><br>Houston, TX 77005   |                            |   |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation           |            |
| Complete ONLY if direct expenditure to benefit C/OH   |   |                            |   |            |
| Candidate/Officeholder name Office sought Office held |   |                            |   |            |

| <b>POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS</b>   |  | <b>SCHEDULE F1</b> |  |
|--|--|--------------------|--|
| <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> <div>           Advertising Expense<br/>           Accounting/Banking<br/>           Consulting Expense<br/>           Contributions/ Donations Made By -<br/>           Candidate/Officeholder/Political Committee<br/>           Credit Card Payment         </div> <div>           Event Expense<br/>           Fees<br/>           Food/Beverage Expense<br/>           Gift/Awards/Memorials Expense<br/>           Legal Services         </div> <div>           Loan Repayment/Reimbursement<br/>           Office Overhead/Rental Expense<br/>           Polling Expense<br/>           Printing Expense<br/>           Salaries/Wages/Contract Labor         </div> <div>           Solicitation/Fundraising Expense<br/>           Transportation Equipment &amp; Related Expense<br/>           Travel in District<br/>           Travel Out of District<br/>           OTHER (enter a category not listed above)         </div> </div> <p style="text-align: center; font-size: 0.8em;">The Instruction Guide explains how to complete this form.</p> |  |                    |  |
| <b>1</b> Total pages Schedule F1:<br>Sch: 38/49 Rpt: 43/54   | <b>2</b> FILER NAME<br>Emmett, Ed  | <b>3</b> Filer ID  |  |
| <b>4</b> Date<br>07/07/2016  | <b>5</b> Payee name<br>Rudy & Paco Restaurant  |                    |  |
| <b>6</b> Amount (\$)<br><br>\$187.22   | <b>7</b> Payee address; City; State; Zip Code<br>2028 Post Office Street<br><br>Galveston, TX 77550  |                    |  |
| <b>8</b> PURPOSE OF EXPENDITURE  | <div style="display: flex;"> <div style="flex: 1;"> <b>(a) Category</b> (See Categories listed at the top of this schedule)<br/>Event Expense             </div> <div style="flex: 1;"> <b>(b) Description</b><br/> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br/> <input type="checkbox"/> Check if Austin, TX, officeholder living expense<br/> <b>Officeholder Meal</b> </div> </div>                 |                    |  |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH  |  |                    |  |
| <div style="display: flex; justify-content: space-between;"> <div>Candidate/Officeholder name</div> <div>Office sought</div> <div>Office held</div> </div>   |  |                    |  |
| Date<br>11/28/2016   | Payee name<br>Ruggles Black  |                    |  |
| Amount (\$)<br><br>\$234.85  | Payee address; City; State; Zip Code<br>3963 Kirby Drive<br><br>Houston, TX 77098  |                    |  |
| <b>PURPOSE OF EXPENDITURE</b>  | <div style="display: flex;"> <div style="flex: 1;"> <b>(a) Category</b> (See Categories listed at the top of this schedule)<br/>Food/Beverage Expense             </div> <div style="flex: 1;"> <b>(b) Description</b><br/> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br/> <input type="checkbox"/> Check if Austin, TX, officeholder living expense<br/> <b>Officeholder Meeting Meal</b> </div> </div> |                    |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  |                    |  |
| <div style="display: flex; justify-content: space-between;"> <div>Candidate/Officeholder name</div> <div>Office sought</div> <div>Office held</div> </div>   |  |                    |  |
| Date<br>07/13/2016   | Payee name<br>Salento  |                    |  |
| Amount (\$)<br><br>\$10.00   | Payee address; City; State; Zip Code<br>6100 Main Street<br><br>Houston, TX 77005  |                    |  |
| <b>PURPOSE OF EXPENDITURE</b>  | <div style="display: flex;"> <div style="flex: 1;"> <b>(a) Category</b> (See Categories listed at the top of this schedule)<br/>Food/Beverage Expense             </div> <div style="flex: 1;"> <b>(b) Description</b><br/> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br/> <input type="checkbox"/> Check if Austin, TX, officeholder living expense<br/> <b>Officeholder Meeting Meal</b> </div> </div> |                    |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  |                    |  |
| <div style="display: flex; justify-content: space-between;"> <div>Candidate/Officeholder name</div> <div>Office sought</div> <div>Office held</div> </div>   |  |                    |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |   |                            |  |            |
|---|---|----------------------------|--|------------|
| 1 Total pages Schedule F1:<br>Sch: 39/49 Rpt: 44/54   |   | 2 FILER NAME<br>Emmett, Ed |  | 3 Filer ID |
| 4 Date<br>09/22/2016                                  | 5 Payee name<br>Sarah Davis Campaign  |                            |  |            |
| 6 Amount (\$)<br>\$1,000.00                           | 7 Payee address; City; State; Zip Code<br>4203 Tennyson Street<br><br>Houston, TX 77005   |                            |  |            |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation          |            |
| 9 Complete ONLY if direct expenditure to benefit C/OH |   |                            |  |            |
| Candidate/Officeholder name Office sought Office held |   |                            |  |            |
| Date<br>07/13/2016                                    | Payee name<br>Shiva Indian Restaurant   |                            |  |            |
| Amount (\$)<br>\$34.04                                | Payee address; City; State; Zip Code<br>2514 Times Blvd.<br><br>Houston, TX 77005   |                            |  |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense   |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal |            |
| Complete ONLY if direct expenditure to benefit C/OH   |   |                            |  |            |
| Candidate/Officeholder name Office sought Office held |   |                            |  |            |
| Date<br>12/01/2016                                    | Payee name<br>Sonoma Wine Bar   |                            |  |            |
| Amount (\$)<br>\$5.00                                 | Payee address; City; State; Zip Code<br>2720 Richmond<br><br>Houston, TX 77098  |                            |  |            |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   |                            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking     |            |
| Complete ONLY if direct expenditure to benefit C/OH   |   |                            |  |            |
| Candidate/Officeholder name Office sought Office held |   |                            |  |            |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 40/49 Rpt: 45/54          |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID   |  |
| 4 Date<br>07/06/2016   |  | 5 Payee name<br>Sovereign Parking  |  |  |  |
| 6 Amount (\$)<br>\$5.00                                      |  | 7 Payee address; City; State; Zip Code<br>9310 Southwest Freeway<br>Suite 250<br>Houston, TX 77074 |  |  |  |
| 8 PURPOSE OF EXPENDITURE                                     |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense                  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |  |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>08/17/2016   |  | Payee name<br>Sovereign Parking  |  |  |  |
| Amount (\$)<br>\$5.00  |  | Payee address; City; State; Zip Code<br>9310 Southwest Freeway<br>Suite 250<br>Houston, TX 77074   |  |  |  |
| PURPOSE OF EXPENDITURE                                       |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense                  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>08/20/2016   |  | Payee name<br>Sovereign Parking  |  |  |  |
| Amount (\$)<br>\$20.00                                       |  | Payee address; City; State; Zip Code<br>9310 Southwest Freeway<br>Suite 250<br>Houston, TX 77074   |  |  |  |
| PURPOSE OF EXPENDITURE                                       |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense                  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |   |  |
|---|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 41/49 Rpt: 46/54          | <b>2</b> FILER NAME<br>Emmett, Ed   | <b>3</b> Filer ID  |
| <b>4</b> Date<br>09/08/2016   | <b>5</b> Payee name<br>Sovereign Parking  |  |
| <b>6</b> Amount (\$)<br>\$5.00                                      | <b>7</b> Payee address; City; State; Zip Code<br>9310 Southwest Freeway<br>Suite 250<br>Houston, TX 77074                           |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH |   |  |
| Date<br>09/22/2016  | Candidate/Officeholder name<br>Office sought<br>Office held   |  |
| Amount (\$)<br>\$10.00  | Payee name<br>Sovereign Parking<br>Payee address; City; State; Zip Code<br>9310 Southwest Freeway<br>Suite 250<br>Houston, TX 77074 |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |   |  |
| Date<br>10/01/2016  | Candidate/Officeholder name<br>Office sought<br>Office held   |  |
| Amount (\$)<br>\$5.00   | Payee name<br>Sovereign Parking<br>Payee address; City; State; Zip Code<br>9310 Southwest Freeway<br>Suite 250<br>Houston, TX 77074 |  |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |   |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| 1 Total pages Schedule F1:<br>Sch: 42/49 Rpt: 47/54   |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID  |  |
| 4 Date<br>11/03/2016                                  |  | 5 Payee name<br>Sovereign Parking  |  |   |  |
| 6 Amount (\$)<br>\$5.00                               |  | 7 Payee address; City; State; Zip Code<br>9310 Southwest Freeway<br>Suite 250<br>Houston, TX 77074 |  |   |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense                  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking                    |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held   |  |
| Date<br>07/29/2016                                    |  | Payee name<br>Spec's   |  |   |  |
