CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

| The C/OH Instruction G | 1 Filer ID (Etrics Commission (Flers) | 2 Total pages filed: |
|---|--|---|
| 3 CANDIDATE / OFFICEHOLDER | ms/mrs(mr) first M1 L. | OFFICE USE ONLY |
| NAME | NICKNAME LAST SUFFIX | Date Received |
| | Jim Luther Jr. | RECEIVED |
| 4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS | 220 Luther Lane Burnet TA | FEB 2 2 2016 |
| Change of Address | 78011 | BURNET COUNTY ELECTIONS |
| 5 CANDIDATE/ OFFICEHOLDER PHONE | AREA CODE PHONE NUMBER EXTENSION: (512) 755-9111 | Date Hand-delivered or Date Postmarked |
| 6 CAMPAIGN TREASURER NAME | ms/mrs (MR) FIRST MI L. | Receipt # Amount \$ Date Processed |
| NAME | NICKNAME LAST Jr. | Date Imaged |
| 7 CAMPAIGN TREASURER | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; | ZIP CODE |
| ADDRESS | 220 Luther Lane Burnet TX | 78611 |
| (Residence or Business) | 220 Luther rank iswitter in | (347) |
| 8 CAMPAIGN TREASURER PHONE | AREA CODE PHONE NUMBER EXTENSION (512) 755 -9111 | |
| 9 REPORT TYPE | January 15 30th day before election Runoff | 15th day after campaign treasurer appointment (Officeholder Only) |
| | July 15 Sth day before election Exceeded \$500 limit | Final Report (Attach C/OH - FR) |
| 10 PERIOD COVERED | Month Day Year Month 2 / O l / 14 THROUGH 2 / | Day Year / 22 / 16 |
| 11 ELECTION | ELECTION DATE Month Day Year Primary Runoff Other | |
| | 3 / 0 1 / 16 General Special | |
| 12 OFFICE | OFFICE HELD (If any) 13 OFFICE SOUGHT (If known) Burnet | ounty |
| | Commissi | ounty ioner, Pet. 1 |
| GO TO PAGE 2 | | |

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

| 14 CIOHNAME L | uther | Tr. | S Filer 1D (Ethics Commission Filers) | |
|--|---|--|--|--|
| 16 NOTICE FROM POLITICAL COMMITTEE(S) | THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORBATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES. | | | |
| | COMMITTEE TYPE | COMMITTEE NAME | | |
| | GENERAL | | | |
| | SPECIFIC | COMMITTEE ADDRESS | | |
| | | COMMITTEE CAMPAIGN TREASURER NAME | | |
| Additional Pages | | | | |
| ı | ~ | COMMITTEE CAMPAIGN TREASURER ADDRESS | | |
| 17 CONTRIBUTION TOTALS | | OLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THATS, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMES | | |
| | | POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) | \$ 500.00 | |
| EXPENDITURE TOTALS | | POLITICAL EXPENDITURES OF \$100 OR LESS, ITEMIZED | \$ | |
| | 4. TOTAL | POLITICAL EXPENDITURES | \$ 2282.59 | |
| CONTRIBUTION BALANCE | | OUTICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST ORTING PERIOD | \$ 1015.00 | |
| OUTSTANDING LOAN TOTALS | F. | RINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS CATT BY OF THE REPORTING PERIOD | THE \$ | |
| 18 AFFIDAVIT | | | | |
| | KAREN PERAINO NOTARY PUBLIC State of Texas comm. Exp. 02-20-20 | true and correct and includes all indu under Title 15, Election Code | perjury, that the accompanying report is cormation required to be reported by me | |
| AFFIX NOTARY STAM | P/SEALABOVE | Signature of Cana | didate or Officeholder | |
| Sworn to and subsci | | | , this the | |
| day of the | , 20 | o certify which, witness my hand and seal of office. | | |
| Karen | les | | eraino EA Deputy | |
| Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath | | | | |

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

| 19 FILER NAME 29 Filer D (Ethics Co | ञ्जमसंssion Filers) |
|--|---------------------|
| 21 SCHEDULE SUBTOTALS NAME OF SCHEDULE | SUBTOTAL AMOUNT |
| 1. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | \$ 500.00 |
| 2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | \$ |
| 3. SCHEDULE B: PLEDGED CONTRIBUTIONS | \$ |
| 4. SCHEDULE E: LOANS | \$ |
| 5. SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | \$ |
| 6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | \$ |
| 7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS | \$ |
| 8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | \$ 2082.59 |
| 9. SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS | \$ 200.00 |
| 10. SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH | \$ |
| 11. SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS | \$ |
| 12. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$ |

MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. 2 FILER NAME -3 Filer ID (Ethics Commission Filers) Date 7 Amount of constitution (\$) 100.00 Full name of contributor ut-of-state PAC (ID#: Date Amount of contribution (\$) 250.00 See Instructions) Amount of contribution (\$) 50.00 Principal occupation / Job title (See Instructions) Employer (See Instructions) retired Date Out-of-state PAC (ID# Amoust of contribution (\$) Marble Falls TX 7865 Principal occupation / Job title (See Instructions) ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

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

Printing Expense
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: 2 EILER NAME LITTLE SCHARGE TO A CREDIT CARR.

3 Filer 10 (Ethics Construction Filers)

| | Offit Recities of | | |
|--|---|--|--|
| 4 TOTAL OF UNITEM | ized expenditures charged to a credit card \$ 2582.59 | | |
| 5 Date 2 8 14 | 6 Payer name Thomas Graphics | | |
| 7 Amount (\$) | 8 Payee address; City; State; Zip Code | | |
| 2082.59 | 9501 N. IH35 Austin TX 78753 | | |
| 9 TYPE OF EXPENDITURE | Political Non-Political | | |
| 10 | (a) Category (See Categories listed at the top of this schedule) (b) Description | | |
| PURPOSE OF | Advertising Check if travel outside of Texas. Complete Schedule T. | | |
| EXPENDITURE | Expense Check if Austin, TX, officeholder living expense | | |
| 11 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH | | | |
| Date | Payee name | | |
| Amount (\$) | Payee address; City; State; Zip Code | | |
| TYPE OF EXPENDITURE | Political Non-Political | | |
| PURPOSE OF EXPENDITURE | Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense | | |
| Complete <u>ONLY</u> if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH | | | |
| | | | |
| , | ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED | | |

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(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 Polling Expense Travel In District Printing Expense Salaries/Wages/Contract Labor Contributions/Donations Made By Gift/Awards/Memorials Expense Travel Out Of District Candidate/Officeholder/Political Committee Legal Services Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule G: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 4 Date 5 Pavee name 7 Payee address; political contributions intended 8 (a) Category (See Categories listed at the top of this schedule) (b) Description **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF **EXPENDITURE** Check if Austin, TX, officeholder living expense 9 Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date Payee name Amount (\$) Payee address; City; State; Zip Code Reimbursement from political contributions intended (b) Description Category (See Categories listed at the top of this schedule) **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF EXPENDITURE Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name Amount (\$) Pavee address: City; State; Zip Code Reimbursement from political contributions intended (b) Description Category (See Categories listed at the top of this schedule) **PURPOSE** Check if travel outside of Texas. Complete Schedule T. OF **EXPENDITURE** Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held

expenditure to benefit C/OH

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED