



**CANDIDATE / OFFICEHOLDER REPORT:  
SUPPORT & TOTALS**

**FORM C/OH  
COVER SHEET PG 2**

2 of 70

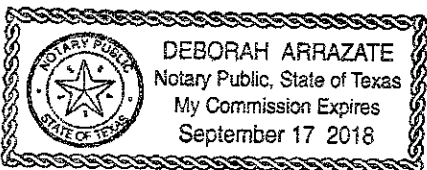
|                                    |                    |
|------------------------------------|--------------------|
| <b>13 C / OH NAME</b> Noack, James | <b>14 Filer ID</b> |
|------------------------------------|--------------------|

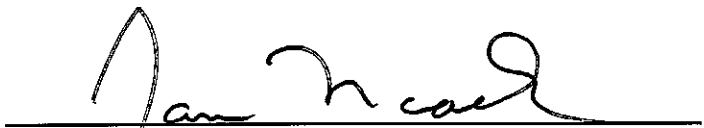
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|---|--|---|--|
| <b>15 NOTICE FROM POLITICAL COMMITTEE(S)</b><br><br><input type="checkbox"/> Additional Pages | This box is for notice of political contributions accepted or political expenditures made by political committees to support the candidate / officeholder. <i>These expenditures may have been made without the candidate's or officeholder's knowledge or consent.</i> Candidates and officeholders are required to report this information only if they receive notice of such expenditures. |   |  |
| <input type="checkbox"/> GENERAL<br><br><input type="checkbox"/> SPECIFIC                     | <b>COMMITTEE TYPE</b>  | <b>COMMITTEE NAME</b>                       |  |
|   |  | <b>COMMITTEE ADDRESS</b>                    |  |
|   |  | <b>COMMITTEE CAMPAIGN TREASURER NAME</b>    |  |
|   |  | <b>COMMITTEE CAMPAIGN TREASURER ADDRESS</b> |  |

|                                |    |  |    |            |
|--------------------------------|----|--|----|------------|
| <b>16 CONTRIBUTION TOTALS</b>  | 1. | TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED | \$ | 0.00       |
|                                | 2. | TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)                                  | \$ | 45,155.00  |
| <b>EXPENDITURE TOTALS</b>      | 3. | TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED   | \$ | 2,463.48   |
|                                | 4. | TOTAL POLITICAL EXPENDITURES   | \$ | 76,989.81  |
| <b>CONTRIBUTION BALANCE</b>    | 5. | TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD                                | \$ | 178,374.52 |
| <b>OUTSTANDING LOAN TOTALS</b> | 6. | TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD                         | \$ | 0.00       |

**17 AFFADAVIT**

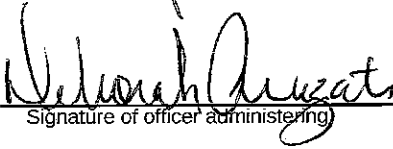
I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



  
 Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said James Noack, this the 15<sup>th</sup> day of January, 2016, to certify which, witness my hand and seal of office.

  
 Signature of officer administering

Deborah Arrazate  
 Printed name of officer administering

Notary-  
 Title of officer administering oath

**SUBTOTALS - C/OH**

|                                      |   |                        |
|--------------------------------------|---|------------------------|
| <b>18 FILER NAME</b><br>Noack, James |   | <b>19 Filer ID</b>     |
| <b>20 SCHEDULE SUBTOTALS</b>         |   | <b>SUBTOTAL AMOUNT</b> |
| NAME OF SCHEDULE                     |   |                        |
| 1.                                   | <input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS                           | \$ 45,155.00           |
| 2.                                   | <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS                        | \$                     |
| 3.                                   | <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS  | \$                     |
| 4.                                   | <input type="checkbox"/> SCHEDULE E: LOANS  | \$                     |
| 5.                                   | <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS        | \$ 52,609.21           |
| 6.                                   | <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS   | \$                     |
| 7.                                   | <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS                  | \$                     |
| 8.                                   | <input checked="" type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD                           | \$ 24,380.60           |
| 9.                                   | <input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS                             | \$                     |
| 10.                                  | <input type="checkbox"/> SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH             | \$                     |
| 11.                                  | <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS                | \$                     |
| 12.                                  | <input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$                     |

# MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

|  |  |  |
|--|--|--|
| <b>The Instruction Guide explains how to complete this form.</b> |  | <b>1</b> Total pages Schedule A1:<br>Sch: 1/10 Rpt: 4/70 |
| <b>2</b> FILER NAME<br>Noack, James                              |  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>11/03/2015                                      | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Amazing Spaces Properties, LLC<br><hr/> <b>6</b> Contributor address; City; State; Zip Code<br>9595 Six Pines Dr Ste 6320<br><br>Spring, TX 77380-1645 | <b>7</b> Amount of Contribution (\$)<br><br>\$1,000.00   |
| <b>8</b> Principal occupation / Job title (See Instructions)     |  | <b>9</b> Employer (See Instructions)                     |
| Date<br>10/12/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Andrews & Kurth Texas PAC<br><hr/> Contributor address; City; State; Zip Code<br>600 Travis Suite 4200<br><br>Houston, TX 77002                                 | Amount of Contribution (\$)<br><br>\$1,000.00            |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>11/02/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Arnold, Roddy<br><hr/> Contributor address; City; State; Zip Code<br>95 N Concord Valley Cir<br><br>The Woodlands, TX 77382                                     | Amount of Contribution (\$)<br><br>\$250.00              |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/21/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Baeza, Alexander<br><hr/> Contributor address; City; State; Zip Code<br>2 Golden Orchard Pl<br><br>The Woodlands, TX 77354                                      | Amount of Contribution (\$)<br><br>\$250.00              |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/21/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Battles, Tommie<br><hr/> Contributor address; City; State; Zip Code<br>30302 Nanton Dr<br><br>Spring, TX 77386-1673   | Amount of Contribution (\$)<br><br>\$250.00              |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |

# MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

|  |  |  |
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| <b>The Instruction Guide explains how to complete this form.</b> |  | <b>1</b> Total pages Schedule A1:<br>Sch: 2/10 Rpt: 5/70 |
| <b>2</b> FILER NAME<br>Noack, James                              |  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>10/15/2015                                      | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Bourque, Gerald E.<br><hr/> <b>6</b> Contributor address; City; State; Zip Code<br>24 Waterway Avenue Suite 660<br><br>The Woodlands, TX 77380 | <b>7</b> Amount of Contribution (\$)<br><br>\$1,000.00   |
| <b>8</b> Principal occupation / Job title (See Instructions)     |  | <b>9</b> Employer (See Instructions)                     |
| Date<br>10/14/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Buckalew, Don A.<br><hr/> Contributor address; City; State; Zip Code<br>P. O. Box 2627<br><br>Conroe, TX 77305  | Amount of Contribution (\$)<br><br>\$250.00              |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>09/24/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Campbell, Thomas M.<br><hr/> Contributor address; City; State; Zip Code<br>6 Coralvine Ct<br><br>The Woodlands, TX 77380-1515                           | Amount of Contribution (\$)<br><br>\$100.00              |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/09/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Campbell, Thomas M.<br><hr/> Contributor address; City; State; Zip Code<br>6 Coralvine Ct<br><br>The Woodlands, TX 77380-1515                           | Amount of Contribution (\$)<br><br>\$150.00              |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/12/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Carman, James<br><hr/> Contributor address; City; State; Zip Code<br>71 Sylvan Forest Dt<br><br>The Woodlands, TX 77381                                 | Amount of Contribution (\$)<br><br>\$250.00              |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |

# MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

|  |   |  |
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| <b>The Instruction Guide explains how to complete this form.</b> |   | <b>1</b> Total pages Schedule A1:<br>Sch: 3/10 Rpt: 6/70 |
| <b>2</b> FILER NAME<br>Noack, James                              |   | <b>3</b> Filer ID  |
| <b>4</b> Date<br>10/21/2015                                      | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Cook, Gena Warr | <b>7</b> Amount of Contribution (\$)<br>\$250.00         |
|  | <b>6</b> Contributor address; City; State; Zip Code<br>66 Kingscote Way<br><br>The Woodlands, TX 77382      |  |
| <b>8</b> Principal occupation / Job title (See Instructions)     |   | <b>9</b> Employer (See Instructions)                     |
| Date<br>10/14/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Crecelius, Nancy A.      | Amount of Contribution (\$)<br>\$75.00                   |
|  | Contributor address; City; State; Zip Code<br>2 Sagamore Bend Pl<br><br>The Woodlands, TX 77382             |  |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                              |
| Date<br>10/13/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Doyle, Peter G.          | Amount of Contribution (\$)<br>\$250.00                  |
|  | Contributor address; City; State; Zip Code<br>2403 Reba Drive<br><br>Houston, TX 77019                      |  |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                              |
| Date<br>10/21/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Fessenden, Dale          | Amount of Contribution (\$)<br>\$250.00                  |
|  | Contributor address; City; State; Zip Code<br>5697 Whipporwill Rd<br><br>Conroe, TX 77303                   |  |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                              |
| Date<br>08/20/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Frenchak, Bryan W.       | Amount of Contribution (\$)<br>\$1,500.00                |
|  | Contributor address; City; State; Zip Code<br>6223 Theall Rd<br><br>Houston, TX 77066                       |  |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                              |

# MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

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| <b>The Instruction Guide explains how to complete this form.</b> |  | <b>1</b> Total pages Schedule A1:<br>Sch: 4/10 Rpt: 7/70 |
| <b>2</b> FILER NAME<br>Noack, James                              |  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>10/21/2015                                      | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Froehlich, Mark S.<br><hr/> <b>6</b> Contributor address; City; State; Zip Code<br>22333 Mueschke Rd<br><br>Tomball, TX 77377-3442 | <b>7</b> Amount of Contribution (\$)<br><br>\$2,000.00   |
| <b>8</b> Principal occupation / Job title (See Instructions)     |  | <b>9</b> Employer (See Instructions)                     |
| Date<br>12/02/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Fund For The Future<br><hr/> Contributor address; City; State; Zip Code<br>3100 W Alabama St<br><br>Houston, TX 77098-2094                  | Amount of Contribution (\$)<br><br>\$2,500.00            |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/20/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Gerasimowicz, Robert<br><hr/> Contributor address; City; State; Zip Code<br>13 Rosedale Brook Ct<br><br>The Woodlands, TX 77381             | Amount of Contribution (\$)<br><br>\$1,000.00            |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/14/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Gerber, Jeffrey P.<br><hr/> Contributor address; City; State; Zip Code<br>14 Estancia Place<br><br>The Woodlands, TX 77389                  | Amount of Contribution (\$)<br><br>\$5,000.00            |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/22/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Heineman, Robert J.<br><hr/> Contributor address; City; State; Zip Code<br>55 Chancery Pl<br><br>The Woodlands, TX 77381-6438               | Amount of Contribution (\$)<br><br>\$250.00              |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |

# MONETARY POLITICAL CONTRIBUTIONS

## SCHEDULE A1

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| <b>The Instruction Guide explains how to complete this form.</b> |  | <b>1</b> Total pages Schedule A1:<br>Sch: 5/10 Rpt: 8/70 |
| <b>2</b> FILER NAME<br>Noack, James                              |  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>10/21/2015                                      | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Higdon, Johnny W.<br><hr/> <b>6</b> Contributor address; City; State; Zip Code<br>46 Edgemire Place<br><br>The Woodlands, TX 77381 | <b>7</b> Amount of Contribution (\$)<br><br>\$1,500.00   |
| <b>8</b> Principal occupation / Job title (See Instructions)     |  | <b>9</b> Employer (See Instructions)                     |
| Date<br>10/19/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Home-PAC<br><hr/> Contributor address; City; State; Zip Code<br>9511 W Sam Houston Pkwy N<br><br>Houston, TX 77064-5398                     | Amount of Contribution (\$)<br><br>\$2,000.00            |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/21/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Hughes, Judy<br><hr/> Contributor address; City; State; Zip Code<br>18 Split Rock Rd<br><br>The Woodlands, TX 77381-2504                    | Amount of Contribution (\$)<br><br>\$50.00               |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/13/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Johnston Jr, David C.<br><hr/> Contributor address; City; State; Zip Code<br>4023 Oak Grove Court<br><br>Sugar Land, TX 77479               | Amount of Contribution (\$)<br><br>\$2,000.00            |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/12/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Joskowicz, Isaac<br><hr/> Contributor address; City; State; Zip Code<br>1803 Talcott Ln<br><br>Sugarland, TX 77479-6676                     | Amount of Contribution (\$)<br><br>\$500.00              |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |



# MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

|  |  |  |
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| <b>The Instruction Guide explains how to complete this form.</b> |  | <b>1</b> Total pages Schedule A1:<br>Sch: 6/10 Rpt: 9/70 |
| <b>2</b> FILER NAME<br>Noack, James                              |  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>10/13/2015                                      | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Kolkhorst, Daniel E. | <b>7</b> Amount of Contribution (\$)<br>\$250.00         |
|  | <b>6</b> Contributor address; City; State; Zip Code<br>14007 Baltrusol Dr<br><br>Houston, TX 77095               |  |
| <b>8</b> Principal occupation / Job title (See Instructions)     |  | <b>9</b> Employer (See Instructions)                     |
| Date<br>10/14/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Kotlan, William J.            | Amount of Contribution (\$)<br>\$500.00                  |
|  | Contributor address; City; State; Zip Code<br>8 Lake Forest Dr<br><br>Conroe, TX 77384-3152                      |  |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/11/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Layne, Paul H.                | Amount of Contribution (\$)<br>\$250.00                  |
|  | Contributor address; City; State; Zip Code<br>3237 Inwood Dr<br><br>Houston, TX 77019-3227                       |  |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/20/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>McCann, Justin W.             | Amount of Contribution (\$)<br>\$150.00                  |
|  | Contributor address; City; State; Zip Code<br>183 W Black Knight Dr<br><br>The Woodlands, TX 77382-1099          |  |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |
| Date<br>10/21/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Moayed, Roshan                | Amount of Contribution (\$)<br>\$1,000.00                |
|  | Contributor address; City; State; Zip Code<br>6 Chatterbird Ln<br><br>Spring, TX 77380                           |  |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                              |

# MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

|  |   |  |
|--|---|--|
| <b>The Instruction Guide explains how to complete this form.</b> |   | 1 Total pages Schedule A1:<br>Sch: 7/10 Rpt: 10/70 |
| 2 FILER NAME<br>Noack, James                                     |   | 3 Filer ID   |
| 4 Date<br>10/15/2015   | 5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Nawojski, Susan S.<br><hr/> 6 Contributor address; City; State; Zip Code<br>19 Wintergrass Pl<br><br>The Woodlands, TX 77382-3906                      | 7 Amount of Contribution (\$)<br><br>\$50.00       |
| 8 Principal occupation / Job title (See Instructions)            |   | 9 Employer (See Instructions)                      |
| Date<br>10/21/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>O'Sullivan Jr, William J.<br><hr/> Contributor address; City; State; Zip Code<br>14 Petalcup Place<br><br>The Woodlands, TX 77381                        | Amount of Contribution (\$)<br><br>\$250.00        |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                        |
| Date<br>10/21/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Palacios, Amber L.<br><hr/> Contributor address; City; State; Zip Code<br>16 E Wandering Oak Dr<br><br>Spring, TX 77381-3469                             | Amount of Contribution (\$)<br><br>\$30.00         |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                        |
| Date<br>10/15/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Perdue, Brandon, Fielder, Collins & Mott LLP<br><hr/> Contributor address; City; State; Zip Code<br>1235 North Loop W Suite 600<br><br>Houston, TX 77008 | Amount of Contribution (\$)<br><br>\$500.00        |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                        |
| Date<br>10/21/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Petroleum Wholesale LP<br><hr/> Contributor address; City; State; Zip Code<br>P. O. Box 4456<br><br>Houston, TX 77210                                    | Amount of Contribution (\$)<br><br>\$2,000.00      |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                        |

# MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

|   |  |   |
|---|--|---|
| <b>The Instruction Guide explains how to complete this form.</b>  |  | <b>1</b> Total pages Schedule A1:<br>Sch: 8/10 Rpt: 11/70 |
| <b>2</b> FILER NAME<br>Noack, James   |  | <b>3</b> Filer ID   |
| <b>4</b> Date<br>10/21/2015   | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Pinnapureddy, Sujatha R. | <b>7</b> Amount of Contribution (\$)<br><br>\$1,000.00    |
| <b>6</b> Contributor address; City; State; Zip Code<br>51 Highland Circle<br><br>The Woodlands, TX 77381-3886 |  |   |
| <b>8</b> Principal occupation / Job title (See Instructions)  |  | <b>9</b> Employer (See Instructions)                      |
| Date<br>10/21/2015  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Reynolds, Charlene G.             | Amount of Contribution (\$)<br><br>\$50.00                |
| Contributor address; City; State; Zip Code<br>28539 E Benders Landing Blvd<br><br>Spring, TX 77386            |  |   |
| Principal occupation / Job title (See Instructions)   |  | Employer (See Instructions)                               |
| Date<br>10/20/2015  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Schwartz, Page & Harding, LLP     | Amount of Contribution (\$)<br><br>\$500.00               |
| Contributor address; City; State; Zip Code<br>1300 Post Oak Blvd Suite 1400<br><br>Houston, TX 77058          |  |   |
| Principal occupation / Job title (See Instructions)   |  | Employer (See Instructions)                               |
| Date<br>10/21/2015  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Simpson, Jeremy                   | Amount of Contribution (\$)<br><br>\$200.00               |
| Contributor address; City; State; Zip Code<br>18 S Peaceful Canyon Cir<br><br>The Woodlands, TX 77381         |  |   |
| Principal occupation / Job title (See Instructions)   |  | Employer (See Instructions)                               |
| Date<br>10/08/2015  | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Smith Revocable Trust             | Amount of Contribution (\$)<br><br>\$5,000.00             |
| Contributor address; City; State; Zip Code<br>16800 Falcon Sound Rd<br><br>Montgomery, TX 77356               |  |   |
| Principal occupation / Job title (See Instructions)   |  | Employer (See Instructions)                               |

# MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

|  |   |   |
|--|---|---|
| <b>The Instruction Guide explains how to complete this form.</b> |   | <b>1</b> Total pages Schedule A1:<br>Sch: 9/10 Rpt: 12/70 |
| <b>2</b> FILER NAME<br>Noack, James                              |   | <b>3</b> Filer ID   |
| <b>4</b> Date<br>10/21/2015                                      | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Stapp, Brad     | <b>7</b> Amount of Contribution (\$)<br><br>\$500.00      |
|  | <b>6</b> Contributor address; City; State; Zip Code<br>28326 Parkerton<br><br>Spring, TX 77386              |   |
| <b>8</b> Principal occupation / Job title (See Instructions)     |   | <b>9</b> Employer (See Instructions)                      |
| Date<br>10/12/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Sutton, Alex             | Amount of Contribution (\$)<br><br>\$250.00               |
|  | Contributor address; City; State; Zip Code<br>8 Waterway Ct<br><br>The Woodlands, TX 77380-2641             |   |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                               |
| Date<br>10/21/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Taraborelli, Jennie N.   | Amount of Contribution (\$)<br><br>\$1,000.00             |
|  | Contributor address; City; State; Zip Code<br>2 Clubview Court<br><br>The Woodlands, TX 77382               |   |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                               |
| Date<br>10/19/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>The Paragon Living Trust | Amount of Contribution (\$)<br><br>\$2,500.00             |
|  | Contributor address; City; State; Zip Code<br>15257 Runnymede Street<br><br>Conroe, TX 77384                |   |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                               |
| Date<br>10/21/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>VanHorn, Amy             | Amount of Contribution (\$)<br><br>\$50.00                |
|  | Contributor address; City; State; Zip Code<br>10729 E Timberwagon Cir<br><br>Spring, TX 77380               |   |
| Principal occupation / Job title (See Instructions)              |   | Employer (See Instructions)                               |