| Amount (\$)<br>\$320.25                               |  | Payee address; City; State; Zip Code<br>2410 Smith St<br>Houston, TX 77002                         |  |   |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Beverages for Officeholder Event |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held   |  |
| Date<br>10/20/2016                                    |  | Payee name<br>Spec's   |  |   |  |
| Amount (\$)<br>\$752.05                               |  | Payee address; City; State; Zip Code<br>2410 Smith St<br>Houston, TX 77002                         |  |   |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Beverages for Campaign Event     |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held   |  |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

| EXPENDITURE CATEGORIES FOR BOX 8(a)  |   |  |   |
|--|---|--|---|
| Advertising Expense<br>Accounting/Banking<br>Consulting Expense<br>Contributions/ Donations Made By -<br>Candidate/Officeholder/Political Committee<br>Credit Card Payment | Event Expense<br>Fees<br>Food/Beverage Expense<br>Gift/Awards/Memorials Expense<br>Legal Services   | Loan Repayment/Reimbursement<br>Office Overhead/Rental Expense<br>Polling Expense<br>Printing Expense<br>Salaries/Wages/Contract Labor   | Solicitation/Fundraising Expense<br>Transportation Equipment & Related Expense<br>Travel in District<br>Travel Out of District<br>OTHER (enter a category not listed above) |
| The Instruction Guide explains how to complete this form.  |   |  |   |
| 1 Total pages Schedule F1:<br>Sch: 43/49 Rpt: 48/54  | 2 FILER NAME<br>Emmett, Ed  | 3 Filer ID   |   |
| 4 Date<br>07/21/2016   | 5 Payee name<br>St. Regis Hotel   |  |   |
| 6 Amount (\$)<br>\$10.00   | 7 Payee address; City; State; Zip Code<br>1919 Briar Oaks Lane<br><br>Houston, TX 77027   |  |   |
| 8 PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking             |   |
| 9 Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought  | Office held   |
| Date<br>11/15/2016   | Payee name<br>State of Grace  |  |   |
| Amount (\$)<br>\$87.53   | Payee address; City; State; Zip Code<br>5258 Westheimer Road<br><br>Houston, TX 77098   |  |   |
| PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |   |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought  | Office held   |
| Date<br>09/08/2016   | Payee name<br>Texans for Joe Straus   |  |   |
| Amount (\$)<br>\$1,000.00  | Payee address; City; State; Zip Code<br>P.O. Box 90388<br><br>San Antonio, TX 78209-9084  |  |   |
| PURPOSE OF EXPENDITURE   | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation                  |   |
| Complete ONLY if direct expenditure to benefit C/OH  | Candidate/Officeholder name   | Office sought  | Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 44/49 Rpt: 49/54   |  | 2 FILER NAME<br>Emmett, Ed   |  | 3 Filer ID   |  |
| 4 Date<br>09/07/2016                                  |  | 5 Payee name<br>The Back Porch   |  |  |  |
| 6 Amount (\$)<br>\$13.28                              |  | 7 Payee address; City; State; Zip Code<br>1602 North Jefferson<br><br>La Grange, TX 78945              |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense              |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal             |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>10/14/2016                                    |  | Payee name<br>The Back Porch   |  |  |  |
| Amount (\$)<br>\$26.11                                |  | Payee address; City; State; Zip Code<br>1602 North Jefferson<br><br>La Grange, TX 78945                |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense              |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal             |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>12/22/2016                                    |  | Payee name<br>The Eppstein Group   |  |  |  |
| Amount (\$)<br>\$53,141.20                            |  | Payee address; City; State; Zip Code<br>4055 International Plaza, Ste. 600<br><br>Fort Worth, TX 76109 |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Printing Expense                   |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Printing and Mailing |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 45/49 Rpt: 50/54          |  | <b>2</b> FILER NAME<br>Emmett, Ed  |  | <b>3</b> Filer ID   |  |
| <b>4</b> Date<br>08/18/2016   |  | <b>5</b> Payee name<br>The Houston Club  |  |   |  |
| <b>6</b> Amount (\$)<br>\$10.00                                     |  | <b>7</b> Payee address; City; State; Zip Code<br>910 Louisiana<br><br>Houston, TX 77056  |  |   |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense   |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |  |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held   |  |
| Date<br>09/12/2016  |  | Payee name<br>The Immunization Partnership   |  |   |  |
| Amount (\$)<br>\$3,000.00   |  | Payee address; City; State; Zip Code<br>P.O. Box 5168<br><br>Katy, TX 77491-5168   |  |   |  |
| PURPOSE OF EXPENDITURE  |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation      |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name  |  | Office sought Office held   |  |
