# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

# FORM C/OH COVER SHEET PG 1

		L ev is		
The C/OH Instruction (	Guide explains how to complete th	is form. 1 Filer ID		Total pages filed:
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR FIRS		MI	OFFICE USE ONLY
NAME	Gan	100		Date received CULIVED 3 STRATOS JAN 15 2024 TRATOS SH 138 pages 9
	NICKNAME LAS	T	SUFFIX	(9) JAN 1 5 2024 TRA
	Noa	ack	100 00 000 at 100 at 10	JAN 15 2024 FRATOS SH 138 Pages 8
4 CANDIDATE /	ADDRESS / PO BOX; APT / SUI	TE#; CITY;	ZIP CODE	Date Hand-delivered or Date Postmarked
OFFICEHOLDER MAILING ADDRESS	6700 Woodlands Parkway Ste	230-83		Receipt # Amount
Change of Address	The Woodlands, TX 77382			Data Diseased
				Date Processed
				Date Imaged
5 CAMPAIGN TREASURER	MS / MRS / MR FIRS	ST	MI	
NAME	Billy	′		
	NICKNAME LAS	Г	SUFFIX	
	Smi	th		
6 CAMPAIGN	STREET ADDRESS (NO PO BOX	PLEASE); APT /	SUITE #; CITY;	STATE; ZIP CODE
TREASURER ADDRESS	28803 Champions Ridge Rd			
(Residence or Business)	Magnolia, Texas 77354			
7 CAMPAIGN	AREA CODE PHONE NU	MBER EXTENSION		
TREASURER PHONE	713-201-4598			
8 REPORT TYPE	X January 15 30	oth day before election R	unoff	15th day after campaign treasurer
		h day before election	xceeded modified	appointment (officeholder only) Final Report (Attach C/OH-FR)
	July 15		eporting limit	Tina Report (Auton Groff Tri)
9 PERIOD COVERED	Month Day Year 07/01/2023	THROUGH	Month Day 12/31/2023	Year
	07/01/2025	TINGOOT	12/31/2023	
10 ELECTION	ELECTION DATE Month Day Year	Primary	ELECTION TYPE	Other
	Month Day real	General	Special	Other
		General	Эресіаі	
11 OFFICE	OFFICE HELD (if any)	[:	12 OFFICE SOUGHT (	if known)
	Montgomery County Commiss	sioner Pct 3		
		·		
		GO TO PAGE 2		

# CANDIDATE / OFFICEHOLDER REPORT:

## FORM C/OH COVER SHEET PG 2

13 C / OH NAME	Noack James	14 [	der ID	
	reach, barres			
15 NOTICE FROM FOLITICAL COMMITTEE(S)	candidate / officeholder	political contributions accepted or political expenditures r These expenditures may have been made without the co d officeholders are required to report this information only	andidate's or officeholder's kn	owledge or
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME		
		COMMITTEE ADDRESS		
	SPECIFIC			
		COMMITTEE CAMPAIGN TREASURER NAME		
		COMMITTEE CAMPAIGN TREASURER ADDRESS		
16 CONTRIBUTION	1 TOTAL UNITER	IIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLE		
TOTALS	OR GUARANTI	EES OF LOANS, OR CONTRIBUTIONS MADE ELECTRO	S S	0.00
		CAL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF LOANS)	s	117,150.00
EXPENDITURE TOTALS	3. TOTAL UNITER	NIZED POLITICAL EXPENDITURES	s	5,750,59
	4. TOTAL POLITICAL EXPENDITURES		s	316,225.92
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD		S S	516,286.19
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD		HE LAST DAY S	0.00
17 AFFIDAVIT	1000			***************************************
	EVAN MICHAEL BESI NOTARY PUBLIC, STATE OF Notary ID #132673 Expires September 11,	1548 81-9 2024	mation required to be reported	report is d by me
AFFIX NO	TARY STAMP / SEAL AB		lidate or Officeholder	
		SAMES WOACK	1/-	
Sworn to and subso	cribed before me, by the s	aid rufy which, witness my hand and seal of office.	this the	day
Sit		EVAN BESONY	NOTARZY	
Signature of ollo	er administering	Printed name of officer administering	Title of officer administer	ing oath
	xas Ethics Commission	www athirs state to us		

# SUBTOTALS - C/OH

# FORM C/OH COVER SHEET PG 3

3 of 138

18 FIL	ER NA	ME.	19 Filer ID		
No	oack, Ja	ames			
100.3703	, , , , , , , , ,	E SUBTOTALS SCHEDULE		SUBTO	OTAL AMOUNT
1.	X	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	117,150.00
2.		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.		SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	
4.		SCHEDULE E: LOANS		\$	
5.	X	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	S	\$	169,326.99
6.	X	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	19,158.87
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$	
8.	X	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	127,740.06
9.		SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$	
10		SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS	OF C/OH	s	
11		SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	ONS	\$	
12		SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS FOR TO FILER	RETURNED	\$	
				-	

### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 1/11 Rpt: 4/138 2 FILER NAME 3 Filer ID Noack, James Date 5 Full name of contributor 7 Amount of Contribution (\$) out-of-state PAC (ID#: 09/18/2023 Allen Boone Humphries Robinson LLP \$2,500.00 Contributor address; City; State; Zip Code 3200 Southwest Freeway Suite 2600 Houston, TX 77027 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 10/15/2023 \$500.00 Allison, David B. Contributor address; City; State; Zip Code 3915 Green Jade Dr Spring, TX 77386 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 09/18/2023 Alvis, Steven D. \$2,500.00 Contributor address; City; State; Zip Code 8827 W Sam Houston Pkwy N Suite 200 Houston, TX 77040 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Amount of Contribution (\$) Full name of contributor out-of-state PAC (ID#: 08/22/2023 Arnold, Jeffrey W. \$2,500.00 Contributor address; City; State; Zip Code 142 Caledonia Cir Montgomery, TX 77316 Principal occupation / Job title (See Instructions) Employer (See Instructions) Full name of contributor Date out-of-state PAC (ID#: Amount of Contribution (\$) 08/21/2023 Barfield, Larry \$500.00 Contributor address; City; State; Zip Code 10827 Painted Cresent Ct Cypress, TX 77433 Principal occupation / Job title (See Instructions) Employer (See Instructions)

### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 2/11 Rpt: 5/138 2 FILER NAME 3 Filer ID Noack, James 4 Date 5 Full name of contributor Amount of Contribution (\$) out-of-state PAC (ID#: 09/20/2023 Barron, Carroll \$2,500.00 Contributor address; City; State; Zip Code 2802 Co Rd 291 East Bernard, TX 77435 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Date Full name of contributor Amount of Contribution (\$) out-of-state PAC (ID#: 09/15/2023 Beyer, Charles Brian \$2,500.00 Contributor address; City; State; Zip Code 6403 B Wescott St Houston, TX 77007 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 09/20/2023 Bourque, Morgan \$2,500.00 Contributor address; City; State; Zip Code 24 Waterway Ave Ste 760 The Woodlands, TX 77380 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 10/02/2023 \$1,000.00 Britton, Kathy Contributor address; City; State; Zip Code 3665 Willowick Rd Houston, TX 77019 Principal occupation / Job title (See Instructions) Employer (See Instructions) Full name of contributor Amount of Contribution (\$) Date out-of-state PAC (ID#: 10/20/2023 Buckalew, Denny E. \$250.00 Contributor address; City; State; Zip Code P. O. Box 2627 Conroe, TX 77305 Principal occupation / Job title (See Instructions) Employer (See Instructions)

### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 3/11 Rpt: 6/138 2 FILER NAME 3 Filer ID Noack, James Date 5 Full name of contributor 7 Amount of Contribution (\$) out-of-state PAC (ID#: 10/10/2023 Buckalew Jr, Don A. \$250,00 6 Contributor address; City; State; Zip Code P. O. Box 500 Conroe, TX 77306 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Amount of Contribution (\$) Date Full name of contributor out-of-state PAC (ID#: 09/20/2023 \$5,000.00 Cannon, Jeff Contributor address; City; State; Zip Code 4315 Whickham Fulshear, TX 77441 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 09/29/2023 Carman, James P. \$1,000.00 Contributor address; City; State; Zip Code 23 Gilded Pond Pl The Woodlands, TX 77381 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 10/19/2023 Clark, Lisa M. \$2,500.00 Contributor address; City; State; Zip Code 1815 Candlelight Place Drive Houston, TX 77018 Principal occupation / Job title (See Instructions) Employer (See Instructions) Amount of Contribution (\$) Date Full name of contributor out-of-state PAC (ID#: 09/20/2023 Comeaux, Julie H \$2,500.00 Contributor address; City; State; Zip Code 51 Copperleaf Drive The Woodlands, TX 77381 Principal occupation / Job title (See Instructions) Employer (See Instructions)

### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 4/11 Rpt: 7/138 2 FILER NAME 3 Filer ID Noack, James Date 5 Full name of contributor out-of-state PAC (ID#: 7 Amount of Contribution (\$) 09/18/2023 DEC PAC \$2,500.00 6 Contributor address; City; State; Zip Code 1 Greenway Plaza Ste 225 Houston, TX 77046 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 10/11/2023 Del Papa III, Omero L. \$500.00 Contributor address; City; State; Zip Code 6 Cluny Ct The Woodlands, TX 77382 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 10/30/2023 Evans, Haywood \$2,500.00 Contributor address; City; State; Zip Code 7 Tall Oaks TRL Austin, TX 78737 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 09/14/2023 Flores, Esther Buentello \$2,500.00 Contributor address; City; State; Zip Code 6027 Floyd St Houston, TX 77007 Principal occupation / Job title (See Instructions) Employer (See Instructions) Full name of contributor Date out-of-state PAC (ID#;\_ Amount of Contribution (\$) 09/02/2023 Forir, Gabriel \$250.00 Contributor address; City; State; Zip Code 90 N Concord Forest Circle The Woodlands, TX 77381 Principal occupation / Job title (See Instructions) Employer (See Instructions)

### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 5/11 Rpt: 8/138 FILER NAME 3 Filer ID Noack, James Date 5 Full name of contributor out-of-state PAC (ID#: 7 Amount of Contribution (\$) 09/10/2023 Gerber, Jeffrey P. \$5,000.00 6 Contributor address; City; State; Zip Code 14 Estancia PI The Woodlands, TX 77389 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Date Full name of contributor Amount of Contribution (\$) out-of-state PAC (ID#: 09/20/2023 Guinn, Travis \$500.00 Contributor address; City; State; Zip Code 11 Stickley Court The Woodlands, TX 77382 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#; Amount of Contribution (\$) 09/06/2023 Hagerman, John \$2,500.00 Contributor address; City; State; Zip Code 24800 I 45 North 100 Spring, TX 77386 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 08/17/2023 Hamilton, David A. \$500.00 Contributor address; City; State; Zip Code 12315 Woodthorpe Ln Houston, TX 77024 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor Amount of Contribution (\$) out-of-state PAC (ID#: 10/30/2023 Harris, Jeff D. \$100.00 Contributor address; City; State; Zip Code 44 Falling Star Ct Spring, TX 77381 Principal occupation / Job title (See Instructions) Employer (See Instructions)

### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 6/11 Rpt: 9/138 2 FILER NAME 3 Filer ID Noack, James 4 Date 5 Full name of contributor 7 Amount of Contribution (\$) out-of-state PAC (ID#: 09/18/2023 Heisch, Rodney R. \$2,500.00 Contributor address; City; State; Zip Code 931 Euclid Street Houston, TX 77009 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Date Full name of contributor Amount of Contribution (\$) out-of-state PAC (ID#: 09/02/2023 Holden, Mark \$500.00 Contributor address; City; State; Zip Code 315 E 650 N West Lafayette, IN 47906 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 08/22/2023 Huitt-Zollars Inc Texas PAC \$2,500.00 Contributor address; City; State; Zip Code 5430 LBJ Freeway Suite 1500 Dallas, TX 75240 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Amount of Contribution (\$) Full name of contributor out-of-state PAC (ID#: 08/08/2023 \$2,500.00 IEA PAC Contributor address; City; State; Zip Code 18383 Preston Road #500 Dallas, TX 75252 Principal occupation / Job title (See Instructions) Employer (See Instructions) Full name of contributor Amount of Contribution (\$) Date out-of-state PAC (ID#: 09/20/2023 Kahlenberg, Galen D \$2,500.00 Contributor address; City; State; Zip Code 206 S Loop 336 W Ste 232 Conroe, TX 77304-3300 Principal occupation / Job title (See Instructions) Employer (See Instructions)

### MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 7/11 Rpt: 10/138 2 FILER NAME 3 Filer ID Noack, James Date 5 Full name of contributor out-of-state PAC (ID#: 7 Amount of Contribution (\$) 09/19/2023 Kolkhorst, Mary \$1,000.00 6 Contributor address; City; State; Zip Code 14007 Baltrusol Houston, TX 77095 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 08/22/2023 Moss, Bonnie C. \$2,500.00 Contributor address; City; State; Zip Code 12418 Westella Dr Houston, TX 77077 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 09/20/2023 O'Reilly, David R. \$2,000.00 Contributor address; City; State; Zip Code 2000 Hughes Landing Blvd Apt 228 The Woodlands, TX 77380 Principal occupation / Job title (See Instructions) Employer (See Instructions) Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 09/11/2023 Pape-Dawson Engineers PAC \$2,500.00 Contributor address; City; State; Zip Code 2000 NW Loop 410 San Antonio, TX 78213 Principal occupation / Job title (See Instructions) Employer (See Instructions) Full name of contributor Date out-of-state PAC (ID#: Amount of Contribution (\$) 08/23/2023 Perdue Brandon Fielder Collins & Mott LLP \$1,000.00 Contributor address; City; State; Zip Code P.O. Box 817 Lubbock, TX 79408 Principal occupation / Job title (See Instructions) Employer (See Instructions)

	The Instru	ction Guide explains how to complete this for	m.	Total pages Schedule A1: Sch: 8/11 Rpt: 11/138	
2	FILER NAME		3	Filer ID	
	Noack, Jam	es			
4	Date 09/15/2023	5 Full name of contributor out-of-state PAC (ID#: Plowman, Glenn	)	Amount of Contribution (\$)	\$2,500.00
		6 Contributor address; City; State; Zip Code P. O. Box 649			
		Simonton, TX 77476-0649			
8	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)		
	Date 08/17/2023	Full name of contributor out-of-state PAC (ID#: Quiddity PAC	j	Amount of Contribution (\$)	\$2,500.00
		Contributor address; City; State; Zip Code 6330 West Loop S Ste 150			
		Bellaire, TX 77401			
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)		
	Date 09/20/2023	Full name of contributor out-of-state PAC (ID#: Sammons, Melody		Amount of Contribution (\$)	\$5,000.00
		Contributor address; City; State; Zip Code 30563 Riverstone Springs Dr			
L		Spring, TX 77386			
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)		
	Date 09/08/2023	Full name of contributor out-of-state PAC (ID#: Schmidt, Amy Von	)	Amount of Contribution (\$)	\$2,500.00
		Contributor address; City; State; Zip Code 3001 Old Israel Rd			
		Livingston, TX 77351			
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)		
	Date 10/26/2023	Full name of contributor out-of-state PAC (ID#: Shackelford, Edward H.		Amount of Contribution (\$)	\$200,00
	10/20/2020				Ψ200,00
		9 Robin Trail			

	MONET	ARY POLITICAL CONTRIBUTIO	NS	SCHEDU	LE A1
	The Instru	ction Guide explains how to complete this fo	rm.	1 Total pages Schedule A1: Sch: 9/11 Rpt: 12/138	
2	FILER NAME Noack, Jam			3 Filer ID	
4	Date 09/28/2023	5 Full name of contributor out-of-state PAC (ID#: Signorelli, Daniel K.	)	7 Amount of Contribution (\$)	\$1,500.00
		6 Contributor address; City; State; Zip Code 1401 Woodlands Parkway  The Woodlands, TX 77380			
8	Principal occu		9 Employer (See Instructions)	,	
	Date 08/22/2023	Full name of contributor out-of-state PAC (ID#:_Singh, Varinder(Bobby)  Contributor address; City; State; Zip Code 12511 Still Harbour Dr  Houston, TX 77041		Amount of Contribution (\$)	\$2,500.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)		
	Date 11/29/2023	Full name of contributor out-of-state PAC (ID#:_Singh, Varinder(Bobby)  Contributor address; City; State; Zip Code 12511 Still Harbour Dr  Houston, TX 77041	) 	Amount of Contribution (\$)	\$2,500.00
Ī	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)		
	Date 08/21/2023	Full name of contributor out-of-state PAC (ID#:_ Smith Revocable Trust  Contributor address; City; State; Zip Code 86 Murphy Farm Road  Huntsville, TX 77320	)	Amount of Contribution (\$)	\$5,000.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)		
	Date 12/28/2023	Full name of contributor out-of-state PAC (ID#:_ Smith, Robert		Amount of Contribution (\$)	\$10,000.00
		Contributor address; City; State; Zip Code 86 Murphy Farm Road Huntsville, TX 77320			
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions)		

	MONET	ARY POLITICAL CONTRIBUTIO	NS		SCHEDUI	LE A1
	The Instru	ction Guide explains how to complete this fo	orm.	1	Total pages Schedule A1: Sch: 10/11 Rpt: 13/138	
2	FILER NAME Noack, Jam			3	Filer ID	
4	Date 09/08/2023	<ul> <li>Full name of contributor  out-of-state PAC (ID#:_Stapp, Brad</li> <li>Contributor address; City; State; Zip Code</li> <li>8527 Majestic Lake Ct</li> </ul>		7	Amount of Contribution (\$)	\$2,500.00
8	Principal occu	Montgomery, TX 77316 spation / Job title (See Instructions)	9 Employer (See Instructions	5)		
	Date 09/20/2023	Full name of contributor out-of-state PAC (ID#:_Stites, Patrick  Contributor address; City; State; Zip Code 122 Kendrick Pines Blvd  The Woodlands, TX 77389			Amount of Contribution (\$)	\$500.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	5)		
7	Date 09/08/2023	Full name of contributor out-of-state PAC (ID#:_Stoecker, Michael B.  Contributor address; City; State; Zip Code P. O. Box 247  Conroe, TX 77305	)		Amount of Contribution (\$)	\$1,500.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	s)		
	Date 09/20/2023	Full name of contributor out-of-state PAC (ID#: Strong, Bret L.  Contributor address; City; State; Zip Code 3 Birchbrook Court  The Woodlands, TX 77380	)		Amount of Contribution (\$)	\$2,500.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	s)		
	Date 09/19/2023	Full name of contributor out-of-state PAC (ID#:_ Taylor, Sheila Contributor address; City; State; Zip Code 17191 Harpers Way Conroe, TX 77385	)		Amount of Contribution (\$)	\$2,500.00
ì	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	s)		

4	The Instruction FILER NAME Noack, James Date 09/18/2023	s  Full name of contributor out-of-state PAC (ID#:_ Unified Fire Fighters of The Woodlands  Contributor address; City; State; Zip Code P. O. Box 130388	rm.	1 Total pages Schedule A Sch: 11/11 Rpt: 14/1 3 Filer ID 7 Amount of Contribution	.38
8	Noack, Jame Date	<ul> <li>Full name of contributor</li></ul>	j		(\$)
8		Unified Fire Fighters of The Woodlands  6 Contributor address; City; State; Zip Code	)	7 Amount of Contribution	(\$)
				4	\$1,000.00
	Dringinal accus	The Woodlands, TX 77393 pation / Job title (See Instructions)	Confessor/Confestrations		
	rincipal occu	auton / Job title (See Instructions)	Employer (See Instructions	5)	
	Date 12/08/2023	Full name of contributor out-of-state PAC (ID#:		Amount of Contribution	\$100.00
		Houston, TX 77273-3543	المرجيما		
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	<u>[</u>	
	Date 09/19/2023	Full name of contributor out-of-state PAC (ID#:_ Whitney & Associates  Contributor address; City; State; Zip Code 2040 North Loop 336 W Ste 305	)	Amount of Contribution	\$2,500.00
	Principal occu	Conroe, TX 77304-3579 nation / Job title (See Instructions)	Employer (See Instructions	5)	
	Data I			Г	(4)
	Date 08/21/2023	Full name of contributor uut-of-state PAC (ID#:_Yanamandala, Raviraj  Contributor address; City; State; Zip Code 2504 Bayfront Dr  Pearland, TX 77584-4312		Amount of Contribution	\$2,500.00
3	Principal occup	ation / Job title (See Instructions)	Employer (See Instructions	I (5)	
	Date 08/22/2023	Full name of contributor out-of-state PAC (ID#: Zeve, Matthew K.		Amount of Contribution	\$2,500.00
		Contributor address; City; State; Zip Code 907 Nicholson St			
		Houston, TX 77008			
F	Principal occup	ation / Job title (See Instructions)	Employer (See Instructions	5)	

### SCHEDULE F1

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

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

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

ER NAME ack, James ree name D Griffin Campaign ree address; City; Sta D. Box 1361  nroe, TX 77305  egory (See Categories listed at the top of this ntributions/Donations Made By ndidate/Officeholder/Political Condidate/Officeholder name lidate/Officeholder name	nmittee [	Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Donation Office held
O Griffin Campaign ree address; City; Sta O. Box 1361  nroe, TX 77305 egory (See Categories listed at the top of this ntributions/Donations Made By ndidate/Officeholder/Political Con	schedule) (b) I Inmittee [	Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Donation
D. Box 1361  nroe, TX 77305 egory (see Categories listed at the top of this ntributions/Donations Made By ndidate/Officeholder/Political Condidate/Officeholder name	schedule) (b) I Inmittee [	Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Donation
ntributions/Donations Made By ndidate/Officeholder/Political Con lidate/Officeholder name ree name	nmittee [	Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Donation
ree name	Office sought	Office held
ree address; City; Sta 50 Lake Woodlands Dr e Woodlands, TX 77380	ite; Zip Code	
egory (See Categories listed at the top of this ice Overhead/Rental Expense		Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Computer
lidate/Officeholder name	Office sought	Office held
ree name ett Ligon Campaign		
ree address; City; Sta D. Box 805	ate; Zip Code	
ntgomery, TX 77356		
ntributions/Donations Made By	nmittee [	Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Fundraiser Sponsor
	Office sought	Office held
	tt Ligon Campaign ee address; City; Sta D. Box 805 etgomery, TX 77356 egory (See Categories listed at the top of this attributions/Donations Made By	tt Ligon Campaign ee address; City; State; Zip Code D. Box 805  Intgomery, TX 77356  egory (see Categories listed at the top of this schedule) Intributions/Donations Made By Indidate/Officeholder/Political Committee

## SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

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

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

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

Solicitation/Fundraising Expense

Credit Ca	ard Payment	The Instruction Guid	e explains how to comple	ete this form.
	ges Schedule F1: 14 Rpt: 16/138	2 FILER NAME Noack, James		3 Filer ID
4 Date 07/17/2	023	5 Payee name Chase Card Services		
6 Amount	(\$) \$22,439.48	7 Payee address; City; P. O. Box 94014 Palatine, IL 60094-4014	State; Zip Code	
(	POSE DF IDITURE	(a) Category (see Categories listed at the to Credit Card Payment	top of this schedule) (b)	Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Pay Credit Card Charges
	e <u>ONLY</u> if direct cure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
Date 08/17/2	023	Payee name Chase Card Services		
Amount	(\$) \$14,262.56	Payee address; City; P. O. Box 94014  Palatine, IL 60094-4014	State; Zip Code	
C	POSE OF IDITURE	(a) Category (See Categories listed at the to Credit Card Payment	top of this schedule) (b)	Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Pay Credit Card Charges
	e <u>ONLY</u> if direct ture to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
Date 09/07/2	023	Payee name Chase Card Services		
Amount	(\$) \$47,322,42	Payee address; City; P. O. Box 94014	State; Zip Code	
		Palatine, IL 60094-4014		
	POSE DF IDITURE	(a) Category (See Categories listed at the I Credit Card Payment	top of this schedule) (b)	Description  Check if travel outside of Texas, Complete Schedule T.  Check if Austin, TX, officeholder living expense  Pay Credit Card Charges
	e <u>ONLY</u> if direct ure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

## 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

	The Instruction Guide explains how to co	mplete this form.
Total pages Schedule F1: Sch: 3/14 Rpt: 17/138		3 Filer ID
Date 10/17/2023	5 Payee name Chase Card Services	
Amount (\$) \$2,657.58	7 Payee address; City; State; Zip Co P. O. Box 94014 Palatine, IL 60094-4014	de
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Credit Card Payment	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Pay Credit Card Charges
Complete ONLY if direct expenditure to benefit C/C	Candidate/Officeholder name Office sou OH	ght Office held
Date 11/17/2023	Payee name Chase Card Services	
Amount (\$) \$3,551.95	Payee address; City; State; Zip Co P. O. Box 94014  Palatine, IL 60094-4014	de
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Credit Card Payment	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Pay Credit Card Charges
Complete ONLY if direct expenditure to benefit C/C	Candidate/Officeholder name Office sou DH	ght Office held
Date 12/11/2023	Payee name Chase Card Services	
Amount (\$)	Payee address; City; State; Zip Co P. O. Box 94014	de
\$35,537.20	5000 NA 2001 NA	
	Palatine, IL 60094-4014	
PURPOSE OF EXPENDITURE	Palatine, IL 60094-4014  (a) Category (See Categories listed at the top of this schedule)  Credit Card Payment	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Pay Credit Card Charges

### 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 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 Cuide explains how to complete this form

	The instruction Guide explains now to d	omplete this form.
Total pages Schedule F1: Sch: 4/14 Rpt: 18/138	2 FILER NAME Noack, James	3 Filer ID
Date	5 Payee name	
12/10/2023	Custom Tee Sales	
\$406.72	7 Payee address; City; State; Zip C 5570 West 1730 S Ste 900 Salt Lake City, UT 84104	code
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Campaign Shirts
Complete ONLY if direct expenditure to benefit C/Ol	Candidate/Officeholder name Office so	ught Office held
Date 12/21/2023	Payee name Cygnal	
Amount (\$) \$23,300.00	Payee address; City; State; Zip C 900 17th St NW Suite 950 Washington, DC 20006	Code
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Consulting Expense	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Polling, Analytical
Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office so	Dught Office held
Date 10/03/2023	Payee name Home Depot	
Amount (\$) \$605.44	Payee address; City; State; Zip C 6119 FM 1488	code
PURPOSE OF EXPENDITURE	Magnolia, TX 77354  (a) Category (See Categories listed at the top of this schedule)  Office Overhead/Rental Expense	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Sign Supplies
Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office so	ought Office held

## 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 Gitt/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

	The Instruction Guide explains how to c	omplete this form.
1 Total pages Schedule F1: Sch: 5/14 Rpt: 19/138	2 FILER NAME Noack, James	3 Filer ID
4 Date 11/13/2023	5 Payee name Home Depot	
6 Amount (\$) \$509.00	7 Payee address; City; State; Zip C 6119 FM 1488  Magnolia, TX 77354	code
B PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Campaign Signs - T Posts
9 Complete ONLY if direct expenditure to benefit C/O	L Candidate/Officeholder name Office so H	ught Office held
Date 08/25/2023	Payee name Mahoney's	
Amount (\$) \$200.00	Payee address; City; State; Zip C 24 Waterway Ave Suite 100  The Woodlands, TX 77380	Code
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Gift/Awards/Memorials Expense	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Gift Cards
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office so H	ought Office held
Date 11/09/2023	Payee name Montgomery Co Republican Party	
Amount (\$) \$1,250.00	Payee address; City; State; Zip C 10 Metcalf St	Code
	Conroe, TX 77301	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Fees	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Application Fee
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office so H	Dught Office held

## SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

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

	Credit Card Payment	The Instruction Guide explains how to complete this form.	
1	Total pages Schedule F1: Sch: 6/14 Rpt: 20/138		
4	Date 08/23/2023	5 Payee name Montgomery Co Republican Women	
6	Amount (\$) \$2,500.00	7 Payee address; City; State; Zip Code P. O. Box 1766  Conroe, TX 77305	Ī
8	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee  (b) Description Check if travel outside of Texas. Complete Schedule Check if Austin, TX, officeholder living expense Sponsorship	г,
9	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held OH	
	Date 12/31/2023	Payee name Noack, James	
	Amount (\$) \$2,304.95	Payee address; City; State; Zip Code 6700 Woodlands Parkway Ste 230-83  The Woodlands, TX 77382	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Travel In District  (b) Description  Check if travel outside of Texas. Complete Schedule in Check if Austin, TX, officeholder living expense in Mileage Reimbursement	т.
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held OH	
	Date 11/02/2023	Payee name ORHS Sports Booster Club	
	Amount (\$) \$1,500.00	Payee address; City; State; Zip Code  27330 Oak Ridge School Rd	
		Conroe, TX 77385	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee  (b) Description Check if travel outside of Texas. Complete Schedule Check if Austin, TX, officeholder living expense Donation	т.
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held OH	
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### 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

	The Instruction Guide explains how to complete this form.
Total pages Schedule F1: Sch: 7/14 Rpt: 21/138	The state of the s
Date 10/04/2023	5 Payee name Oliver, Jade
Amount (\$) \$500.00	7 Payee address; City; State; Zip Code 623 Rosewood Dr Shenandoah, TX 77381
PURPOSE OF EXPENDITURE	(a) Category (see Categories listed at the top of this schedule) Solicitation/Fundraising Expense  (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Fundraiser Lists/assistance
Complete ONLY if direct expenditure to benefit C/C	Candidate/Officeholder name Office sought Office held OH
Date 09/02/2023	Payee name PayPal
Amount (\$) \$14.95	Payee address; City; State; Zip Code  2211 N 1st St  San Jose, CA 95131
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Fees  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Processing Fees
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held  Office held
Date 09/02/2023	Payee name PayPal
Amount (\$) \$7.48	Payee address; City; State; Zip Code  2211 N 1st St  San Jose, CA 95131
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF EXPENDITURE	Fees Check if travel outside of Texas, Complete Schedule T.  Check if Austin, TX, officeholder living expense  Processing Fees

### 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

Credit Card Payment	The Instruction Guide explains how to	o complete this form.		
Total pages Schedule Sch: 8/14 Rpt: 22/1		3 Filer ID		
Date 09/19/2023	5 Payee name PayPal			
Amount (\$) \$29.	7 Payee address; City; State; Zip 90 2211 N 1st St  San Jose, CA 95131	Code		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Fees	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Processing Fees		
Complete ONLY if dire expenditure to benefit	ct Candidate/Officeholder name Office C/OH	sought Office held		
Date 09/19/2023	Payee name PayPal			
Amount (\$) \$74.	Payee address; City; State; Zip Code 2211 N 1st St  San Jose, CA 95131			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Fees	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Processing Fees		
Complete ONLY if direct expenditure to benefit (		sought Office held		
Date 09/20/2023	Payee пате PayPal			
Amount (\$) \$74.	Payee address; City; State; Zip Code 2211 N 1st St  San Jose, CA 95131			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Fees	Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense		
EXPENDITORE		Processing Fees		

### 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

LER NAME Pack, James  yee name yPal  yee address; City; State; Zip Co  11 N 1st St  In Jose, CA 95131  tegory (See Categories listed at the top of this schedule) es  didate/Officeholder name  Office source  yee name yPal  yee address; City; State; Zip Co  11 N 1st St	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Processing Fees  Ght Office held
yee name yPal  yee address; City; State; Zip Co  11 N 1st St  In Jose, CA 95131  tegory (See Categories listed at the top of this schedule) es  didate/Officeholder name  Office source  yee name yPal yee address; City; State; Zip Co	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Processing Fees  Ght Office held
yPal yee address; City; State; Zip Co 11 N 1st St  In Jose, CA 95131 tegory (See Categories listed at the top of this schedule) es  didate/Officeholder name Office source yee name yPal yee address; City; State; Zip Co	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Processing Fees  Ght Office held
n Jose, CA 95131  tegory (See Categories listed at the top of this schedule) es  didate/Officeholder name Office source yee name yPal yee address; City; State; Zip Co	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Processing Fees  Ght Office held
tegory (See Categories listed at the top of this schedule) es  didate/Officeholder name Office source eseparate yee name yPal yee address; City; State; Zip Co	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Processing Fees  Ght Office held
yee name yPal yee address; City; State; Zip Co	
yPal yee address; City; State; Zip Co	de
yee address; City; State; Zip Co	de
PROGRAM - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	de
n Jose, CA 95131	
tegory (See Categories listed at the top of this schedule)	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Processing Fees
didate/Officeholder name Office sou	ght Office held
yee name yPal	
yee address; City; State; Zip Co 11 N 1st St	de
n Jose, CA 95131	
tegory (See Categories listed at the top of this schedule)	(b) Description  ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense  Processing Fees
didate/Officeholder name Office sou	ght Office held
d y y	lidate/Officeholder name  Office source name  /Pal  ree address; City; State; Zip Co.  1 N 1st St  1 Jose, CA 95131  egory (See Categories listed at the top of this schedule) es

### 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.

		The street and the street of t	
1	Total pages Schedule F1: Sch: 10/14 Rpt:	2 FILER NAME 3 Filer ID Noack, James	
4	Date 10/19/2023	5 Payee name PayPal	
6	Amount (\$) \$72.74	7 Payee address; City; State; Zip Code 2211 N 1st St San Jose, CA 95131	
8	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Fees  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Processing Fees	
9	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held	
	Date 10/30/2023	Payee name PayPal	
	Amount (\$) \$74.75	Payee address; City; State; Zip Code 2211 N 1st St  San Jose, CA 95131	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Fees  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Processing Fees	
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held	
	Date 12/28/2023	Payee name PayPal	
	Amount (\$) \$299.00	Payee address; City; State; Zip Code 2211 N 1st St  San Jose, CA 95131	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Fees  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Processing Fees	
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held H	
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## SCHEDULE F1

#### EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

	dit Card Payment	The Instruction Guide explains how to co	omplete this form.
	al pages Schedule F1: Sch: 11/14 Rpt;	2 FILER NAME Noack, James	3 Filer ID
12/2	e 29/2023	5 Payee name PayPal	
6 Amo	synt (\$) \$74.75	7 Payee address; City; State; Zip Code 2211 N 1st St San Jose, CA 95131	
	PURPOSE OF PENDITURE	(a) Category (See Categories listed at the top of this schedule) Fees	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Processing Fees
	nplete <u>ONLY</u> if direct enditure to benefit C/O	Candidate/Officeholder name Office soil	ught Office held
Date 08/2	22/2023	Payee name Ride N Go	
Amo	sunt (\$) \$540.00	Payee address; City; State; Zip C 9595 Six Pines Dr Suite 8210 Level 2 The Woodlands, TX 77380	ode
	PURPOSE OF PENDITURE	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description  ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Fundraiser Transportation
	pplete <u>ONLY</u> if direct enditure to benefit C/OI	Candidate/Officeholder name Office soil	ught Office held
Date 08/2	23/2023	Payee name Texas Elite Baseball Club	
Amo	unt (\$) \$500.00	Payee address; City; State; Zip C 29607 Robinson Road Conroe, TX 77385	ode
	PURPOSE OF PENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Donation
LA			

### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

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

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

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

Solicitation/Fundraising Expense

	Credit Card Payment	The Instruction Guide explains how to con	plete	e this form.
1	Total pages Schedule F1: Sch: 12/14 Rpt:	2 FILER NAME Noack, James		3 Filer ID
4	Date 07/13/2023	5 Payee name Triple S Solutions		
6	Amount (\$) \$1,400.00	7 Payee address; City; State; Zip Code 6700 Woodlands Parkway Ste 230 #442 The Woodlands, TX 77382		
8	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	Ē	Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Record Keeping, Voter Data, CFR
9	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office soug	ht	Office held
	Date 07/24/2023	Payee name Verizon Wireless		
	Amount (\$) \$487.67	Payee address; City; State; Zip Coo P. O. Box 15124 Albany, NY 12212-5124	е	
	PURPOSE OF EXPENDITURE	(a) Category (see Categories listed at the top of this schedule) Office Overhead/Rental Expense	E	Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Cell Phone Service
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office soug	ht	Office held
	Date 08/25/2023	Payee name Verizon Wireless		
	Amount (\$) \$271.18	Payee address; City; State; Zip Coo P. O. Box 15124 Albany, NY 12212-5124	е	
	PURPOSE OF EXPENDITURE		E	Description  Check if travel outside of Texas, Complete Schedule T.  Check if Austin, TX, officeholder living expense  Cell Phone Service
	Complete ONLY if direct expenditure to benefit C/O	L L Candidate/Officeholder name Office souç H	ht	Office held

### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

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

Event Expense Fees Food/Beverage Expense Gitt/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

	The Instruction Guide explains how to co	omplete this form.		
Total pages Schedule F1:	2 FILER NAME	3 Filer ID		
Sch: 13/14 Rpt:	Noack, James			
Date	5 Payee name	<del>-</del>		
09/14/2023	Verizon Wireless			
Amount (\$) \$271.54	7 Payee address; City; State; Zip C P. O. Box 15124  Albany, NY 12212-5124	ode		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description  Check if travel outside of Texas, Complete Schedule T.  Check if Austin, TX, officeholder living expense  Cell Phone Service		
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office soil	ught Office held		
Date	Payee name			
10/16/2023	Verizon Wireless			
Amount (\$) \$271.94	Payee address; City; State; Zip C P. O. Box 15124  Albany, NY 12212-5124	ode		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Cell Phone Service		
Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office soi H	ught Office held		
Date 11/28/2023	Payee name Verizon Wireless			
Amount (\$) \$271.94	Payee address; City; State; Zip Code P. O. Box 15124			
	Albany, NY 12212-5124			
Part (SA CISC)	(a) Category (See Categories listed at the top of this schedule)	(b) Description Check if travel outside of Texas. Complete Schedule T.		
PURPOSE OF EXPENDITURE	Office Overhead/Rental Expense	Check if Austin, TX, officeholder living expense Cell Phone Service		

## SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District

	Candidate/Officeholder/Politica Credit Card Payment	Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form.	OTHER (enter a category not listed above)
1	Total pages Schedule F1: Sch: 14/14 Rpt:	2 FILER NAME Noack, James	Filer ID
4	Date 12/12/2023	5 Payee name Verizon Wireless	
6	Amount (\$) \$387.14	7 Payee address; City; State; Zip Code P. O. Box 15124  Albany, NY 12212-5124	
3	PURPOSE OF EXPENDITURE		de of Texas. Complete Schedule T. officeholder living expense ICE
)	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held

#### UNPAID INCURRED OBLIGATIONS SCHEDULE F2 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Printing Expense Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F2: 2 FILER NAME 3 Filer ID Sch: 1/1 Rpt: 29/138 Noack, James \$ TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS Date Payee name 12/21/2023 John Donner & Associates Amount (\$) Payee address; City; State; Zip Code \$4,250.00 1005 Congress Ave Ste 580 Austin, TX 78701 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Consulting Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Research 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Date Payee name 12/11/2023 Majority Strategies LLC Amount (\$) Payee address; City; State; Zip Code \$14,908.87 P.O. Box 679210 Dallas, TX 75267-9219 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Production, Design, Delivery Web, and Facebook Consulting Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 1/109 Rpt: Noack, James 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ Date 6 Payee name 07/09/2023 Academy Amount (\$) Payee address; City; State; Zip Code \$254.36 1360 Lake Woodlands Dr The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Shirts for Office 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 11/07/2023 Academy Payee address; Amount (\$) City; State; Zip Code \$82.27 1360 Lake Woodlands Dr The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Gift for Consultant Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking **Event Expense** Loan Repayment/Reimbursement Solicitation/Fundraising Expense Fees Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 2/109 Rpt: Noack, James 4,164,16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 07/05/2023 Adobe Creative Cloud Amount (\$) Pavee address: City; State; Zip Code \$169.91 345 Park Avenue San Jose, CA 95110-2704 9 TYPE OF Non-Political Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Fee 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/05/2023 Adobe Creative Cloud Amount (\$) Payee address; City; State; Zip Code \$169.91 345 Park Avenue San Jose, CA 95110-2704 TYPE OF X Political Non-Political **EXPENDITURE** PURPOSE (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Fee Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Travel Out of District Printing Expense Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 3/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 09/05/2023 Adobe Creative Cloud Amount (\$) 8 Payee address; City; State; Zip Code \$169.91 345 Park Avenue San Jose, CA 95110-2704 TYPE OF 9 Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Fee 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/05/2023 Adobe Creative Cloud Amount (\$) Payee address; City; State; Zip Code \$169.91 345 Park Avenue San Jose, CA 95110-2704 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Fee Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Printing Expense OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 3 Filer ID FILER NAME Sch: 4/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/05/2023 Adobe Creative Cloud 7 Amount (\$) Payee address; City; State; Zip Code \$169.91 345 Park Avenue San Jose, CA 95110-2704 TYPE OF Non-Political Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Fee 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Date Payee name 12/05/2023 Adobe Creative Cloud Amount (\$) Payee address; State; Zip Code City; \$169.91 345 Park Avenue San Jose, CA 95110-2704 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Fee Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Travel Out of District Contributions/ Donations Made By Gift/Awards/Memorials Expense Printing Expense Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 5/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 09/06/2023 At Home Store Amount (\$) Payee address; City; State; Zip Code \$222.68 16778 Interstate 45 S Conroe, TX 77384 TYPE OF Non-Political Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Fall Dcor Office 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/28/2023 At Home Store Amount (\$) Payee address; City; State; Zip Code \$501.84 16778 Interstate 45 S Conroe, TX 77384 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Holiday Dcor Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District Salaries/Wages/Contract Labor Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 6/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 07/21/2023 Best Buy Amount (\$) 8 Payee address; City; State; Zip Code \$216.49 1550 Lake Woodlands Dr The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Support 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Date Рауее пате 08/29/2023 Black Walnut Cafe Amount (\$) Payee address; City; State; Zip Code \$58.62 9000 New Trails Dr The Woodlands, TX 77381 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Breakfast Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Solicitation/Fundraising Expense Event Expense Loan Repayment/Reimbursement Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Contributions/ Donations Made By -Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 7/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 11/06/2023 Black Walnut Cafe Amount (\$) Payee address; City; State; Zip Code \$100.47 9000 New Trails Dr The Woodlands, TX 77381 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/09/2023 Black Walnut Cafe Amount (\$) Payee address; City; State; Zip Code \$3,030.00 9000 New Trails Dr The Woodlands, TX 77381 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Watch party Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

#### EXPENDITURE CATEGORIES FOR BOX 10(a)

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

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expens

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District
OTHER (enter a category not listed above)

Candidate/Officeholder/Politica	l Committee Legal Services	Salaries/Wages/Contract I			
1 Total pages Schedule F4: Sch: 8/109 Rpt:	2 FILER NAME Noack, James	3 Filer ID			
TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGE	ED TO A CREDIT CARI	\$ 4,164.16		
5 Date 12/01/2023	6 Payee name Black Walnut Cafe				
7 Amount (\$) \$45.70	8 Payee address; City; 9000 New Trails Dr The Woodlands, TX 77381	State; Zip Code			
9 TYPE OF EXPENDITURE	X Political	Non-Political			
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Food/Beverage Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Employee Breakfast				
11 Complete ONLY if direct expenditure to benefit C/Oh	Candidate/Officeholder name	Office sought	Office held		
Date 08/11/2023	Payee name Blend	77-5			
Amount (\$) \$215.27	Payee address; City; 1701 Lake Robbins Drive The Woodlands, TX 77380	State; Zip Code			
TYPE OF EXPENDITURE	X Political	Non-Political			
PURPOSE OF EXPENDITURE	(b) Description  Event Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Political Meeting				
Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name	Office sought	Office held		

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Fees Office Overhead/Rental Expense Polling Expense Consulting Expense Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Travel Out of District Gift/Awards/Memorials Expense Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 9/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/15/2023 Blend Amount (\$) 8 Payee address; City; State; Zip Code \$355.51 1701 Lake Robbins Drive The Woodlands, TX 77380 TYPE OF Non-Political Political EXPENDITURE **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Political Meeting 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 07/03/2023 Bosscat Kitchen Amount (\$) Payee address; City; State; Zip Code \$60.88 9595 Six Pines Dr The Woodlands, TX 77380 TYPE OF Х Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Fees Food/Beverage Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Printing Expense OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 10/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 5 10/02/2023 Bosscat Kitchen Amount (\$) Payee address; City; State; Zip Code \$56.63 9595 Six Pines Dr The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Payee name 10/09/2023 Bosscat Kitchen Payee address; Amount (\$) City; State; Zip Code \$107.69 9595 Six Pines Dr The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas, Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Printing Expense Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 11/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 10/16/2023 Bosscat Kitchen Amount (\$) Payee address; City; State; Zip Code \$144.76 9595 Six Pines Dr The Woodlands, TX 77380 TYPE OF X Political Non-Political EXPENDITURE **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

# EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Candidate/Officeholder/Political Committee Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 12/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 5 6 Payee name 12/19/2023 Bosscat Kitchen Amount (\$) Payee address; City; State; Zip Code \$80.00 9595 Six Pines Dr The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 11/08/2023 C&P Amount (\$) Payee address; City; State; Zip Code \$2,661.14 404 IH 45 S Huntsville, TX 77340 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Signs Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### **EXPENDITURES MADE BY CREDIT CARD** SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Accounting/Banking Loan Repayment/Reimbursement Office Overhead/Rental Expense Event Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel in District Printing Expense Salaries/Wages/Contract Labor Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 13/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 11/14/2023 C&P 7 Amount (\$) Payee address; City; State; Zip Code \$2,661.14 404 IH 45 S Huntsville, TX 77340 9 TYPE OF Non-Political Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Signs 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Date Payee name 11/21/2023 C&P Amount (\$) Payee address; City; State; Zip Code \$649.36 404 IH 45 S Huntsville, TX 77340 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Signs Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 14/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 12/19/2023 COOLINA Amount (\$) Payee address; City: State; Zip Code \$4,927.00 12240 SW 53 St Suite 504 Cooper City, FL 33330 TYPE OF Non-Political Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee/Donor gifts 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Date Payee name 11/14/2023 Cavenders Amount (\$) Payee address; City; State; Zip Code \$405.16 6760 N Grand Pkwy W Spring, TX 77389 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee workboots Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By Gift/Awards/Memorials Expense Printing Expense Travel Out of District Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 15/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name Circle K 10/21/2023 Amount (\$) Payee address; City; State; Zip Code \$322.94 8101 Woodlands Pkwy The Woodlands, TX 77382 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Event Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Items for BBQ 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Payee name 10/21/2023 Circle K Amount (\$) Payee address; City; State; Zip Code \$32.48 8101 Woodlands Pkwy The Woodlands, TX 77382 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Ice for BBQ Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By -Gift/Awards/Memorials Expense Printing Expense Travel Out of District Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 16/109 Rpt: Noack, James 4 \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/21/2023 Circle S Hardware Amount (\$) Payee address; State; Zip Code City; \$269.84 27206 FM 2978 Magnolia, TX 77354 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Sign T-Posts 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Date Payee name 08/11/2023 Clockwork Consulting Amount (\$) Payee address; State; Zip Code City; \$8,615.31 1347 Lamonte Ln Houston, TX 77018 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas, Complete Schedule T. Consulting Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Texting Services** Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Fees Food/Beverage Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 17/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/08/2023 Clockwork Consulting Amount (\$) Payee address: State; Zip Code \$1,822.77 1347 Lamonte Ln Houston, TX 77018 TYPE OF Non-Political X Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Solicitation/Fundraising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Texting Service** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 12/05/2023 College Park Band Boosters Amount (\$) Payee address; City; State; Zip Code \$1,000.00 3701 College Park Dr The Woodlands, TX 77384 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Candidate/Officeholder/Political Committee Check if Austin, TX, officeholder living expense Sponsorship Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By Gift/Awards/Memorials Expense Printing Expense Travel Out of District Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 18/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 07/28/2023 Columbia Sportswear Amount (\$) Payee address; City; State; Zip Code \$395.78 14375 Northwest Science Park Drive Portland, OR 97229 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Office Shirts 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 09/06/2023 Columbia Sportswear Amount (\$) Payee address; City; State; Zip Code \$116.78 14375 Northwest Science Park Drive Portland, OR 97229 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Shirts for Office Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District OTHER (enter a category not listed above) Salaries/Wages/Contract Labor Legal Services The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 19/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 07/13/2023 Constant Contact 7 Amount (\$) Payee address; City; State; Zip Code \$117.26 1601 Trapelo Road Suite 329 Waltham, MA 02451 TYPE OF Non-Political X Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Email Processing** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/13/2023 Constant Contact Amount (\$) Payee address; City; State; Zip Code \$117.26 1601 Trapelo Road Suite 329 Waltham, MA 02451 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Email Processing** Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Fees Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Consulting Expense Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District OTHER (enter a category not listed above) Salaries/Wages/Contract Labor Legal Services The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 20/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 09/13/2023 Constant Contact Amount (\$) 8 Payee address; City; State; Zip Code \$117.26 1601 Trapelo Road Suite 329 Waltham, MA 02451 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Email Processing** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/13/2023 Constant Contact Amount (\$) Payee address; City; State; Zip Code \$117.26 1601 Trapelo Road Suite 329 Waltham, MA 02451 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Email Processing** Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Printing Expense Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 21/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 11/13/2023 Constant Contact 7 Amount (\$) Payee address; City; State; Zip Code \$117.26 1601 Trapelo Road Suite 329 Waltham, MA 02451 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Email Processing** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 12/13/2023 Constant Contact Amount (\$) Payee address; City; State; Zip Code \$117.26 1601 Trapelo Road Suite 329 Waltham, MA 02451 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Email Processing** Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 22/109 Rpt: Noack, James 4 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 10/18/2023 Del Frisco's Grille Amount (\$) Payee address: City; State: Zip Code \$199.00 1900 Hughes Landing Blvd Ste 500 The Woodlands, TX 77380 TYPE OF Non-Political Political X **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T, Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Managers Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/03/2023 Del Frisco's Grille Amount (\$) Payee address; City; State; Zip Code \$928.84 1900 Hughes Landing Blvd Ste 500 The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Superintendent/Forman Dinner Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Fees Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District OTHER (enter a category not listed above) Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 23/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 11/30/2023 Facebook Advertising 7 Amount (\$) Payee address; State; Zip Code \$500.00 1601 S California Ave Palo Alto, CA 94304-1111 TYPE OF 9 Non-Political X Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Facebook Ads 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/17/2023 GoDaddy Payee address; Amount (\$) City; State; Zip Code \$176.83 2155 E GoDaddy Way Tempe, AZ 85284 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Domain Purchases Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Fees Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Consulting Expense Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 24/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 09/18/2023 GoDaddy Amount (\$) 8 Payee address; City; State; Zip Code \$110.04 2155 E GoDaddy Way Tempe, AZ 85284 TYPE OF Non-Political Political X **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Domains 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/07/2023 GoDaddy Amount (\$) Payee address; City; State; Zip Code \$44.53 2155 E GoDaddy Way Tempe, AZ 85284 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Domains Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Travel Out of District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Printing Expense Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 25/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/16/2023 GoDaddy Amount (\$) Payee address; City; State; Zip Code \$79.02 2155 E GoDaddy Way Tempe, AZ 85284 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Domains** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/20/2023 Goode Co Cantina Amount (\$) Payee address; City; State; Zip Code \$324.63 8865 Six Pines Dr Suite 150 Shenandoah, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Managers Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 26/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 07/31/2023 Grand Oaks Fishing Team Amount (\$) Payee address; City; State; Zip Code \$1,294.34 4800 Riley Fuzzel Rd Spring, TX 77386 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Check if Austin, TX, officeholder living expense Candidate/Officeholder/Political Committee Sponsorship 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/29/2023 Grimaldi's Pizza Amount (\$) Payee address; City; State; Zip Code \$157.61 20 Waterway Ave Ste 100 The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 27/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164.16 Date 5 6 Payee name 12/09/2023 Grimaldi's Pizza 7 Amount (\$) Payee address; City; State; Zip Code \$75.79 20 Waterway Ave Ste 100 The Woodlands, TX 77380 TYPE OF Political Non-Political EXPENDITURE **PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Volunteer Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 07/03/2023 HEB #564 Amount (\$) Payee address; City; State; Zip Code \$35.98 130 Sawdust Rd Spring, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Office Breakfast Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Fees Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 28/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 08/24/2023 HEB #564 State; Zip Code Amount (\$) Payee address; City; \$31.96 130 Sawdust Rd Spring, TX 77380 TYPE OF 9 Non-Political Political X **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Office Breakfast 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 09/01/2023 HEB #564 Amount (\$) Payee address; City; State; Zip Code \$26.14 130 Sawdust Rd Spring, TX 77380 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Food for Office Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Printing Expense Salaries/Wages/Contract Labor Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 29/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 09/05/2023 HEB #564 7 Amount (\$) Payee address; City; State; Zip Code \$39.44 130 Sawdust Rd Spring, TX 77380 TYPE OF Non-Political Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Food for Office 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Date Payee name 09/19/2023 HEB #564 Amount (\$) Payee address; City; State; Zip Code \$44.60 130 Sawdust Rd Spring, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Office Breakfast Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 30/109 Rpt: Noack, James 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 5 Date 6 Payee name 10/31/2023 HEB #564 Amount (\$) Payee address; City; State; Zip Code \$20.66 130 Sawdust Rd Spring, TX 77380 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Food for Office 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 11/20/2023 HEB #564 Payee address; Amount (\$) City; State; Zip Code \$15.34 130 Sawdust Rd Spring, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Office food Candidate/Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 31/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 09/13/2023 HEB #757 7 Amount (\$) Payee address; City; State; Zip Code \$6.48 10200 Highway 242 Conroe, TX 77385 TYPE OF X Political Non-Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Office Food 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 09/13/2023 HEB #757 Amount (\$) Payee address; City; State; Zip Code \$214.85 10200 Highway 242 Conroe, TX 77385 TYPE OF Х Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Food for Office Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Accounting/Banking Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Event Expense Transportation Equipment & Related Expense Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Gift/Awards/Memorials Expense Travel in District Polling Expense Travel Out of District Printing Expense Salaries/Wages/Contract Labor Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 32/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 09/13/2023 HEB #757 7 Amount (\$) 8 Payee address; City; State; Zip Code \$15.60 10200 Highway 242 Conroe, TX 77385 TYPE OF Political Non-Political X **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) **PURPOSE** (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Food for Office Office sought 11 Complete ONLY if direct Candidate/Officeholder name Office held expenditure to benefit C/OH Date Payee name 10/30/2023 Hearsay Amount (\$) Payee address; State; Zip Code City; \$144.00 20 Waterway Ave The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Version V3.5.1.f1b8c3f1

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Office Overhead/Rental Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Polling Expense Contributions/ Donations Made By Gift/Awards/Memorials Expense Printing Expense Travel Out of District Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 33/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 11/13/2023 Hearsay State; Zip Code 7 Amount (\$) Payee address; City; \$65.00 20 Waterway Ave The Woodlands, TX 77380 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/21/2023 Hobby Lobby Amount (\$) Payee address; City; State; Zip Code 501 Sawdust Rd \$98.56 Spring, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas, Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Holiday Dcor Candidate/Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Fees Food/Beverage Expense Office Overhead/Rental Expense Polling Expense Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 34/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/22/2023 Hobby Lobby Amount (\$) 8 Payee address; City; State; Zip Code \$19.46 501 Sawdust Rd Spring, TX 77380 TYPE OF Non-Political Political X **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Office Dcor Candidate/Officeholder name 11 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date Payee name 11/22/2023 Hobby Lobby Amount (\$) Payee address; City; State; Zip Code \$129.47 501 Sawdust Rd Spring, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Office Dcor Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 35/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 11/27/2023 Hobby Lobby 7 Amount (\$) 8 Payee address; City; State: Zip Code \$42.08 501 Sawdust Rd Spring, TX 77380 TYPE OF Non-Political Political X **EXPENDITURE PURPOSE** (b) Description (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Office Dcor 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 12/19/2023 Hobby Lobby Amount (\$) Payee address; City; State; Zip Code \$27.54 501 Sawdust Rd Spring, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Holiday dcor Candidate/Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Solicitation/Fundraising Expense Event Expense Loan Repayment/Reimbursement Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Travel Out of District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 36/109 Rpt: Noack, James 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164.16 Date 5 6 Payee name 11/10/2023 Home Depot Amount (\$) Payee address; City; State; Zip Code \$399.60 6119 FM 1488 Magnolia, TX 77354 TYPE OF 9 Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T, Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Supplies 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/10/2023 Home Depot Amount (\$) Payee address; City; State; Zip Code \$52.43 6119 FM 1488 Magnolia, TX 77354 TYPE OF Non-Political Х Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Supplies Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	al Committee Legal Services	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor ns how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)			
1 Total pages Schedule F4:	and the second of a filter with		3 Filer ID			
Sch: 37/109 Rpt:	Noack, James					
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED T	O A CREDIT CARD	\$ 4,164.16			
5 Date 12/09/2023	6 Payee name Home Depot					
7 Amount (\$) \$141.63	8 Payee address; City; Sta 6119 FM 1488 Magnolia, TX 77354	ate; Zip Code				
9 TYPE OF EXPENDITURE	X Political	Non-Political				
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. , TX, officeholder living expense			
11 Complete ONLY if direct expenditure to benefit C/O	L Candidate/Officeholder name H	Office sought	Office held			
Date	Payee name					
12/21/2023	Home Depot					
Amount (\$) \$37.92	Payee address; City; Sta 6119 FM 1488 Magnolia, TX 77354	ate; Zip Code				
TYPE OF EXPENDITURE	X Political	Non-Political				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Event Expense  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Pct 3 Christmas Party					
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name H	Office sought	Office held			

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Contributions/ Donations Made By Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 38/109 Rpt: Noack, James \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 4,164.16 Date 6 Payee name 07/10/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$24.08 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Breakfast for Employees Office sought 11 Complete ONLY if direct Candidate/Officeholder name Office held expenditure to benefit C/OH Date Payee name 07/12/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$31.62 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Breakfast Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Accounting/Banking Consulting Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 39/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 07/17/2023 Kolache Factory 7 Amount (\$) 8 Payee address; City; State; Zip Code \$30.52 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Breakfast for Meeting Candidate/Officeholder name 11 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date Payee name 07/18/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$17.58 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense breakfast for employees Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

#### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense

Event Expense Food/Beverage Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Travel Out of District OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 40/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 07/25/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$15.29 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Breakfast 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 07/26/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$46.04 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Breakfast Meeting Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Food/Beverage Expense Contributions/ Donations Made By -Gift/Awards/Memorials Expense Printing Expense Travel Out of District Salaries/Wages/Contract Labor OTHER (enter a category not listed above) Candidate/Officeholder/Political Committee Legal Services The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 41/109 Rpt: Noack, James 4 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 5 Payee name 07/27/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$17.58 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Breakfast** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/09/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$20.78 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Breakfast Candidate/Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Solicitation/Fundraising Expense Advertising Expense Event Expense Loan Repayment/Reimbursement Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Contributions/ Donations Made By Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 42/109 Rpt: Noack, James \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 4,164.16 Date 6 Payee name 08/18/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$23.13 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee breakfast 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 09/12/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$21.76 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Breakfast Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

## EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

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

Contributions/ Donations Made B Candidate/Officeholder/Politics	al Committee Legal Service	temorials Expense Printing	Expense s/Wages/Contract Labor	Travel Out OTHER (er	of District iter a category not listed above)	
Total pages Schedule F4: Sch: 43/109 Rpt:	2 FILER NAME Noack, James	and Curac Explains now to	complete una formi	3 Filer ID		
TOTAL OF UNITEMI	ZED EXPENDITURES	CHARGED TO A CR	EDIT CARD	\$	4,164.16	
Date 09/13/2023	6 Payee name Kolache Factory					
Amount (\$) \$35.43	8 Payee address; City 127-A Sawdust Rd The Woodlands, TX 7		Code			
TYPE OF EXPENDITURE	X Political Non-Political					
0 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense  (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Breakfast for meeting					
1 Complete ONLY if direct expenditure to benefit C/O	L Candidate/Officeholder na H	ame Office s	ought	Offic	e held	
Date 09/26/2023	Payee name Kolache Factory					
Amount (\$) \$17,18	Payee address; City 127-A Sawdust Rd The Woodlands, TX 7		Code			
TYPE OF EXPENDITURE	X Political	Non-P	olitical			
PURPOSE OF EXPENDITURE	(a) Category (See Categories Food/Beverage Expe		The second secon	n, TX, officeholder	tside of Texas. Complete Schedule T. X, officeholder living expense akfast	
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder na H	ame Office s	ought	Offic	e held	

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Accounting/Banking Office Overhead/Rental Expense Consulting Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Travel Out of District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 44/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164.16 Date 6 Payee name 10/05/2023 Kolache Factory 7 Amount (\$) Payee address; City; State; Zip Code \$16.24 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF 9 Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Breakfast** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/20/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$16.24 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee breakfast Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 45/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 10/23/2023 Kolache Factory 7 Amount (\$) Payee address; City; State; Zip Code \$16.24 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Breakfast** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 10/24/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$34.55 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Breakfast for Meeting Candidate/Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Office Overhead/Rental Expense Polling Expense Food/Beverage Expense Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 46/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 10/26/2023 Kolache Factory Amount (\$) 8 Payee address; City; State; Zip Code \$18.49 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Non-Political Political X **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Breakfast** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/27/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$13.49 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Χ Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Breakfast Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Fees Office Overhead/Rental Expense Polling Expense Consulting Expense Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 47/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164,16 Date Payee name 11/02/2023 Kolache Factory 7 Amount (\$) Payee address; City; State; Zip Code \$17.58 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Non-Political Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Breakfast Candidate/Officeholder name 11 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date Payee name 11/03/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$21.88 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Breakfast** Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Accounting/Banking Transportation Equipment & Related Expense Fees Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Polling Expense Travel in District Printing Expense Salaries/Wages/Contract Labor Travel Out of District Gift/Awards/Memorials Expense Legal Services Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 48/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164.16 Date 6 Payee name 11/08/2023 Kolache Factory Amount (\$) 8 Payee address; City; State; Zip Code \$22.12 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T. **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee breakfast 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/09/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$19.18 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee breakfast Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Travel Out of District Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 49/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/21/2023 Kolache Factory Payee address; Amount (\$) City; State; Zip Code \$12.54 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Breakfast** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 12/05/2023 Kolache Factory Amount (\$) Payee address; City; State; Zip Code \$57.19 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Х Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Breakfast for Meeting Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense **Event Expense** Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Office Overhead/Rental Expense Consulting Expense Food/Beverage Expense Polling Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 50/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 5 Payee name 12/06/2023 Kolache Factory 7 Amount (\$) Payee address; City; State; Zip Code \$27.78 127-A Sawdust Rd The Woodlands, TX 77380 TYPE OF Non-Political Political X **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Breakfast for Employees 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/17/2023 Kship Group Inc Amount (\$) Payee address; City; State; Zip Code \$1,623.75 480 County Rd 4145 Crockett, TX 75835 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Website Hosting Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Loan Repayment/Reimbursement Event Expense Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Candidate/Officeholder/Political Committee Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 51/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 09/11/2023 Lamar Elementary PTO Amount (\$) 8 Payee address; City; State; Zip Code \$250.00 1300 Many Pines Rd The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Check if Austin, TX, officeholder living expense Candidate/Officeholder/Political Committee Readathon Donation 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 07/05/2023 Mahoney's Payee address; Amount (\$) City; State; Zip Code \$52.84 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Printing Expense Travel in District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Travel Out of District Legal Services Candidate/Officeholder/Political Committee Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 52/109 Rpt: Noack, James \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 4,164.16 Date 6 Payee name 07/07/2023 Mahoney's 7 Amount (\$) 8 Payee address; City; State; Zip Code \$50.00 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 07/12/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$60.00 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Solicitation/Fundraising Expense Event Expense Loan Repayment/Reimbursement Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Printing Expense Travel in District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 53/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 5 Mahoney's 07/13/2023 7 Amount (\$) 8 Payee address; City; State; Zip Code \$107.89 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 07/16/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$80.64 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Travel Out of District Printing Expense Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 54/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 07/20/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$140.00 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 07/28/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$214.95 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Managers Luncheon Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 55/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 08/02/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$98.33 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/04/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$130.00 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Accounting/Banking Loan Repayment/Reimbursement Office Overhead/Rental Expense Event Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Polling Expense Travel in District Travel Out of District Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Legal Services Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 56/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164.16 Date 6 Payee name 08/05/2023 Mahoney's 7 Amount (\$) Payee address; City; State; Zip Code \$90.00 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Meeting Office sought 11 Complete ONLY if direct Candidate/Officeholder name Office held expenditure to benefit C/OH Date Payee name 08/09/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$64.51 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas, Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Consulting Expense Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 57/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 08/10/2023 Mahoney's 7 Amount (\$) 8 Payee address; City; State; Zip Code \$77.64 24 Waterway Ave Suite 100 The Woodlands, TX 77380 9 TYPE OF Political Non-Political X **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** Candidate/Officeholder name 11 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date Payee name 08/11/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$90.65 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Travel Out of District Printing Expense Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 58/109 Rpt: Noack, James 4 \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 08/16/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$63,40 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 08/17/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$181.86 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Luncheon Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 59/109 Rpt: Noack, James \$ 4.164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 5 6 Payee name 08/19/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$183.78 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Social** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/23/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$128.47 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** Candidate/Officeholder name Complete ONLY if direct Office held Office sought expenditure to benefit C/OH

## **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

## EXPENDITURE CATEGORIES FOR BOX 10(a)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District
OTHER (expense a category not listed above)

Contributions/ Donations Made B Candidate/Officeholder/Politica	d Committee Legal Services	emorials Expense Printing	g Expense s/Wages/Contract Labor complete this form.	Travel 0	Out of District (enter a category not listed above)	
Total pages Schedule F4: Sch: 60/109 Rpt:	200000000000000000000000000000000000000			3 Filer II	)	
TOTAL OF UNITEMI	ZED EXPENDITURES (	CHARGED TO A CR	EDIT CARD	\$	4,164.16	
Date 08/24/2023	6 Payee name Mahoney's					
Amount (\$) \$91.76	8 Payee address; City, 24 Waterway Ave Suit The Woodlands, TX 7	te 100	Code			
TYPE OF EXPENDITURE	X Political	Non-P	olitical			
0 PURPOSE OF EXPENDITURE	(a) Category (See Categories lis Food/Beverage Exper			tin, TX, officehol	as. Complete Schedule T. der living expense	
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder na H	me Office s	ought	0	ffice held	
Date 08/25/2023	Payee name Mahoney's					
Amount (\$) \$153.50	Payee address; City 24 Waterway Ave Suit The Woodlands, TX 7	re 100	Code			
TYPE OF EXPENDITURE	X Political	Non-P	olitical			
PURPOSE OF EXPENDITURE	(a) Category (See Categories lis Food/Beverage Exper		Check if Aus	(b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Managers Lunch		
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder na	me Office s	ought	0	ffice held	

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Accounting/Banking Loan Repayment/Reimbursement Office Overhead/Rental Expense Event Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Committee Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 61/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 08/30/2023 Mahoney's 7 Amount (\$) 8 Payee address; City; State; Zip Code \$118.18 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF 9 Non-Political X Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/31/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$66.18 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

# **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

## EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Total pages Schedule F4:	The Instruction Guide explains how to  2 FILER NAME	3 Filer ID	
Sch: 62/109 Rpt:	Noack, James		
TOTAL OF UNITEMI	ZED EXPENDITURES CHARGED TO A CR	REDIT CARD \$ 4,164.16	
Date 09/07/2023	6 Payee name Mahoney's		
Amount (\$) \$92.32	8 Payee address; City; State; Zip 6 24 Waterway Ave Suite 100 The Woodlands, TX 77380	Code	
TYPE OF EXPENDITURE	X Political Non-P	olitical	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description  Check if travel outside of Texas, Complete Schedule T.  Check if Austin, TX, officeholder living expense  Employee Lunch	
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office set	ought Office held	
Date 09/08/2023	Payee name Mahoney's		
Amount (\$) \$115.12	Payee address; City; State; Zip ( 24 Waterway Ave Suite 100  The Woodlands, TX 77380	Code	
TYPE OF EXPENDITURE	X Political Non-P	olitical	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)  Food/Beverage Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Political Lunch		
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office s H	ought Office held	

# **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

## EXPENDITURE CATEGORIES FOR BOX 10(a)

Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politics	l Committee Legal Services	Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor ains how to complete this form.	
1 Total pages Schedule F4:	2 FILER NAME		3 Filer ID
Sch: 63/109 Rpt:	Noack, James		
TOTAL OF UNITEM	ZED EXPENDITURES CHARGED	TO A CREDIT CARD	\$ 4,164.16
5 Date 09/14/2023	6 Payee name Mahoney's		
7 Amount (\$) \$83.98	8 Payee address; City; S 24 Waterway Ave Suite 100  The Woodlands, TX 77380	tate; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of the Food/Beverage Expense	Check if trav	vel outside of Texas. Complete Schedule T. stin, TX, officeholder living expense Lunch
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name	Office sought	Office held
Date 09/21/2023	Payee name Mahoney's		
Amount (\$) \$48.94	Payee address; City; S 24 Waterway Ave Suite 100  The Woodlands, TX 77380	tate; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of th Food/Beverage Expense	Check if trav	vel outside of Texas. Complete Schedule T. stin, TX, officeholder living expense Lunch
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name	Office sought	Office held

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By Gift/Awards/Memorials Expense Printing Expense Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 64/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 09/27/2023 Mahoney's Amount (\$) 8 Payee address; City; State; Zip Code \$81.72 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 09/28/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$131.80 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) **PURPOSE** (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Meeting Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Polling Expense Printing Expense Travel in District Contributions/ Donations Made By -Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 65/109 Rpt: Noack, James \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 4,164.16 Date 6 Payee name 09/29/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$80.00 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF 9 Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 10/04/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$83.98 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

## EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Total pages Cohodule E4	By - Gift/Awards/Memorials Exp cal Committee Legal Services  The Instruction Guide		xpense Vages/Contract Labor	Travel in District Travel Out of District OTHER (enter a category not listed above)
. Total pages Scriedule F4	: 2 FILER NAME	227	127 12 12 12 12 12 12 12 12 12 12 12 12 12	Filer ID
Sch: 66/109 Rpt:	Noack, James			
TOTAL OF UNITEM	IZED EXPENDITURES CHARG	ED TO A CRE	DIT CARD \$	4,164.16
Date	6 Payee name			
10/11/2023	Mahoney's	Committee of the control of the cont		
Amount (\$) \$187.41	8 Payee address; City; 24 Waterway Ave Suite 100 The Woodlands, TX 77380	State; Zip Co	de	
TYPE OF EXPENDITURE	X Political Non-Political			
0 PURPOSE	(a) Category (See Categories listed at the to	op of this schedule)	(b) Description	
OF EXPENDITURE	Food/Beverage Expense			side of Texas. Complete Schedule T. K, officeholder living expense Ch
1 Complete <u>ONLY</u> if direct expenditure to benefit C/	Candidate/Officeholder name DH	Office sou	ght	Office held
Date	Payee name			
10/19/2023	Mahoney's			
Amount (\$) \$80.98	Payee address; City; 24 Waterway Ave Suite 100  The Woodlands, TX 77380	State; Zip Co	de	
TYPE OF EXPENDITURE	X Political	Non-Poli	tical	
	(a) Category (See Categories listed at the to	p of this schedule)	(b) Description	
PURPOSE OF EXPENDITURE	Food/Beverage Expense			side of Texas. Complete Schedule T. K, officeholder living expense Ch

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Printing Expense Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 67/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 10/26/2023 Mahoney's 7 Amount (\$) 8 Payee address; City; State; Zip Code \$140.00 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/05/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$107.89 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) **PURPOSE** (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By Gift/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Candidate/Officeholder/Political Committee Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 68/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/08/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$156.27 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/11/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$91.77 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Volunteer Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

## EXPENDITURE CATEGORIES FOR BOX 10(a)

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

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

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

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

Contributions/ Donations Made B Candidate/Officeholder/Politic	y - Gift/Awards/Memorials Exp al Committee Legal Services  The Instruction Guide	ense Printing Salarie:	Expense Expense s/Wages/Contract Labor complete this form.	Travel C	n District Out of District (enter a category not listed above)
1 Total pages Schedule F4:	2 FILER NAME			3 Filer II	D
Sch: 69/109 Rpt:	Noack, James				
TOTAL OF UNITEMI	ZED EXPENDITURES CHARG	ED TO A CR	EDIT CARD	\$	4,164.16
5 Date 11/15/2023	6 Payee name Mahoney's				
7 Amount (\$) \$122.35	8 Payee address; City; 24 Waterway Ave Suite 100 The Woodlands, TX 77380	State; Zip (	Code		
9 TYPE OF EXPENDITURE	X Political	Non-P	olitical		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Food/Beverage Expense	p of this schedule)		n, TX, officehol	as. Complete Schedule T. der living expense
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office so	ought	O	ffice held
Date	Payee name				
11/16/2023	Mahoney's				
Amount (\$) \$120.00	Payee address; City; 24 Waterway Ave Suite 100 The Woodlands, TX 77380	State; Zip (	Code		
TYPE OF EXPENDITURE	X Political	Non-P	olitical		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Food/Beverage Expense	p of this schedule)		in, TX, officehol	as. Complete Schedule T. der living expense
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office so	pught	0	ffice held

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 70/109 Rpt: Noack, James \$ 4.164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/17/2023 Mahoney's 7 Amount (\$) 8 Payee address; City; State; Zip Code \$104.89 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Non-Political Political X **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/18/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$113.47 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Х Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas, Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 71/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/26/2023 Mahoney's 7 Amount (\$) 8 Payee address; City; State; Zip Code \$126.78 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Non-Political Political X **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Volunteer Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 12/06/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$72.00 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Travel Out of District Legal Services Candidate/Officeholder/Political Committee Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 72/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 12/07/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$115.12 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 12/22/2023 Mahoney's Amount (\$) Payee address; City; State; Zip Code \$4,387.70 24 Waterway Ave Suite 100 The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Pct 3 Christmas Party Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Event Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 73/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/01/2023 Majority Strategies Amount (\$) Payee address; State; Zip Code City; \$6,659.01 P.O. Box 679219 Dallas, TX 75267 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Consulting Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Consulting/Printing Candidate/Officeholder name 11 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Payee name 08/01/2023 Microsoft Payee address; Amount (\$) City; State; Zip Code \$108.24 One Microsoft Way Richmond, WA 98052-6399 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Fee Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Food/Beverage Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Polling Expense Travel in District Contributions/ Donations Made By Gift/Awards/Memorials Expense Travel Out of District Printing Expense Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 74/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 10/12/2023 Microsoft Amount (\$) Payee address; City; State; Zip Code \$108.24 One Microsoft Way Richmond, WA 98052-6399 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Fee 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 10/14/2023 Mighty Oaks Foundation Amount (\$) Payee address; City; State; Zip Code \$7,250.00 33134 Magnolia Cir Magnolia, TX 77354 TYPE OF Х Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Check if Austin, TX, officeholder living expense Candidate/Officeholder/Political Committee Donation Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Fees Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 75/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 12/31/2023 Montgomery Co Republican Party 7 Amount (\$) Payee address; City; State; Zip Code \$500.00 10 Metcalf St Conroe, TX 77301 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Check if Austin, TX, officeholder living expense Candidate/Officeholder/Political Committee Donation 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 12/07/2023 Montgomery Co Republican Women Amount (\$) Payee address; City; State; Zip Code \$27.42 P.O. Box 1766 Conroe, TX 77305 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule $\mathsf{T}.$ **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Luncheon Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 76/109 Rpt: Noack, James 4 4.164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 07/12/2023 Morton's Grille Amount (\$) Payee address; City; State; Zip Code \$413.34 25 Waterway Ave The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Meeting 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 07/26/2023 Morton's Grille Amount (\$) Payee address; City; State; Zip Code \$178.19 25 Waterway Ave The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 3 Filer ID 1 Total pages Schedule F4: 2 FILER NAME Sch: 77/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 08/22/2023 Morton's Grille 7 Amount (\$) Payee address; City; State; Zip Code \$365.04 25 Waterway Ave The Woodlands, TX 77380 TYPE OF Non-Political Political X **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 09/13/2023 Morton's Grille Amount (\$) Payee address; City; State; Zip Code \$266.46 25 Waterway Ave The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas, Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Solicitation/Fundraising Expense Advertising Expense Event Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Polling Expense Travel in District Gift/Awards/Memorials Expense Travel Out of District Printing Expense Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 78/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 6 Payee name Date 09/20/2023 Morton's Grille Amount (\$) Payee address; State; Zip Code City; \$437.58 25 Waterway Ave The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE** PURPOSE 10 (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Staff Birthday Luncheon 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Payee name 10/13/2023 Morton's Grille Amount (\$) Payee address; City; State; Zip Code \$84.28 25 Waterway Ave The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** Office sought Office held Complete ONLY if direct Candidate/Officeholder name expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Accounting/Banking Loan Repayment/Reimbursement Event Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Office Overhead/Rental Expense Consulting Expense Food/Beverage Expense Polling Expense Travel in District Travel Out of District OTHER (enter a category not listed above) Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 79/109 Rpt: Noack, James 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ Date Payee name 10/14/2023 Morton's Grille 7 Amount (\$) 8 Payee address: City; State; Zip Code \$227.69 25 Waterway Ave The Woodlands, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/19/2023 Morton's Grille Amount (\$) Payee address; City; State; Zip Code \$290.83 25 Waterway Ave The Woodlands, TX 77380 TYPE OF X Non-Political Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Meeting Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District Salaries/Wages/Contract Labor OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 80/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/01/2023 Morton's Grille Payee address; Amount (\$) City; State; Zip Code \$300.58 25 Waterway Ave The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/15/2023 Morton's Grille Amount (\$) Payee address; City; State; Zip Code \$385.53 25 Waterway Ave The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Political Meeting Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Office Overhead/Rental Expense Food/Beverage Expense Consulting Expense Polling Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 81/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 11/22/2023 Morton's Grille 7 Amount (\$) 8 Payee address; City; State; Zip Code \$504.01 25 Waterway Ave The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Political Meeting Office sought 11 Complete ONLY if direct Candidate/Officeholder name Office held expenditure to benefit C/OH Date Payee name 12/13/2023 Morton's Grille Amount (\$) Payee address; City; State; Zip Code \$967.55 25 Waterway Ave The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE** PURPOSE (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas, Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Managers Christmas Event Candidate/Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By Gift/Awards/Memorials Expense Travel Out of District Printing Expense Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 82/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 10/30/2023 Nebular Films 7 Amount (\$) Payee address; City; State; Zip Code \$1,500.00 26119 Interstate 45 N Suite 202 The Woodlands, TX 77380 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Video 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 10/21/2023 Next Day Flyers Amount (\$) Payee address; City; State; Zip Code \$436.12 8000 Haskell Ave Van Nuys, CA 91406 TYPE OF Х Political Non-Political **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) **PURPOSE** (b) Description OF Check if travel outside of Texas. Complete Schedule T. Advertising Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Handouts Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Consulting Expense Fees Office Overhead/Rental Expense Polling Expense Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 83/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 10/03/2023 Public Storage Amount (\$) Payee address; City; State; Zip Code \$346.00 29101 FM 2978 Rd Magnolia, TX 77354 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Storage Rental 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 11/03/2023 Public Storage Amount (\$) Payee address; City; State; Zip Code 29101 FM 2978 Rd \$346.00 Magnolia, TX 77354 TYPE OF Χ Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Storage Rental Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Event Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Polling Expense Contributions/ Donations Made By -Gift/Awards/Memorials Expense Printing Expense Travel Out of District Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 84/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 12/03/2023 Public Storage Amount (\$) Payee address; City; State; Zip Code \$400.00 29101 FM 2978 Rd Magnolia, TX 77354 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Fee 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Payee name 07/27/2023 Ricky's Payee address; Amount (\$) City; State; Zip Code \$552.01 202 Sawdust Rd Ste 106 Spring, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Gifts for sponsors/emploees/constituents Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Gift/Awards/Memorials Expense Travel in District Travel Out of District Polling Expense Printing Expense Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 85/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164.16 Date Payee name 10/18/2023 Ricky's Amount (\$) Payee address; City; State; Zip Code \$92.00 202 Sawdust Rd Ste 106 Spring, TX 77380 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee gift 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/18/2023 Rickv's Amount (\$) Payee address; City; State; Zip Code \$503.27 202 Sawdust Rd Ste 106 Spring, TX 77380 TYPE OF Х Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Donor/Employee/Constituent Gifts Office sought Complete ONLY if direct Candidate/Officeholder name Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

#### EXPENDITURE CATEGORIES FOR BOX 10(a)

Event Expense Food/Beverage Expense

Advertising Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Salaries/Wages/Contract Labor Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form, Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 86/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 12/20/2023 Ricky's Amount (\$) Payee address; City; State; Zip Code \$589.89 202 Sawdust Rd Ste 106 Spring, TX 77380 TYPE OF Non-Political Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee/Donor gifts 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 12/23/2023 Ricky's Amount (\$) Payee address; City; State; Zip Code \$146.13 202 Sawdust Rd Ste 106 Spring, TX 77380 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Donor/Employee gifts Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Travel Out of District OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 87/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 5 6 Payee name 12/01/2023 Ross Fischer Law Firm 7 Amount (\$) Payee address; City; State; Zip Code \$320.00 430 Old Fitzhugh Rd Apt 7 Dripping Springs, TX 78620-3854 TYPE OF Non-Political Political EXPENDITURE **PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Legal Services **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Legal Advice 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/01/2023 SS Storage Amount (\$) Payee address; City; State; Zip Code 29101 FM 2978 Rd \$346.00 Magnolia, TX 77354 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Storage Rental Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Food/Beverage Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District OTHER (enter a category not listed above) Salaries/Wages/Contract Labor Legal Services The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 88/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 08/18/2023 SS Storage Amount (\$) Payee address; City; State; Zip Code \$346.00 29101 FM 2978 Rd Magnolia, TX 77354 TYPE OF Non-Political Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Storage Rental 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 09/01/2023 SS Storage Amount (\$) Payee address; City; State; Zip Code \$346.00 29101 FM 2978 Rd Magnolia, TX 77354 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Theck if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software Fee Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gitt/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 89/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 07/03/2023 Sam's Club Stores Amount (\$) Payee address; City; State; Zip Code \$216.88 19091 Interstate 45 S Conroe, TX 77385 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Food /Snacks/Coffee/Drinks for Office 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/17/2023 Sam's Club Stores Amount (\$) Payee address; City; State; Zip Code \$433.04 19091 Interstate 45 S Conroe, TX 77385 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Snacks/Drinks for Office Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 90/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 09/20/2023 Sam's Club Stores 7 Amount (\$) Payee address; City; State; Zip Code \$129.88 19091 Interstate 45 S Conroe, TX 77385 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Ice Chest 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 09/28/2023 Sam's Club Stores Amount (\$) Payee address; City; State; Zip Code \$411.31 19091 Interstate 45 S Conroe, TX 77385 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Snacks/Water/Office Supplies Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Loan Repayment/Reimbursement. Event Expense Solicitation/Fundraising Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Printing Expense Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 91/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 10/19/2023 Sam's Club Stores Amount (\$) Payee address; City; State; Zip Code \$365.74 19091 Interstate 45 S Conroe, TX 77385 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Item's for BBO 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/30/2023 Sam's Club Stores Amount (\$) Payee address; City; State; Zip Code \$209.32 19091 Interstate 45 S Conroe, TX 77385 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Snacks/Coffee for Office Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Fees Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Gift/Awards/Memorials Expense Printing Expense Travel Out of District Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 92/109 Rpt: Noack, James 4,164.16 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 12/13/2023 Sam's Club Stores Amount (\$) Payee address; State; Zip Code \$407.60 19091 Interstate 45 S Conroe, TX 77385 TYPE OF Non-Political Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Christmas Party Supplies 11 Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH Date Payee name 12/21/2023 Sam's Club Stores Amount (\$) Payee address; City; State; Zip Code \$1,526.57 19091 Interstate 45 S Conroe, TX 77385 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Christmas party, gift cards, food Complete ONLY if direct Candidate/Officeholder name Office held Office sought expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Contributions/ Donations Made By -Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 93/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164.16 Date Payee name 08/02/2023 South County Football League Amount (\$) Payee address; City; State; Zip Code \$500.00 P. O. Box 7882 The Woodlands, TX 77387 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Check if Austin, TX, officeholder living expense Candidate/Officeholder/Political Committee Team Sponsorship 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/09/2023 South County Football League Amount (\$) Payee address; City; State; Zip Code \$250.00 P. O. Box 7882 The Woodlands, TX 77387 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Contributions/Donations Made By Check if travel outside of Texas. Complete Schedule T. **EXPENDITURE** Candidate/Officeholder/Political Committee Check if Austin, TX, officeholder living expense Sponsorship Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By Gift/Awards/Memorials Expense Travel Out of District Printing Expense Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 94/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 08/21/2023 South County Football League Amount (\$) Payee address; City; State; Zip Code \$10,000.00 P.O. Box 7882 The Woodlands, TX 77387 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (b) Description (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Check if Austin, TX, officeholder living expense Candidate/Officeholder/Political Committee Sponsorship 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 10/09/2023 Sterling Ridge Village Association Amount (\$) Payee address; City; State; Zip Code \$1,000.00 6700 Woodlands Pkwy Spring, TX 77382 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Check if Austin, TX, officeholder living expense Candidate/Officeholder/Political Committee Sponsorship Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Loan Repayment/Reimbursement Event Expense Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Food/Beverage Expense Travel in District Travel Out of District Contributions/ Donations Made By Gift/Awards/Memorials Expense Printing Expense Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 95/109 Rpt: Noack, James \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 4,164.16 Date 6 Payee name 07/11/2023 TWHS - Band Booster Club Amount (\$) Payee address; State; Zip Code City; \$10,000.00 6101 Research Forest Dr The Woodlands, TX 77381 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Check if Austin, TX, officeholder living expense Candidate/Officeholder/Political Committee Sponsorship 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/11/2023 TWHS - Cheer Parent Club Payee address; Amount (\$) State; Zip Code City; \$7,500.00 P. O. Box 132982 The Woodlands, TX 77393 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Check if Austin, TX, officeholder living expense Candidate/Officeholder/Political Committee Sponsorship Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

# **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking

Event Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

y - Gift/Awar al Committee Legal Se	ds/Memorials Expense rvices	Printing Ex Salaries/W	pense ages/Contract Labor	Travel 0	n District Dut of District (enter a category not listed above)		
2 FILER NAME				3 Filer II	)		
Noack, James							
ZED EXPENDITURE	ES CHARGED T	O A CREI	DIT CARD	\$	4,164.16		
6 Payee name TWHS - Quarterba							
8 Payee address; City; State; Zip Code 10010 Branch Crossing Drive The Woodlands, TX 77381							
X Political		Non-Polit	ical				
(a) Category (See Categories listed at the top of this schedule)  Contributions/Donations Made By Candidate/Officeholder/Political Committee  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Sponsorship							
	er name	Office sou	ght	0	ffice held		
Payee name TWHS Powerlifting	g Booster						
6101 Research Fo	rest Dr	ite; Zip Cod	de				
X Political		Non-Polit	ical				
Contributions/Don	ations Made By		Check if trav	tin, TX, officeho			
Candidate/Officeholde H	er name	Office sou	ght	0	ffice held		
	A Candidate/Officeholder   The Instruction Guide explain  2 FILER NAME Noack, James  ZED EXPENDITURES CHARGED T  6 Payee name TWHS - Quarterback Club  8 Payee address; City; State 10010 Branch Crossing Drive  The Woodlands, TX 77381  X Political  (a) Category (See Categories listed at the top of this Contributions/Donations Made By Candidate/Officeholder/Political Contributions/Donations Made By Candidate/Officeholder name  H  Payee name TWHS Powerlifting Booster  Payee address; City; State 101 Research Forest Dr  The Woodlands, TX 77381  X Political  (a) Category (See Categories listed at the top of this Contributions/Donations Made By Candidate/Officeholder/Political Contributions/Donations Made By Candidate/Officeholder/Political Contributions/Donations Made By Candidate/Officeholder name	The Instruction Guide explains how to core the Instruction Guide Exp	Cardidate/Officeholder name   Cardidate/Officeholder/Political   Committee   Contributions/Cardidate/Officeholder name   Cardidate/Officeholder name   Coffice sought   Cardidate/Officeholder name   Cofficeholder name   Cofficehol	A committee Cill/Awards/Memorials Expense Printing Expenses Travel COTHER Travel COTHER To COTHER To COTHER To COTHER To COTHER No.  2 FILER NAME Noack, James  ZED EXPENDITURES CHARGED TO A CREDIT CARD \$  6 Payee name TWHS - Quarterback Club  8 Payee address; City; State; Zip Code 10010 Branch Crossing Drive  The Woodlands, TX 77381  X Political Non-Political  (a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee  Candidate/Officeholder name Office sought O  Payee name TWHS Powerlifting Booster  Payee address; City; State; Zip Code  10010 Research Forest Dr  The Woodlands, TX 77381  Payee name TWHS Powerlifting Booster  Payee address; City; State; Zip Code  6101 Research Forest Dr  The Woodlands, TX 77381  X Political Non-Political  (a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee  Contributions/Donations Made By Candidate/Officeholder/Political Committee  Contributions/Donations Made By Candidate/Officeholder/Political Committee  Candidate/Officeholder name Office sought O			

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Consulting Expense Food/Beverage Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District OTHER (enter a category not listed above) Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 97/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 11/08/2023 Tecovas Amount (\$) Payee address; City; State; Zip Code \$211.09 9595 Six Pines Dr The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Birthday Gift 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 07/18/2023 The Republic Grill #1 Amount (\$) Payee address; City; State; Zip Code \$100.00 4775 W Panther Creek Suite 490 The Woodlands, TX 77381 TYPE OF Х Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Event Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Accounting/Banking Fees Consulting Expense Contributions/ Donations Made By -Travel in District Travel Out of District Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Printing Expense Salaries/Wages/Contract Labor Candidate/Officeholder/Political Committee Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 98/109 Rpt: Noack, James 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164.16 5 Date 6 Payee name 07/21/2023 The Republic Grill #1 7 Amount (\$) 8 Payee address; City; State; Zip Code \$210.10 4775 W Panther Creek Suite 490 The Woodlands, TX 77381 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Lunch** 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

# **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking

Event Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

al Committee Legal Services	ense Printing Salarie	Expense s/Wages/Contract Labor		District ut of District enter a category not listed above)	
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Noack, James					
ZED EXPENDITURES CHARG	ED TO A CR	EDIT CARD	\$	4,164.16	
6 Payee name					
The Republic Grill #1					
8 Payee address; City; 4775 W Panther Creek Suite 49 The Woodlands, TX 77381		Code			
X Political	Non-Pe	olitical			
(a) Category (See Categories listed at the top of this schedule)  Food/Beverage Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Employee Lunch					
	Office so	bught	Off	ice held	
ate Payee name 8/15/2023 The Republic Grill #1					
4775 W Panther Creek Suite 49 The Woodlands, TX 77381	90				
X Political	Non-P	olitical			
(a) Category (See Categories listed at the top Food/Beverage Expense	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Employee Lunch				
Candidate/Officeholder name H	Office so	<u>l</u> ought	Off	fice held	
1	Git/Awards/Memorials Expensed Services The Instruction Guide  2 FILER NAME Noack, James  ZED EXPENDITURES CHARG  6 Payee name The Republic Grill #1  8 Payee address; City; 4775 W Panther Creek Suite 4  The Woodlands, TX 77381  X Political  (a) Category (See Categories listed at the tope Food/Beverage Expense)  Candidate/Officeholder name H  Payee name The Republic Grill #1  Payee address; City; 4775 W Panther Creek Suite 4  The Woodlands, TX 77381  X Political  (a) Category (See Categories listed at the tope Payee address) The Woodlands, TX 77381  X Political  (a) Category (See Categories listed at the tope Payee Pay	A Committee Legal Services Salaries  The Instruction Guide explains how to a committee Noack, James  ZED EXPENDITURES CHARGED TO A CR  6 Payee name The Republic Grill #1  8 Payee address; City; State; Zip of 4775 W Panther Creek Suite 490  The Woodlands, TX 77381  X Political Non-Politic Schedule) Food/Beverage Expense  Candidate/Officeholder name The Republic Grill #1  Payee address; City; State; Zip of 4775 W Panther Creek Suite 490  The Woodlands, TX 77381  X Political Non-Political	Committee   Citt/Awards/Memorials Expense   Printing Expense   Salaries/Mages/Contract Labor   The Instruction Guide explains how to complete this form.	A committee  GiffAwards/Memorials Expense Legal Services The Instruction Guide explains how to complete this form.  2 FILER NAME Noack, James  ZED EXPENDITURES CHARGED TO A CREDIT CARD  6 Payee name The Republic Grill #1  8 Payee address; City; State; Zip Code 4775 W Panther Creek Suite 490  The Woodlands, TX 77381    X   Political	

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Accounting/Banking Fees Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Polling Expense Travel in District Printing Expense Salaries/Wages/Contract Labor Travel Out of District Gift/Awards/Memorials Expense Candidate/Officeholder/Political Committee Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form, Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 100/109 Rpt: Noack, James \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 4,164.16 Date 6 Payee name 08/29/2023 The Republic Grill #1 Amount (\$) 8 Payee address; City; State; Zip Code \$32.60 4775 W Panther Creek Suite 490 The Woodlands, TX 77381 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Employee Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/19/2023 The Republic Grill #1 Amount (\$) Payee address; State; Zip Code \$105.85 4775 W Panther Creek Suite 490 The Woodlands, TX 77381 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Meeting Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Solicitation/Fundraising Expense Transportation Equipment & Related Expense Advertising Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Event Expense Accounting/Banking Fees Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel in District Printing Expense Salaries/Wages/Contract Labor Travel Out of District Legal Services Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 101/109 Rpt: Noack, James \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 4,164.16 Date 6 Pavee name 12/10/2023 The Republic Grill #1 Amount (\$) 8 Payee address; City; State; Zip Code \$59.52 4775 W Panther Creek Suite 490 The Woodlands, TX 77381 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 12/26/2023 The Republic Grill #1 Amount (\$) Payee address; State; Zip Code \$105.00 4775 W Panther Creek Suite 490 The Woodlands, TX 77381 TYPE OF Х Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Lunch Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Contributions/ Donations Made By -Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 102/109 Rpt: Noack, James \$ 4,164,16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 5 12/31/2023 The Republic Grill #1 Amount (\$) Payee address; City; State; Zip Code \$113.76 4775 W Panther Creek Suite 490 The Woodlands, TX 77381 TYPE OF 9 Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense **Employee Dinner** Candidate/Officeholder name 11 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date Payee name 10/21/2023 The Republic Grill #2 Amount (\$) Payee address; City; State; Zip Code \$333.57 3486 Discovery Creek Blvd Spring, TX 77386 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Volunteer Luncheon Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## EXPENDITURES MADE BY CREDIT CARD

### SCHEDULE F4

#### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By - Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

Food/Beverage Expense Gift/Awards/Memorials Expense Printing Expense Salaries/Wages/Contract Labor Candidate/Officeholder/Political Committee Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 103/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164.16 Date 6 Payee name 12/23/2023 The Republic Grill #2 Amount (\$) Payee address; City; State; Zip Code \$78.00 3486 Discovery Creek Blvd Spring, TX 77386 TYPE OF X Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T. **EXPENDITURE** Check if Austin, TX, officeholder living expense Political Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/23/2023 The Woodlands College Park Running Club Amount (\$) Payee address; City; State; Zip Code \$1,000.00 3701 College Park Dr The Woodlands, TX 77384 TYPE OF Х Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Candidate/Officeholder/Political Committee Check if Austin, TX, officeholder living expense Sponsorship Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Event Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel in District Printing Expense Salaries/Wages/Contract Labor Travel Out of District Candidate/Officeholder/Political Committee Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 104/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164.16 Date 6 Payee name 09/08/2023 Top Florist Payee address; Amount (\$) City; State; Zip Code \$127.36 25119 Grogan's Mill Rd. Ste. F The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas, Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Constituent Gift Candidate/Officeholder name 11 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date Payee name 11/22/2023 Top Florist Amount (\$) Payee address; City; State; Zip Code \$108.25 25119 Grogan's Mill Rd. Ste. F The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Plant for Office Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Transportation Equipment & Related Expense Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Fees Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Polling Expense Travel in District Travel Out of District Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Legal Services Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID Sch: 105/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 4,164.16 5 Date 6 Payee name 11/22/2023 Top Florist Amount (\$) Payee address; City; State; Zip Code \$207.84 25119 Grogan's Mill Rd. Ste. F The Woodlands, TX 77380 TYPE OF Х Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Flowers for Constituents 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 07/09/2023 Tyler's Amount (\$) Payee address; City; State; Zip Code \$342.07 1555 Lake Woodlands Dr Ste 400 The Woodlands, TX 77380 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Shirts for Office Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Consulting Expense Travel in District Contributions/ Donations Made By -Travel Out of District Candidate/Officeholder/Political Committee Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 106/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164.16 Date 6 Payee name 11/21/2023 Verizon Amount (\$) Payee address; City; State; Zip Code \$156.51 448 Sawdust Rd The Woodlands, TX 77380-2559 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense New Phone tax/supplies 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 11/21/2023 Verizon Amount (\$) Payee address; City; State; Zip Code \$64.93 448 Sawdust Rd The Woodlands, TX 77380-2559 TYPE OF Non-Political X Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Phone supplies Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Solicitation/Fundraising Expense Advertising Expense Loan Repayment/Reimbursement Event Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel in District Travel Out of District Printing Expense Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 107/109 Rpt: Noack, James TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 4,164,16 Date 6 Payee name 08/23/2023 Woodlands Chamber of Commerce Amount (\$) 8 Payee address; City; State; Zip Code \$1,000.00 9320 Lakeside Blvd The Woodlands, TX 77380 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Chamber Dues 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 08/17/2023 Woodlands Fine Cigars

#### EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Advertising Expense Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Travel Out of District Printing Expense Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 108/109 Rpt: Noack, James \$ 4,164.16 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 10/12/2023 Woodlands Fine Cigars Amount (\$) 8 Payee address; City; State; Zip Code \$86.60 414 Sawdust Rd The Woodlands, TX 77380 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (b) Description (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Political Meeting Candidate/Officeholder name 11 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Payee name 11/30/2023 Woodlands Fine Cigars Amount (\$) Payee address; City; State; Zip Code \$147.40 414 Sawdust Rd The Woodlands, TX 77380 TYPE OF Political Non-Political X **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. **Event Expense EXPENDITURE** Check if Austin, TX, officeholder living expense Cigars for Constituents Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

# **EXPENDITURES MADE BY CREDIT CARD**

# SCHEDULE F4

## EXPENDITURE CATEGORIES FOR BOX 10(a)

	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	/- al Co	mmittee	Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Ex Legal Services The Instruction Guid		Office Over Polling Exp Printing Exp Salaries/Wi	oense ages/Contract Labor		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule F4: Sch: 109/109 Rpt;	2	FILER NAM Noack, Jar					3	Filer ID
4	TOTAL OF UNITEMIA	ZEI			GED TO	) A CREI	OIT CARD	\$	4,164.16
5	Date 12/01/2023	6	Payee name	e					
7	Amount (\$) \$3,507.05	8	Payee addre 220 S Con Austin, TX	gress Ave	State	e; Zip Coo	le		
9	TYPE OF EXPENDITURE		X	Political		Non-Polit	cal		
10	PURPOSE OF EXPENDITURE	(a)	Category (S Advertising	See Categories listed at the t g Expense	top of this so	chedule)		n, TX	ide of Texas. Complete Schedule T. , officeholder living expense
.1	Complete ONLY if direct expenditure to benefit C/O	(	Candidate/Of	ficeholder name	- 1-	Office soug	ıht		Office held