| Date<br>09/07/2016  |  | Payee name<br>The White Hall   |  |   |  |
| Amount (\$)<br>\$13.00  |  | Payee address; City; State; Zip Code<br>1700 Smith Street<br><br>Houston, TX 77002   |  |   |  |
| PURPOSE OF EXPENDITURE  |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense   |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name  |  | Office sought Office held   |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 46/49 Rpt: 51/54   |  | 2 FILER NAME<br>Emmett, Ed  |  | 3 Filer ID   |  |
| 4 Date<br>08/04/2016                                  |  | 5 Payee name<br>Tony's  |  |  |  |
| 6 Amount (\$)<br>\$168.55                             |  | 7 Payee address; City; State; Zip Code<br>3755 Richmond<br>Houston, TX 77046              |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>08/04/2016                                    |  | Payee name<br>Tony's  |  |  |  |
| Amount (\$)<br>\$10.00                                |  | Payee address; City; State; Zip Code<br>3755 Richmond<br>Houston, TX 77046                |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense         |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking             |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |
| Date<br>09/14/2016                                    |  | Payee name<br>Tony's  |  |  |  |
| Amount (\$)<br>\$252.17                               |  | Payee address; City; State; Zip Code<br>3755 Richmond<br>Houston, TX 77046                |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meeting Meal |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |   |   |
|---|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 47/49 Rpt: 52/54          | <b>2</b> FILER NAME<br>Emmett, Ed   | <b>3</b> Filer ID   |
| <b>4</b> Date<br>08/29/2016   | <b>5</b> Payee name<br>Walsh, Ryan  |   |
| <b>6</b> Amount (\$)<br>\$900.00                                    | <b>7</b> Payee address; City; State; Zip Code<br>8045 Turquoise Lane<br><br>Houston, TX 77055     |   |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Contract Labor for Campaign Services |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>10/24/2016  | Payee name<br>Walsh, Ryan   |   |
| Amount (\$)<br>\$1,088.00   | Payee address; City; State; Zip Code<br>8045 Turquoise Lane<br><br>Houston, TX 77055              |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Contract Labor for Campaign Services |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held   |
| Date<br>12/13/2016  | Payee name<br>Walsh, Ryan   |   |
| Amount (\$)<br>\$1,200.00   | Payee address; City; State; Zip Code<br>8045 Turquoise Lane<br><br>Houston, TX 77055              |   |
| PURPOSE OF EXPENDITURE  | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Contract Labor for Campaign Services |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|   |   |  |
|---|---|--|
| 1 Total pages Schedule F1:<br>Sch: 48/49 Rpt: 53/54   | 2 FILER NAME<br>Emmett, Ed  | 3 Filer ID   |
| 4 Date<br>08/30/2016                                  | 5 Payee name<br>Westin Hotel  |  |
| 6 Amount (\$)<br>\$10.00                              | 7 Payee address; City; State; Zip Code<br>945 Gessner<br><br>Houston, TX 77024  |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>09/22/2016                                    | Payee name<br>Westin Hotel  |  |
| Amount (\$)<br>\$10.00                                | Payee address; City; State; Zip Code<br>945 Gessner<br><br>Houston, TX 77024  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Valet Parking |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held  |
| Date<br>10/01/2016                                    | Payee name<br>William A. Lawson Institute for Peace and Prosperity  |  |
| Amount (\$)<br>\$1,000.00                             | Payee address; City; State; Zip Code<br>P.O. Box 88327<br><br>Houston, TX 77288-0327  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation      |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name   | Office sought Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense

Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

|  |  |   |
|--|--|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 49/49 Rpt: 54/54   | <b>2</b> FILER NAME<br>Emmett, Ed  | <b>3</b> Filer ID   |
| <b>4</b> Date<br>12/02/2016                                  | <b>5</b> Payee name<br>Winflo Osteria  |   |
| <b>6</b> Amount (\$)<br>\$22.65                              | <b>7</b> Payee address; City; State; Zip Code<br>1315 West 6th Street<br><br>Austin, TX 78703    |   |
| <b>8</b> PURPOSE OF EXPENDITURE                              | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Officeholder Meal |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought      Office held  |

### RECORDER'S MEMORANDUM:

At the time of recordation, this instrument was found to be inadequate for the best photographic reproduction because of illegibility, carbon or photo copy, discolored paper, etc. All blockouts, additions and changes were present at the time the instrument was filed and recorded.