# MONETARY POLITICAL CONTRIBUTIONS

**SCHEDULE A1**

|  |  |  |
|--|--|--|
| <b>The Instruction Guide explains how to complete this form.</b> |  | <b>1</b> Total pages Schedule A1:<br>Sch: 10/10 Rpt: 13/70 |
| <b>2</b> FILER NAME<br>Noack, James                              |  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>11/23/2015                                      | <b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Walker, Eric A.<br><hr/> <b>6</b> Contributor address; City, State; Zip Code<br>630 Hedwig Rd<br><br>Houston, TX 77024 | <b>7</b> Amount of Contribution (\$)<br><br>\$2,500.00     |
| <b>8</b> Principal occupation / Job title (See Instructions)     |  | <b>9</b> Employer (See Instructions)                       |
| Date<br>10/12/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Welbes, Timothy J.<br><hr/> Contributor address; City, State; Zip Code<br>23 Meadowfair Ct<br><br>The Woodlands, TX 77381       | Amount of Contribution (\$)<br><br>\$250.00                |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                                |
| Date<br>10/21/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Whitehead, JoDell<br><hr/> Contributor address; City, State; Zip Code<br>10702 Anchor Way<br><br>Magnolia, TX 77354             | Amount of Contribution (\$)<br><br>\$250.00                |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                                |
| Date<br>11/19/2015   | Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)<br>Willmann, Karl D.<br><hr/> Contributor address; City, State; Zip Code<br>11414 Dunbeath Drive<br><br>Houston, TX 77024          | Amount of Contribution (\$)<br><br>\$2,500.00              |
| Principal occupation / Job title (See Instructions)              |  | Employer (See Instructions)                                |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

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

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

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

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

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 1/14 Rpt: 14/70           | <b>2</b> FILER NAME<br>Noack; James  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>08/30/2015   | <b>5</b> Payee name<br>Best Buy #167   |  |
| <b>6</b> Amount (\$)<br>\$1,288.15                                  | <b>7</b> Payee address; City; State; Zip Code<br>1550 Lake Woodlands Drive<br><br>The Woodlands, TX 77380-3244 |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Equipment                    | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign/Officeholder Computer |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought                      Office held   |
| Date<br>11/23/2015  | Payee name<br>Blakemore & Associates   |  |
| Amount (\$)<br>\$3,435.00   | Payee address; City; State; Zip Code<br>1 E Greenway Plaza Suite 225<br><br>Houston, TX 77046-0106             |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Solicitation/Fundraising Expense    | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Fundraiser Event               |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought                      Office held   |
| Date<br>09/15/2015  | Payee name<br>Blakemore & Associates   |  |
| Amount (\$)<br>\$2,500.00   | Payee address; City; State; Zip Code<br>1 E Greenway Plaza Suite 225<br><br>Houston, TX 77046-0106             |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Consulting Expense                  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Strategist/Consulting |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought                      Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

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

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

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

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

The Instruction Guide explains how to complete this form.

|  |   |   |
|--|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 2/14 Rpt: 15/70    | <b>2</b> FILER NAME<br>Noack, James   | <b>3</b> Filer ID   |
| <b>4</b> Date<br>11/01/2015                                  | <b>5</b> Payee name<br>Blakemore & Associates   |   |
| <b>6</b> Amount (\$)<br>\$1,250.00                           | <b>7</b> Payee address; City; State; Zip Code<br>1 E Greenway Plaza Suite 225<br><br>Houston, TX 77046-0106 |   |
| <b>8</b> PURPOSE OF EXPENDITURE                              | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Consulting Expense               | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Strategist/Consulting            |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name   | Office sought      Office held  |
| Date<br>10/14/2015   | Payee name<br>Blakemore & Associates  |   |
| Amount (\$)<br>\$1,250.00                                    | Payee address; City; State; Zip Code<br>1 E Greenway Plaza Suite 225<br><br>Houston, TX 77046-0106          |   |
| PURPOSE OF EXPENDITURE                                       | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense                      | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Strategist/Consulting                   |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought      Office held  |
| Date<br>10/20/2015   | Payee name<br>Blakemore & Associates  |   |
| Amount (\$)<br>\$2,565.59                                    | Payee address; City; State; Zip Code<br>1 E Greenway Plaza Suite 225<br><br>Houston, TX 77046-0106          |   |
| PURPOSE OF EXPENDITURE                                       | (a) Category (See Categories listed at the top of this schedule)<br>Solicitation/Fundraising Expense        | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Fundraiser Event invitation, design, and postage |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought      Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

## EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

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

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

The Instruction Guide explains how to complete this form.

|   |  |   |  |                   |
|---|--|---|--|-------------------|
| <b>1</b> Total pages Schedule F1:<br>Sch: 3/14 Rpt: 16/70           |  | <b>2</b> FILER NAME<br>Noack, James   |  | <b>3</b> Filer ID |
| <b>4</b> Date<br>11/23/2015   |  | <b>5</b> Payee name<br>Blakemore & Associates   |  |                   |
| <b>6</b> Amount (\$)<br>\$2,500.57                                  |  | <b>7</b> Payee address; City; State; Zip Code<br>1 E Greenway Plaza Suite 225<br><br>Houston, TX 77046-0106 |  |                   |
| <b>8</b> PURPOSE OF EXPENDITURE                                     |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Solicitation/Fundraising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Fundraiser Catering            |                   |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   | Office sought  | Office held       |
| Date<br>11/23/2015  |  | Payee name<br>Blakemore & Associates  |  |                   |
| Amount (\$)<br>\$1,250.00   |  | Payee address; City; State; Zip Code<br>1 E Greenway Plaza Suite 225<br><br>Houston, TX 77046-0106          |  |                   |
| PURPOSE OF EXPENDITURE  |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Consulting Expense               | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Strategist/Consulting |                   |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name   | Office sought  | Office held       |
| Date<br>07/16/2015  |  | Payee name<br>Chase Card Services   |  |                   |
| Amount (\$)<br>\$1,571.56   |  | Payee address; City; State; Zip Code<br>P. O. Box 94014<br><br>Palatine, IL 60094-4014                      |  |                   |
| PURPOSE OF EXPENDITURE  |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking               | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit Card Payment            |                   |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name   | Office sought  | Office held       |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

## EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

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

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

The Instruction Guide explains how to complete this form.

|  |  |   |   |                   |
|--|--|---|---|-------------------|
| <b>1</b> Total pages Schedule F1:<br>Sch: 4/14 Rpt: 17/70    |  | <b>2</b> FILER NAME<br>Noack, James   |   | <b>3</b> Filer ID |
| <b>4</b> Date<br>08/17/2015                                  |  | <b>5</b> Payee name<br>Chase Card Services  |   |                   |
| <b>6</b> Amount (\$)<br>\$1,055.74                           |  | <b>7</b> Payee address; City; State; Zip Code<br>P. O. Box 94014<br><br>Palatine, IL 60094-4014 |   |                   |
| <b>8</b> PURPOSE OF EXPENDITURE                              |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking   | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit Card Payment |                   |
| <b>9</b> Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   | Office sought   | Office held       |
| Date<br>09/16/2015   |  | Payee name<br>Chase Card Services   |   |                   |
| Amount (\$)<br>\$2,536.46                                    |  | Payee address; City; State; Zip Code<br>P. O. Box 94014<br><br>Palatine, IL 60094-4014          |   |                   |
| PURPOSE OF EXPENDITURE                                       |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking   | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit Card Payment |                   |
| Complete ONLY if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name   | Office sought   | Office held       |
| Date<br>10/16/2015   |  | Payee name<br>Chase Card Services   |   |                   |
| Amount (\$)<br>\$5,654.67                                    |  | Payee address; City; State; Zip Code<br>P. O. Box 94014<br><br>Palatine, IL 60094-4014          |   |                   |
| PURPOSE OF EXPENDITURE                                       |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking   | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit Card Payment |                   |
| Complete ONLY if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name   | Office sought   | Office held       |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

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

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

The Instruction Guide explains how to complete this form.

|   |   |   |
|---|---|---|
| <b>1</b> Total pages Schedule F1:<br>Sch: 5/14 Rpt: 18/70           | <b>2</b> FILER NAME<br>Noack, James   | <b>3</b> Filer ID   |
| <b>4</b> Date<br>12/17/2015   | <b>5</b> Payee name<br>Chase Card Services  |   |
| <b>6</b> Amount (\$)<br>\$2,061.82                                  | <b>7</b> Payee address; City; State; Zip Code<br>P. O. Box 94014<br><br>Palatine, IL 60094-4014 |   |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking   | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit Card Payment |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name   | Office sought      Office held  |
| Date<br>11/04/2015  | Payee name<br>Chase Card Services   |   |
| Amount (\$)<br>\$3,762.12   | Payee address; City; State; Zip Code<br>P. O. Box 94014<br><br>Palatine, IL 60094-4014          |   |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Accounting/Banking   | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Credit Card Payment |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought      Office held  |
| Date<br>09/30/2015  | Payee name<br>Costco  |   |
| Amount (\$)<br>\$108.23   | Payee address; City; State; Zip Code<br>16803 N Frwy Service Rd<br><br>Conroe, TX 77385         |   |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense        | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Tables for Event    |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought      Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

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

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

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

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

The Instruction Guide explains how to complete this form.

|   |   |  |
|---|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 6/14 Rpt: 19/70           | <b>2</b> FILER NAME<br>Noack, James   | <b>3</b> Filer ID  |
| <b>4</b> Date<br>12/19/2015   | <b>5</b> Payee name<br>Cube Storage   |  |
| <b>6</b> Amount (\$)<br>\$900.00                                    | <b>7</b> Payee address; City; State; Zip Code<br>29101 FM 2978<br><br>Magnolia, TX 77354                  |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Material Annual Storage |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name   | Office sought                      Office held   |
| Date<br>12/19/2015  | Payee name<br>Gober Hilgers PLLC  |  |
| Amount (\$)<br>\$175.00   | Payee address; City; State; Zip Code<br>P. O. Box 341016<br><br>Austin, TX 78734                          |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Fees                           | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Legal Services                   |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought                      Office held   |
| Date<br>11/19/2015  | Payee name<br>Gober Hilgers PLLC  |  |
| Amount (\$)<br>\$6,300.00   | Payee address; City; State; Zip Code<br>P. O. Box 341016<br><br>Austin, TX 78734                          |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Fees                           | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Legal Services                   |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name   | Office sought                      Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

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

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

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

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

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 7/14 Rpt: 20/70           | <b>2</b> FILER NAME<br>Noack, James  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>09/14/2015   | <b>5</b> Payee name<br>Grimes, Cody  |  |
| <b>6</b> Amount (\$)<br>\$250.00                                    | <b>7</b> Payee address; City; State; Zip Code<br>310 Creekwood W<br><br>Montgomery, TX 77356   |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Ad Development |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought      Office held   |
| Date<br>12/29/2015  | Payee name<br>Grimes, Cody   |  |
| Amount (\$)<br>\$100.00   | Payee address; City; State; Zip Code<br>310 Creekwood W<br><br>Montgomery, TX 77356            |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Signs          |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought      Office held   |
| Date<br>12/23/2015  | Payee name<br>Grimes, Cody   |  |
| Amount (\$)<br>\$100.00   | Payee address; City; State; Zip Code<br>310 Creekwood W<br><br>Montgomery, TX 77356            |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Signs          |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought      Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

## EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

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

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

The Instruction Guide explains how to complete this form.

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 8/14 Rpt: 21/70    |  | 2 FILER NAME<br>Noack, James   |  | 3 Filer ID   |  |
| 4 Date<br>11/30/2015                                  |  | 5 Payee name<br>Houston Chronicle  |  |  |  |
| 6 Amount (\$)<br>\$101.91                             |  | 7 Payee address; City; State; Zip Code<br>P. O. Box 4260<br><br>Houston, TX 77210  |  |  |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense   |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Newspaper         |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>11/11/2015                                    |  | Payee name<br>Impact Printing  |  |  |  |
| Amount (\$)<br>\$89.55                                |  | Payee address; City; State; Zip Code<br>809 Cable Street<br><br>Conroe, TX 77301   |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Event Expense  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Printing |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |
| Date<br>10/31/2015                                    |  | Payee name<br>J D Lambright Campaign   |  |  |  |
| Amount (\$)<br>\$500.00                               |  | Payee address; City; State; Zip Code<br>P. O. Box 1428<br><br>Conroe, TX 77305   |  |  |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By Candidate/Officeholder/Political Committee |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Contribution      |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name  |  | Office sought Office held  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

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

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

The Instruction Guide explains how to complete this form.

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 9/14 Rpt: 22/70           |  | <b>2</b> FILER NAME<br>Noack, James   |  | <b>3</b> Filer ID   |  |
| <b>4</b> Date<br>12/27/2015   |  | <b>5</b> Payee name<br>Karrenbrock, Zach  |  |   |  |
| <b>6</b> Amount (\$)<br>\$1,250.00                                  |  | <b>7</b> Payee address; City; State; Zip Code<br>216 Clear Water St E<br><br>Montgomery, TX 77356 |  |   |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense    |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Media Messaging |  |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought   |  |
| Date<br>11/19/2015  |  | Payee name<br>MoCo Police Reporter  |  |   |  |
| Amount (\$)<br>\$200.00   |  | Payee address; City; State; Zip Code<br>P. O Box 8116<br><br>Conroe, TX 77302-8116                |  |   |  |
| <b>PURPOSE OF EXPENDITURE</b>                                       |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense    |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Ad     |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name   |  | Office held   |  |
| Date<br>12/27/2015  |  | Payee name<br>MoCo Police Reporter  |  |   |  |
| Amount (\$)<br>\$200.00   |  | Payee address; City; State; Zip Code<br>P. O Box 8116<br><br>Conroe, TX 77302-8116                |  |   |  |
| <b>PURPOSE OF EXPENDITURE</b>                                       |  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense    |  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Ad     |  |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          |  | Candidate/Officeholder name   |  | Office held   |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

## EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

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

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

The Instruction Guide explains how to complete this form.

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| 1 Total pages Schedule F1:<br>Sch: 10/14 Rpt: 23/70   |  | 2 FILER NAME<br>Noack, James  |  | 3 Filer ID  |  |
| 4 Date<br>11/19/2015                                  |  | 5 Payee name<br>Montgomery Co Republican Party  |  |   |  |
| 6 Amount (\$)<br>\$1,250.00                           |  | 7 Payee address; City; State; Zip Code<br>310 Metcalf Street<br><br>Conroe, TX 77301  |  |   |  |
| 8 PURPOSE OF EXPENDITURE                              |  | (a) Category (See Categories listed at the top of this schedule)<br>Fees  |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Candidate Filing Fee |  |
| 9 Complete ONLY if direct expenditure to benefit C/OH |  | Candidate/Officeholder name   |  | Office sought Office held   |  |
| Date<br>11/11/2015                                    |  | Payee name<br>Montgomery Co Republican Women  |  |   |  |
| Amount (\$)<br>\$600.00                               |  | Payee address; City; State; Zip Code<br>P. O. Box 1766<br><br>Conroe, TX 77305  |  |   |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation             |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held   |  |
| Date<br>08/28/2015                                    |  | Payee name<br>Perry's Steakhouse  |  |   |  |
| Amount (\$)<br>\$61.90                                |  | Payee address; City; State; Zip Code<br>6700 Woodlands Parkway<br><br>The Woodlands, TX 77382   |  |   |  |
| PURPOSE OF EXPENDITURE                                |  | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense   |  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Dinner     |  |
| Complete ONLY if direct expenditure to benefit C/OH   |  | Candidate/Officeholder name   |  | Office sought Office held   |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

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

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

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

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

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 11/14 Rpt: 24/70          | <b>2</b> FILER NAME<br>Noack, James  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>10/16/2015   | <b>5</b> Payee name<br>Resendez, Julio   |  |
| <b>6</b> Amount (\$)<br>\$250.00                                    | <b>7</b> Payee address; City; State; Zip Code<br>2 Dovecote<br><br>The Woodlands, TX 77382     |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Design Work       |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought                      Office held   |
| Date<br>10/05/2015  | Payee name<br>Stephens, Hunter   |  |
| Amount (\$)<br>\$250.00   | Payee address; City; State; Zip Code<br>138 Gateway Park Place<br><br>The Woodlands , TX 77380 |  |
| <b>PURPOSE OF EXPENDITURE</b>                                       | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Work              |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought                      Office held   |
| Date<br>10/07/2015  | Payee name<br>Sterling Ridge Village Assoc   |  |
| Amount (\$)<br>\$250.00   | Payee address; City; State; Zip Code<br>2801 Technology Blvd<br><br>The Woodlands, TX 77381    |  |
| <b>PURPOSE OF EXPENDITURE</b>                                       | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense       | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Sponsor - Village Barbecue |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought                      Office held   |



# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

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

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

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

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F1:<br>Sch: 12/14 Rpt: 25/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|                             |   |
|-----------------------------|---|
| <b>4</b> Date<br>10/31/2015 | <b>5</b> Payee name<br>Texas Honor Ride |
|-----------------------------|---|

|                                  |  |
|----------------------------------|--|
| <b>6</b> Amount (\$)<br>\$250.00 | <b>7</b> Payee address; City; State; Zip Code<br>10715 Claythorne Ct<br><br>Richmond, TX 77407 |
|----------------------------------|--|

|                                 |   |  |
|---------------------------------|---|--|
| <b>8</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By Candidate/Officeholder/Political Committee | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation |
|---------------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                                    |
|--------------------|------------------------------------|
| Date<br>12/03/2015 | Payee name<br>The Woodlands Resort |
|--------------------|------------------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$155.07 | Payee address; City; State; Zip Code<br>2301 N Millbend Dr<br><br>The Woodlands, TX 77380 |
|-------------------------|---|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Dinner |
|------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                              |
|--------------------|------------------------------|
| Date<br>12/11/2015 | Payee name<br>Tractor Supply |
|--------------------|------------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$343.19 | Payee address; City; State; Zip Code<br>27400 Tomball Pkwy<br><br>Tomball, TX 77375 |
|-------------------------|---|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign T Posts |
|------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

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

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

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

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

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

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 13/14 Rpt: 26/70          | <b>2</b> FILER NAME<br>Noack, James  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>08/24/2015   | <b>5</b> Payee name<br>Verizon Wireless  |  |
| <b>6</b> Amount (\$)<br>\$210.78                                    | <b>7</b> Payee address; City; State; Zip Code<br>1355 Lake Woodlands Drive<br><br>The Woodlands, TX 77380-3287 |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense      | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Phone supplies |
| <b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought                      Office held   |
| Date<br>09/25/2015  | Payee name<br>Wick, Donna  |  |
| Amount (\$)<br>\$2,500.00   | Payee address; City; State; Zip Code<br>2211 Rayford Road #111-44<br><br>Spring, TX 77386                      |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Consulting Expense                  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Consulting Fee |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought                      Office held   |
| Date<br>09/11/2015  | Payee name<br>Wick, Donna  |  |
| Amount (\$)<br>\$2,500.00   | Payee address; City; State; Zip Code<br>2211 Rayford Road #111-44<br><br>Spring, TX 77386                      |  |
| PURPOSE OF EXPENDITURE  | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Consulting Expense                  | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Consulting Fee |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH          | Candidate/Officeholder name  | Office sought                      Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

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

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

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| <b>1</b> Total pages Schedule F1:<br>Sch: 14/14 Rpt: 27/70          | <b>2</b> FILER NAME<br>Noack, James  | <b>3</b> Filer ID  |
| <b>4</b> Date<br>12/27/2015   | <b>5</b> Payee name<br>Woodlands VFW   |  |
| <b>6</b> Amount (\$)<br><br>\$110.00                                | <b>7</b> Payee address; City; State; Zip Code<br>P. O. Box 8907<br><br>The Woodlands, TX 77387   |  |
| <b>8</b> PURPOSE OF EXPENDITURE                                     | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation |
| <b>9</b> Complete <u>ONLY</u> if direct 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  
Legal Services

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

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

The Instruction Guide explains how to complete this form.

|   |                                     |                   |
|---|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 1/43 Rpt: 28/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|---|-------------------------------------|-------------------|

|  |             |
|--|-------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|--|-------------|

|                             |  |
|-----------------------------|--|
| <b>5</b> Date<br>12/05/2015 | <b>6</b> Payee name<br>Adobe Systems Inc |
|-----------------------------|--|

|                                 |   |
|---------------------------------|---|
| <b>7</b> Amount (\$)<br>\$54.11 | <b>8</b> Payee address; City; State; Zip Code<br>345 Park Avenue<br><br>San Jose, CA 95110-2704 |
|---------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |   |  |
|----------------------------------|---|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Software Fee |
|----------------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                 |
|--------------------|---------------------------------|
| Date<br>10/05/2015 | Payee name<br>Adobe Systems Inc |
|--------------------|---------------------------------|

|                        |  |
|------------------------|--|
| Amount (\$)<br>\$54.11 | Payee address; City; State; Zip Code<br>345 Park Avenue<br><br>San Jose, CA 95110-2704 |
|------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Software Fee |
|------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                                     |                   |
|---|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 2/43 Rpt: 29/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|---|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |  |
|-----------------------------|--|
| <b>5</b> Date<br>09/05/2015 | <b>6</b> Payee name<br>Adobe Systems Inc |
|-----------------------------|--|

|                                 |   |
|---------------------------------|---|
| <b>7</b> Amount (\$)<br>\$54.11 | <b>8</b> Payee address; City; State; Zip Code<br>345 Park Avenue<br><br>San Jose, CA 95110-2704 |
|---------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |   |  |
|----------------------------------|---|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Software Fee |
|----------------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                 |
|--------------------|---------------------------------|
| Date<br>11/05/2015 | Payee name<br>Adobe Systems Inc |
|--------------------|---------------------------------|

|                        |  |
|------------------------|--|
| Amount (\$)<br>\$54.11 | Payee address; City; State; Zip Code<br>345 Park Avenue<br><br>San Jose, CA 95110-2704 |
|------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Software Fee |
|------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                                     |                   |
|---|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 3/43 Rpt: 30/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|---|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |  |
|-----------------------------|--|
| <b>5</b> Date<br>09/03/2015 | <b>6</b> Payee name<br>Amazing Wrist Bands |
|-----------------------------|--|

|                                  |   |
|----------------------------------|---|
| <b>7</b> Amount (\$)<br>\$354.74 | <b>8</b> Payee address; City; State; Zip Code<br>4025 Willowbend Suite 310<br><br>Houston, TX 77025 |
|----------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |   |
|----------------------------------|--|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Wristbands |
|----------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                 |
|--------------------|---------------------------------|
| Date<br>07/31/2015 | Payee name<br>Americas Woodland |
|--------------------|---------------------------------|

|                         |  |
|-------------------------|--|
| Amount (\$)<br>\$400.00 | Payee address; City; State; Zip Code<br>21 Waterway Ste 130<br><br>The Woodlands, TX 77380 |
|-------------------------|--|

|                            |  |
|----------------------------|--|
| <b>TYPE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|----------------------------|--|

|                               |  |   |
|-------------------------------|--|---|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Sponsorship |
|-------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                              |            |
|--|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 4/43 Rpt: 31/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|--|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                                   |
|----------------------|-----------------------------------|
| 5 Date<br>11/02/2015 | 6 Payee name<br>Americas Woodland |
|----------------------|-----------------------------------|

|                          |  |
|--------------------------|--|
| 7 Amount (\$)<br>\$72.62 | 8 Payee address; City; State; Zip Code<br>21 Waterway Ste 130<br><br>The Woodlands, TX 77380 |
|--------------------------|--|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |   |   |
|---------------------------|---|---|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Dinner |
|---------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| 11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                             |
|--------------------|-----------------------------|
| Date<br>08/30/2015 | Payee name<br>Best Buy #167 |
|--------------------|-----------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$111.48 | Payee address; City; State; Zip Code<br>1550 Lake Woodlands Drive<br><br>The Woodlands, TX 77380-3244 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Computer Supplies | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Computer Office Supplies |
|------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                                     |                   |
|---|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 5/43 Rpt: 32/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|---|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>07/21/2015 | <b>6</b> Payee name<br>Bob's Steak and Chop |
|-----------------------------|---|

|                                  |  |
|----------------------------------|--|
| <b>7</b> Amount (\$)<br>\$108.93 | <b>8</b> Payee address; City; State; Zip Code<br>1700 Research Forest Dr<br><br>Shenandoah, TX 77381 |
|----------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Dinner |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                           |  |
|---------------------------|--|
| <b>Date</b><br>09/11/2015 | <b>Payee name</b><br>Bottle Your Brand |
|---------------------------|--|

|                                  |  |
|----------------------------------|--|
| <b>Amount (\$)</b><br>\$1,429.78 | <b>Payee address; City; State; Zip Code</b><br>11200 Kirkland Way #380<br><br>Kirkland, WA 98033 |
|----------------------------------|--|

|                            |  |
|----------------------------|--|
| <b>TYPE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|----------------------------|--|

|                               |  |   |
|-------------------------------|--|---|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Water for Sterling Ridge Event |
|-------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                                     |                   |
|---|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 6/43 Rpt: 33/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|---|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |                               |
|-----------------------------|-------------------------------|
| <b>5</b> Date<br>07/30/2015 | <b>6</b> Payee name<br>Chuy's |
|-----------------------------|-------------------------------|

|                                 |  |
|---------------------------------|--|
| <b>7</b> Amount (\$)<br>\$65.83 | <b>8</b> Payee address; City; State; Zip Code<br>18035 N Frwy Service Rd<br>Shenandoah, TX 77385 |
|---------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |   |
|----------------------------------|--|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Lunch |
|----------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                      |
|--------------------|----------------------|
| Date<br>07/10/2015 | Payee name<br>Chuy's |
|--------------------|----------------------|

|                        |   |
|------------------------|---|
| Amount (\$)<br>\$87.92 | Payee address; City; State; Zip Code<br>18035 N Frwy Service Rd<br>Shenandoah, TX 77385 |
|------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Staff Lunch |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                              |            |
|--|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 7/43 Rpt: 34/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|--|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                              |
|----------------------|------------------------------|
| 5 Date<br>07/13/2015 | 6 Payee name<br>Cleverbridge |
|----------------------|------------------------------|

|                           |   |
|---------------------------|---|
| 7 Amount (\$)<br>\$169.15 | 8 Payee address; City; State; Zip Code<br>350 N Clark Street Suite 700<br><br>Chicago, IL 60654 |
|---------------------------|---|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |  |   |
|---------------------------|--|---|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Website Software |
|---------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| 11 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                |
|--------------------|--------------------------------|
| Date<br>10/13/2015 | Payee name<br>Constant Contact |
|--------------------|--------------------------------|

|                        |  |
|------------------------|--|
| Amount (\$)<br>\$85.28 | Payee address; City; State; Zip Code<br>1601 Trapelo Road Suite 329<br><br>Waltham, MA 02451 |
|------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Email Processing |
|------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                                     |                   |
|---|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 8/43 Rpt: 35/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|---|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>12/13/2015 | <b>6</b> Payee name<br>Constant Contact |
|-----------------------------|---|

|                                 |   |
|---------------------------------|---|
| <b>7</b> Amount (\$)<br>\$85.28 | <b>8</b> Payee address; City; State; Zip Code<br>1601 Trapelo Road Suite 329<br><br>Waltham, MA 02451 |
|---------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Email Processing |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                |
|--------------------|--------------------------------|
| Date<br>11/13/2015 | Payee name<br>Constant Contact |
|--------------------|--------------------------------|

|                        |  |
|------------------------|--|
| Amount (\$)<br>\$85.28 | Payee address; City; State; Zip Code<br>1601 Trapelo Road Suite 329<br><br>Waltham, MA 02451 |
|------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Email Processing |
|------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                                     |                   |
|---|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 9/43 Rpt: 36/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|---|-------------------------------------|-------------------|

|  |             |
|--|-------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|--|-------------|

|                             |  |
|-----------------------------|--|
| <b>5</b> Date<br>09/06/2015 | <b>6</b> Payee name<br>DRI Printing Services |
|-----------------------------|--|

|                                  |   |
|----------------------------------|---|
| <b>7</b> Amount (\$)<br>\$588.31 | <b>8</b> Payee address; City; State; Zip Code<br>8000 Haskell Ave<br>Van Nuys, CA 91406 |
|----------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |   |
|----------------------------------|--|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Stickers |
|----------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                   |
|--------------------|-----------------------------------|
| Date<br>09/03/2015 | Payee name<br>Del Frisco's Grille |
|--------------------|-----------------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$159.36 | Payee address; City; State; Zip Code<br>1900 Hughes Landing Blvd<br>The Woodlands, TX 77380 |
|-------------------------|---|

|                            |  |
|----------------------------|--|
| <b>TYPE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|----------------------------|--|

|                               |  |  |
|-------------------------------|--|--|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Dinner |
|-------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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 -<br>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:<br>Sch: 10/43 Rpt: 37/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                                     |
|----------------------|-------------------------------------|
| 5 Date<br>09/10/2015 | 6 Payee name<br>Del Frisco's Grille |
|----------------------|-------------------------------------|

|                           |   |
|---------------------------|---|
| 7 Amount (\$)<br>\$185.34 | 8 Payee address; City; State; Zip Code<br>1900 Hughes Landing Blvd<br><br>The Woodlands, TX 77380 |
|---------------------------|---|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |   |   |
|---------------------------|---|---|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Dinner |
|---------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| 11 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                    |
|--------------------|------------------------------------|
| Date<br>09/30/2015 | Payee name<br>Facebook Advertising |
|--------------------|------------------------------------|

|                        |   |
|------------------------|---|
| Amount (\$)<br>\$64.62 | Payee address; City; State; Zip Code<br>1601 S California Ave<br><br>Palo Alto, CA 94304-1111 |
|------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Facebook |
|------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 11/43 Rpt: 38/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>07/01/2015 | <b>6</b> Payee name<br>Facebook Advertising |
|-----------------------------|---|

|                                 |  |
|---------------------------------|--|
| <b>7</b> Amount (\$)<br>\$97.20 | <b>8</b> Payee address; City; State; Zip Code<br>1601 S California Ave<br><br>Palo Alto, CA 94304-1111 |
|---------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Facebook |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                           |   |
|---------------------------|---|
| <b>Date</b><br>12/31/2015 | <b>Payee name</b><br>Facebook Advertising |
|---------------------------|---|

|                                |  |
|--------------------------------|--|
| <b>Amount (\$)</b><br>\$331.44 | <b>Payee address; City; State; Zip Code</b><br>1601 S California Ave<br><br>Palo Alto, CA 94304-1111 |
|--------------------------------|--|

|                            |  |
|----------------------------|--|
| <b>TYPE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|----------------------------|--|

|                               |  |  |
|-------------------------------|--|--|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Facebook |
|-------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 12/43 Rpt: 39/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>08/31/2015 | <b>6</b> Payee name<br>Facebook Advertising |
|-----------------------------|---|

|                                  |  |
|----------------------------------|--|
| <b>7</b> Amount (\$)<br>\$290.47 | <b>8</b> Payee address; City; State; Zip Code<br>1601 S California Ave<br><br>Palo Alto, CA 94304-1111 |
|----------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |   |   |
|----------------------------------|---|---|
| <b>10</b> PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Facebook |
|----------------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                    |
|--------------------|------------------------------------|
| Date<br>10/31/2015 | Payee name<br>Facebook Advertising |
|--------------------|------------------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$308.97 | Payee address; City; State; Zip Code<br>1601 S California Ave<br><br>Palo Alto, CA 94304-1111 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Facebook |
|------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 13/43 Rpt: 40/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>11/30/2015 | <b>6</b> Payee name<br>Facebook Advertising |
|-----------------------------|---|

|                                  |  |
|----------------------------------|--|
| <b>7</b> Amount (\$)<br>\$626.67 | <b>8</b> Payee address; City; State; Zip Code<br>1601 S California Ave<br><br>Palo Alto, CA 94304-1111 |
|----------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Facebook |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                           |                                   |
|---------------------------|-----------------------------------|
| <b>Date</b><br>12/11/2015 | <b>Payee name</b><br>Fogo De Chao |
|---------------------------|-----------------------------------|

|                                |   |
|--------------------------------|---|
| <b>Amount (\$)</b><br>\$621.17 | <b>Payee address; City; State; Zip Code</b><br>1900 Hughes Landing Blvd #400<br><br>The Woodlands, TX 77380 |
|--------------------------------|---|

|                            |  |
|----------------------------|--|
| <b>TYPE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|----------------------------|--|

|                               |  |  |
|-------------------------------|--|--|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Christmas Staff Dinner |
|-------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 14/43 Rpt: 41/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |                                     |
|-----------------------------|-------------------------------------|
| <b>5</b> Date<br>12/19/2015 | <b>6</b> Payee name<br>Fogo De Chao |
|-----------------------------|-------------------------------------|

|                                  |   |
|----------------------------------|---|
| <b>7</b> Amount (\$)<br>\$300.00 | <b>8</b> Payee address; City; State; Zip Code<br>1900 Hughes Landing Blvd #400<br><br>The Woodlands, TX 77380 |
|----------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |   |
|----------------------------------|--|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Gift/Awards/Memorials Expense | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Staff Christmas |
|----------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                            |
|--------------------|----------------------------|
| Date<br>12/01/2015 | Payee name<br>Fogo De Chao |
|--------------------|----------------------------|

|                         |  |
|-------------------------|--|
| Amount (\$)<br>\$209.00 | Payee address; City; State; Zip Code<br>1900 Hughes Landing Blvd #400<br><br>The Woodlands, TX 77380 |
|-------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | <b>(a) Category</b> (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b) Description</b><br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Lunch |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 15/43 Rpt: 42/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                                    |
|----------------------|------------------------------------|
| 5 Date<br>08/05/2015 | 6 Payee name<br>Goode Co Bar B Que |
|----------------------|------------------------------------|

|                           |  |
|---------------------------|--|
| 7 Amount (\$)<br>\$115.75 | 8 Payee address; City; State; Zip Code<br>8911 Katy Freeway<br><br>Houston, TX 77024 |
|---------------------------|--|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |   |  |
|---------------------------|---|--|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Lunch |
|---------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| 11 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                        |
|--------------------|------------------------|
| Date<br>07/04/2015 | Payee name<br>HEB #594 |
|--------------------|------------------------|

|                        |  |
|------------------------|--|
| Amount (\$)<br>\$66.84 | Payee address; City; State; Zip Code<br>10777 Kuykendahl Road<br><br>The Woodlands, TX 77382 |
|------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Office Supplies |
|------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|  |  |  |  |
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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 16/43 Rpt: 43/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |                                 |
|-----------------------------|---------------------------------|
| <b>5</b> Date<br>10/02/2015 | <b>6</b> Payee name<br>HEB #594 |
|-----------------------------|---------------------------------|

|                                 |   |
|---------------------------------|---|
| <b>7</b> Amount (\$)<br>\$27.86 | <b>8</b> Payee address; City; State; Zip Code<br>10777 Kuykendahl Road<br><br>The Woodlands, TX 77382 |
|---------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |   |
|----------------------------------|--|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Water for Event |
|----------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                        |
|--------------------|------------------------|
| Date<br>10/02/2015 | Payee name<br>HEB #594 |
|--------------------|------------------------|

|                       |  |
|-----------------------|--|
| Amount (\$)<br>\$8.45 | Payee address; City; State; Zip Code<br>10777 Kuykendahl Road<br><br>The Woodlands, TX 77382 |
|-----------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Water for Event |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 17/43 Rpt: 44/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                                |
|----------------------|--------------------------------|
| 5 Date<br>11/24/2015 | 6 Payee name<br>Honor Trophies |
|----------------------|--------------------------------|

|                          |   |
|--------------------------|---|
| 7 Amount (\$)<br>\$80.00 | 8 Payee address; City; State; Zip Code<br>26111 I-45 North<br><br>The Woodlands, TX 77380 |
|--------------------------|---|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |   |   |
|---------------------------|---|---|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Recognition | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Employee Recognition |
|---------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| 11 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                              |
|--------------------|------------------------------|
| Date<br>09/09/2015 | Payee name<br>Honor Trophies |
|--------------------|------------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$160.00 | Payee address; City; State; Zip Code<br>26111 I-45 North<br><br>The Woodlands, TX 77380 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Recognition | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Employee Recognition |
|------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 18/43 Rpt: 45/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |             |
|--|-------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|--|-------------|

|                             |  |
|-----------------------------|--|
| <b>5</b> Date<br>07/06/2015 | <b>6</b> Payee name<br>Houston Chronicle |
|-----------------------------|--|

|                                 |  |
|---------------------------------|--|
| <b>7</b> Amount (\$)<br>\$30.20 | <b>8</b> Payee address; City; State; Zip Code<br>P. O. Box 4260<br>Houston, TX 77210 |
|---------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |   |   |
|----------------------------------|---|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Newspaper | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Newspaper |
|----------------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                               |
|--------------------|-------------------------------|
| Date<br>10/29/2015 | Payee name<br>Impact Printing |
|--------------------|-------------------------------|

|                         |  |
|-------------------------|--|
| Amount (\$)<br>\$762.48 | Payee address; City; State; Zip Code<br>809 Cable Street<br>Conroe, TX 77301 |
|-------------------------|--|

|                            |  |
|----------------------------|--|
| <b>TYPE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|----------------------------|--|

|                               |  |   |
|-------------------------------|--|---|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Printing |
|-------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 19/43 Rpt: 46/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>11/20/2015 | <b>6</b> Payee name<br>K Ship Group Inc |
|-----------------------------|---|

|                                |   |
|--------------------------------|---|
| <b>7</b> Amount (\$)<br>\$6.99 | <b>8</b> Payee address; City; State; Zip Code<br>1402 Sam Houston Ave C<br><br>Huntsville, TX 77340 |
|--------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |   |   |
|----------------------------------|---|---|
| <b>10</b> PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Website |
|----------------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                |
|--------------------|--------------------------------|
| Date<br>08/20/2015 | Payee name<br>K Ship Group Inc |
|--------------------|--------------------------------|

|                       |  |
|-----------------------|--|
| Amount (\$)<br>\$6.99 | Payee address; City; State; Zip Code<br>1402 Sam Houston Ave C<br><br>Huntsville, TX 77340 |
|-----------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Website |
|------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 20/43 Rpt: 47/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>10/20/2015 | <b>6</b> Payee name<br>K Ship Group Inc |
|-----------------------------|---|

|                                |   |
|--------------------------------|---|
| <b>7</b> Amount (\$)<br>\$6.99 | <b>8</b> Payee address; City; State; Zip Code<br>1402 Sam Houston Ave C<br><br>Huntsville, TX 77340 |
|--------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Website |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                |
|--------------------|--------------------------------|
| Date<br>07/20/2015 | Payee name<br>K Ship Group Inc |
|--------------------|--------------------------------|

|                       |  |
|-----------------------|--|
| Amount (\$)<br>\$6.99 | Payee address; City; State; Zip Code<br>1402 Sam Houston Ave C<br><br>Huntsville, TX 77340 |
|-----------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Website |
|------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 21/43 Rpt: 48/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                                  |
|----------------------|----------------------------------|
| 5 Date<br>07/25/2015 | 6 Payee name<br>K Ship Group Inc |
|----------------------|----------------------------------|

|                           |  |
|---------------------------|--|
| 7 Amount (\$)<br>\$119.60 | 8 Payee address; City; State; Zip Code<br>1402 Sam Houston Ave C<br>Huntsville, TX 77340 |
|---------------------------|--|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |   |   |
|---------------------------|---|---|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Website |
|---------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| 11 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                |
|--------------------|--------------------------------|
| Date<br>12/20/2015 | Payee name<br>K Ship Group Inc |
|--------------------|--------------------------------|

|                       |  |
|-----------------------|--|
| Amount (\$)<br>\$6.99 | Payee address; City; State; Zip Code<br>1402 Sam Houston Ave C<br>Huntsville, TX 77340 |
|-----------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Website |
|------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 22/43 Rpt: 49/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                                  |
|----------------------|----------------------------------|
| 5 Date<br>09/20/2015 | 6 Payee name<br>K Ship Group Inc |
|----------------------|----------------------------------|

|                         |  |
|-------------------------|--|
| 7 Amount (\$)<br>\$6.99 | 8 Payee address; City; State; Zip Code<br>1402 Sam Houston Ave C<br><br>Huntsville, TX 77340 |
|-------------------------|--|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |   |   |
|---------------------------|---|---|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Website |
|---------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| 11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |  |
|--------------------|--|
| Date<br>08/13/2015 | Payee name<br>Kirby's Prime Steakhouse |
|--------------------|--|

|                         |  |
|-------------------------|--|
| Amount (\$)<br>\$591.05 | Payee address; City; State; Zip Code<br>1111 Timberloch<br><br>The Woodlands, TX 77380 |
|-------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Lunch |
|------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|  |  |  |  |
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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 23/43 Rpt: 50/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |  |
|----------------------|--|
| 5 Date<br>11/05/2015 | 6 Payee name<br>Kirby's Prime Steakhouse |
|----------------------|--|

|                          |  |
|--------------------------|--|
| 7 Amount (\$)<br>\$36.31 | 8 Payee address; City; State; Zip Code<br>1111 Timberloch<br><br>The Woodlands, TX 77380 |
|--------------------------|--|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |   |   |
|---------------------------|---|---|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Dinner |
|---------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| 11 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                             |
|--------------------|-----------------------------|
| Date<br>10/24/2015 | Payee name<br>Lupe Tortilla |
|--------------------|-----------------------------|

|                        |   |
|------------------------|---|
| Amount (\$)<br>\$50.11 | Payee address; City; State; Zip Code<br>19437 Interstate 45 S<br><br>Shenandoah, TX 77385 |
|------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Employee Dinner |
|------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|  |  |  |  |
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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 24/43 Rpt: 51/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                               |
|----------------------|-------------------------------|
| 5 Date<br>11/05/2015 | 6 Payee name<br>Lupe Tortilla |
|----------------------|-------------------------------|

|                          |   |
|--------------------------|---|
| 7 Amount (\$)<br>\$50.11 | 8 Payee address; City; State; Zip Code<br>19437 Interstate 45 S<br><br>Shenandoah, TX 77385 |
|--------------------------|---|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |   |   |
|---------------------------|---|---|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Employee Lunch |
|---------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| 11 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                           |
|--------------------|---------------------------|
| Date<br>09/24/2015 | Payee name<br>Lynch Signs |
|--------------------|---------------------------|

|                           |  |
|---------------------------|--|
| Amount (\$)<br>\$2,190.88 | Payee address; City; State; Zip Code<br>P. O. Box 1017<br><br>Conroe, TX 77305 |
|---------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Shirts |
|------------------------|---|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 25/43 Rpt: 52/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |                                    |
|-----------------------------|------------------------------------|
| <b>5</b> Date<br>12/23/2015 | <b>6</b> Payee name<br>Lynch Signs |
|-----------------------------|------------------------------------|

|                                    |   |
|------------------------------------|---|
| <b>7</b> Amount (\$)<br>\$2,496.88 | <b>8</b> Payee address; City; State; Zip Code<br>P. O. Box 1017<br><br>Conroe, TX 77305 |
|------------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Advertising Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Signs |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                    |
|--------------------|------------------------------------|
| Date<br>08/31/2015 | Payee name<br>MSFT Microsoft Store |
|--------------------|------------------------------------|

|                         |  |
|-------------------------|--|
| Amount (\$)<br>\$108.24 | Payee address; City; State; Zip Code<br>1201 Lake Woodlands Drive<br><br>The Woodlands, TX 77380 |
|-------------------------|--|

|                            |  |
|----------------------------|--|
| <b>TYPE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|----------------------------|--|

|                               |  |   |
|-------------------------------|--|---|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Computing | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Computer Software |
|-------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 26/43 Rpt: 53/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |   |
|----------------------|---|
| 5 Date<br>12/27/2015 | 6 Payee name<br>Monocle Media Group LLC |
|----------------------|---|

|                           |   |
|---------------------------|---|
| 7 Amount (\$)<br>\$649.50 | 8 Payee address; City; State; Zip Code<br>4545 S Panther Creek Dr #526<br><br>The Woodlands, TX 77381 |
|---------------------------|---|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |   |  |
|---------------------------|---|--|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Ad |
|---------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| 11 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                        |
|--------------------|------------------------|
| Date<br>07/30/2015 | Payee name<br>Morton's |
|--------------------|------------------------|

|                         |  |
|-------------------------|--|
| Amount (\$)<br>\$116.51 | Payee address; City; State; Zip Code<br>25 Waterway Ave<br><br>The Woodlands, TX 77380 |
|-------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Dinner |
|------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 27/43 Rpt: 54/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |  |
|-----------------------------|--|
| <b>5</b> Date<br>09/15/2015 | <b>6</b> Payee name<br>Net Brands Media Corp |
|-----------------------------|--|

|                                  |   |
|----------------------------------|---|
| <b>7</b> Amount (\$)<br>\$385.84 | <b>8</b> Payee address; City; State; Zip Code<br>14550 Beechnut St<br><br>Houston, TX 77083 |
|----------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |   |
|----------------------------------|--|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Material for Event |
|----------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                           |  |
|---------------------------|--|
| <b>Date</b><br>09/26/2015 | <b>Payee name</b><br>Office Depot #345 |
|---------------------------|--|

|                               |  |
|-------------------------------|--|
| <b>Amount (\$)</b><br>\$34.21 | <b>Payee address; City; State; Zip Code</b><br>27500 I-45<br><br>Oak Ridge North, TX 77385 |
|-------------------------------|--|

|                            |  |
|----------------------------|--|
| <b>TYPE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|----------------------------|--|

|                               |  |  |
|-------------------------------|--|--|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Supplies for Event |
|-------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 28/43 Rpt: 55/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                                   |
|----------------------|-----------------------------------|
| 5 Date<br>12/27/2015 | 6 Payee name<br>Office Depot #345 |
|----------------------|-----------------------------------|

|                           |   |
|---------------------------|---|
| 7 Amount (\$)<br>\$167.76 | 8 Payee address; City; State; Zip Code<br>27500 I-45<br><br>Oak Ridge North, TX 77385 |
|---------------------------|---|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |  |   |
|---------------------------|--|---|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Office/Printing Supplies |
|---------------------------|--|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| 11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                          |
|--------------------|--------------------------|
| Date<br>12/29/2015 | Payee name<br>Office Max |
|--------------------|--------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$239.28 | Payee address; City; State; Zip Code<br>32954 FM 2978<br><br>Magnolia, TX 77354 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Advertising Supplies |
|------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 29/43 Rpt: 56/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                            |
|----------------------|----------------------------|
| 5 Date<br>12/03/2015 | 6 Payee name<br>Office Max |
|----------------------|----------------------------|

|                          |   |
|--------------------------|---|
| 7 Amount (\$)<br>\$49.91 | 8 Payee address; City; State; Zip Code<br>32954 FM 2978<br>Magnolia, TX 77354 |
|--------------------------|---|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |  |  |
|---------------------------|--|--|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Supplies |
|---------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| 11 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                          |
|--------------------|--------------------------|
| Date<br>09/12/2015 | Payee name<br>Office Max |
|--------------------|--------------------------|

|                        |   |
|------------------------|---|
| Amount (\$)<br>\$88.71 | Payee address; City; State; Zip Code<br>32954 FM 2978<br>Magnolia, TX 77354 |
|------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Supplies |
|------------------------|--|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 30/43 Rpt: 57/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>09/01/2015 | <b>6</b> Payee name<br>Oriental Trading |
|-----------------------------|---|

|                                 |   |
|---------------------------------|---|
| <b>7</b> Amount (\$)<br>\$62.50 | <b>8</b> Payee address; City; State; Zip Code<br>P. O. Box 2308<br><br>Omaha, NE 68103-2308 |
|---------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |   |
|----------------------------------|--|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Bubbles for Event (Kids) |
|----------------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                |
|--------------------|--------------------------------|
| Date<br>09/02/2015 | Payee name<br>Oriental Trading |
|--------------------|--------------------------------|

|                         |  |
|-------------------------|--|
| Amount (\$)<br>\$125.00 | Payee address; City; State; Zip Code<br>P. O. Box 2308<br><br>Omaha, NE 68103-2308 |
|-------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Bubbles for Event (Kids) |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 31/43 Rpt: 58/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

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|-----------------------------|--|
| <b>5</b> Date<br>10/01/2015 | <b>6</b> Payee name<br>Panther Creek Inspiration |
|-----------------------------|--|

|                                  |   |
|----------------------------------|---|
| <b>7</b> Amount (\$)<br>\$400.00 | <b>8</b> Payee address; City; State; Zip Code<br>25826 Glen Loch Dr<br><br>Spring, TX 77380 |
|----------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |   |   |
|----------------------------------|---|---|
| <b>10</b> PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By<br>Candidate/Officeholder/Political Committee | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Donation |
|----------------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                  |
|--------------------|----------------------------------|
| Date<br>07/08/2015 | Payee name<br>Perry's Steakhouse |
|--------------------|----------------------------------|

|                        |   |
|------------------------|---|
| Amount (\$)<br>\$85.08 | Payee address; City; State; Zip Code<br>6700 Woodlands Parkway<br><br>The Woodlands, TX 77382 |
|------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |  |
|------------------------|---|--|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Lunch |
|------------------------|---|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 32/43 Rpt: 59/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>12/27/2015 | <b>6</b> Payee name<br>Perry's Steakhouse |
|-----------------------------|---|

|                                  |  |
|----------------------------------|--|
| <b>7</b> Amount (\$)<br>\$167.19 | <b>8</b> Payee address; City; State; Zip Code<br>6700 Woodlands Parkway<br><br>The Woodlands, TX 77382 |
|----------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Dinner |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                  |
|--------------------|----------------------------------|
| Date<br>12/10/2015 | Payee name<br>Perry's Steakhouse |
|--------------------|----------------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$109.58 | Payee address; City; State; Zip Code<br>6700 Woodlands Parkway<br><br>The Woodlands, TX 77382 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Dinner |
|------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 33/43 Rpt: 60/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |             |
|--|-------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|--|-------------|

|                             |  |
|-----------------------------|--|
| <b>5</b> Date<br>09/08/2015 | <b>6</b> Payee name<br>Promotional Gifts |
|-----------------------------|--|

|                                    |  |
|------------------------------------|--|
| <b>7</b> Amount (\$)<br>\$1,109.25 | <b>8</b> Payee address; City; State; Zip Code<br>1426 Simpson Rd Ste 139<br><br>Kissimmee, FL 47443-3901 |
|------------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign Material (nail files, wrist bands, etc) |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                          |
|--------------------|--------------------------|
| Date<br>10/13/2015 | Payee name<br>Rudy's BBQ |
|--------------------|--------------------------|

|                         |  |
|-------------------------|--|
| Amount (\$)<br>\$177.75 | Payee address; City; State; Zip Code<br>20806 I-45<br><br>Spring, TX 77373 |
|-------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Lunch |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 34/43 Rpt: 61/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |  |
|-----------------------------|--|
| <b>5</b> Date<br>09/26/2015 | <b>6</b> Payee name<br>Sam's Club Stores |
|-----------------------------|--|

|                                 |  |
|---------------------------------|--|
| <b>7</b> Amount (\$)<br>\$72.92 | <b>8</b> Payee address; City; State; Zip Code<br>19091 Interstate 45 S<br><br>Conroe, TX 77385 |
|---------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Event Tent |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                 |
|--------------------|---------------------------------|
| Date<br>12/01/2015 | Payee name<br>Sam's Club Stores |
|--------------------|---------------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$151.98 | Payee address; City; State; Zip Code<br>19091 Interstate 45 S<br><br>Conroe, TX 77385 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Decorations for Event |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 35/43 Rpt: 62/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                                   |
|----------------------|-----------------------------------|
| 5 Date<br>07/31/2015 | 6 Payee name<br>Sam's Club Stores |
|----------------------|-----------------------------------|

|                           |   |
|---------------------------|---|
| 7 Amount (\$)<br>\$183.16 | 8 Payee address; City; State; Zip Code<br>19091 Interstate 45 S<br><br>Conroe, TX 77385 |
|---------------------------|---|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |  |  |
|---------------------------|--|--|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Supplies for office |
|---------------------------|--|--|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| 11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                                 |
|--------------------|---------------------------------|
| Date<br>12/07/2015 | Payee name<br>Sam's Club Stores |
|--------------------|---------------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$106.36 | Payee address; City; State; Zip Code<br>19091 Interstate 45 S<br><br>Conroe, TX 77385 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |   |
|------------------------|--|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Coffee supplies for office |
|------------------------|--|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 36/43 Rpt: 63/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |  |
|-----------------------------|--|
| <b>5</b> Date<br>11/11/2015 | <b>6</b> Payee name<br>Sam's Club Stores |
|-----------------------------|--|

|                                 |  |
|---------------------------------|--|
| <b>7</b> Amount (\$)<br>\$81.19 | <b>8</b> Payee address; City; State; Zip Code<br>19091 Interstate 45 S<br><br>Conroe, TX 77385 |
|---------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |   |   |
|----------------------------------|---|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Office supplies |
|----------------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |  |
|--------------------|--|
| Date<br>08/19/2015 | Payee name<br>South County Football League |
|--------------------|--|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$750.00 | Payee address; City; State; Zip Code<br>P. O. Box 7882<br><br>The Woodlands, TX 77387 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Contributions/Donations Made By Candidate/Officeholder/Political Committee | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Sponsorship |
|------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 37/43 Rpt: 64/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>09/26/2015 | <b>6</b> Payee name<br>Sports Authority |
|-----------------------------|---|

|                                  |  |
|----------------------------------|--|
| <b>7</b> Amount (\$)<br>\$183.99 | <b>8</b> Payee address; City; State; Zip Code<br>19075 IH 45 South Suite 105<br><br>Shenandoah, TX 77385 |
|----------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Event Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Tables for Event |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                       |
|--------------------|---------------------------------------|
| Date<br>09/08/2015 | Payee name<br>Tommy Bahama Restaurant |
|--------------------|---------------------------------------|

|                         |  |
|-------------------------|--|
| Amount (\$)<br>\$191.95 | Payee address; City; State; Zip Code<br>9595 Six Pines Dr Suite 700<br><br>The Woodlands, TX 77380 |
|-------------------------|--|

|                            |  |
|----------------------------|--|
| <b>TYPE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|----------------------------|--|

|                               |  |  |
|-------------------------------|--|--|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Political Dinner |
|-------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 38/43 Rpt: 65/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |                                    |
|-----------------------------|------------------------------------|
| <b>5</b> Date<br>12/23/2015 | <b>6</b> Payee name<br>Trader Joes |
|-----------------------------|------------------------------------|

|                                 |   |
|---------------------------------|---|
| <b>7</b> Amount (\$)<br>\$89.73 | <b>8</b> Payee address; City; State; Zip Code<br>10868 Kuykendahl Rd<br><br>The Woodlands, TX 77381 |
|---------------------------------|---|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |  |  |
|----------------------------------|--|--|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Recognition | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Employee |
|----------------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                           |
|--------------------|---------------------------|
| Date<br>12/19/2015 | Payee name<br>Trader Joes |
|--------------------|---------------------------|

|                         |  |
|-------------------------|--|
| Amount (\$)<br>\$108.21 | Payee address; City; State; Zip Code<br>10868 Kuykendahl Rd<br><br>The Woodlands, TX 77381 |
|-------------------------|--|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |  |  |
|------------------------|--|--|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Recognition | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Employee |
|------------------------|--|--|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 39/43 Rpt: 66/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                             |
|----------------------|-----------------------------|
| 5 Date<br>12/20/2015 | 6 Payee name<br>Trader Joes |
|----------------------|-----------------------------|

|                          |  |
|--------------------------|--|
| 7 Amount (\$)<br>\$30.68 | 8 Payee address; City; State; Zip Code<br>10868 Kuykendahl Rd<br><br>The Woodlands, TX 77381 |
|--------------------------|--|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |   |   |
|---------------------------|---|---|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Recognition | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Employee |
|---------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| 11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                    |
|--------------------|--------------------|
| Date<br>12/27/2015 | Payee name<br>USPS |
|--------------------|--------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$901.70 | Payee address; City; State; Zip Code<br>Woodlands Metro<br><br>Spring, TX 77380 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign postage and envelopes |
|------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 40/43 Rpt: 67/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>10/02/2015 | <b>6</b> Payee name<br>Verizon Wireless |
|-----------------------------|---|

|                                  |  |
|----------------------------------|--|
| <b>7</b> Amount (\$)<br>\$369.79 | <b>8</b> Payee address; City; State; Zip Code<br>1355 Lake Woodlands Drive<br><br>The Woodlands, TX 77380-3287 |
|----------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |   |   |
|----------------------------------|---|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign/Officeholder phone |
|----------------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                |
|--------------------|--------------------------------|
| Date<br>12/02/2015 | Payee name<br>Verizon Wireless |
|--------------------|--------------------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$145.04 | Payee address; City; State; Zip Code<br>1355 Lake Woodlands Drive<br><br>The Woodlands, TX 77380-3287 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Internet access |
|------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 41/43 Rpt: 68/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |                    |
|--|--------------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | <b>\$</b> 1,541.58 |
|--|--------------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>07/02/2015 | <b>6</b> Payee name<br>Verizon Wireless |
|-----------------------------|---|

|                                 |  |
|---------------------------------|--|
| <b>7</b> Amount (\$)<br>\$52.15 | <b>8</b> Payee address; City; State; Zip Code<br>1355 Lake Woodlands Drive<br><br>The Woodlands, TX 77380-3287 |
|---------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |   |   |
|----------------------------------|---|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Internet access |
|----------------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                           |                                       |
|---------------------------|---------------------------------------|
| <b>Date</b><br>11/02/2015 | <b>Payee name</b><br>Verizon Wireless |
|---------------------------|---------------------------------------|

|                                |  |
|--------------------------------|--|
| <b>Amount (\$)</b><br>\$113.17 | <b>Payee address; City; State; Zip Code</b><br>1355 Lake Woodlands Drive<br><br>The Woodlands, TX 77380-3287 |
|--------------------------------|--|

|                            |  |
|----------------------------|--|
| <b>TYPE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|----------------------------|--|

|                               |   |   |
|-------------------------------|---|---|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Internet access |
|-------------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|  |                                     |                   |
|--|-------------------------------------|-------------------|
| <b>1</b> Total pages Schedule F4:<br>Sch: 42/43 Rpt: 69/70 | <b>2</b> FILER NAME<br>Noack, James | <b>3</b> Filer ID |
|--|-------------------------------------|-------------------|

|  |             |
|--|-------------|
| <b>4</b> TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|--|-------------|

|                             |   |
|-----------------------------|---|
| <b>5</b> Date<br>08/02/2015 | <b>6</b> Payee name<br>Verizon Wireless |
|-----------------------------|---|

|                                 |  |
|---------------------------------|--|
| <b>7</b> Amount (\$)<br>\$52.15 | <b>8</b> Payee address; City; State; Zip Code<br>1355 Lake Woodlands Drive<br>The Woodlands, TX 77380-3287 |
|---------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>9</b> TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|------------------------------|--|

|                                  |   |   |
|----------------------------------|---|---|
| <b>10</b> PURPOSE OF EXPENDITURE | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Internet access |
|----------------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| <b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|                    |                                |
|--------------------|--------------------------------|
| Date<br>09/04/2015 | Payee name<br>Verizon Wireless |
|--------------------|--------------------------------|

|                        |   |
|------------------------|---|
| Amount (\$)<br>\$52.15 | Payee address; City; State; Zip Code<br>1355 Lake Woodlands Drive<br>The Woodlands, TX 77380-3287 |
|------------------------|---|

|                            |  |
|----------------------------|--|
| <b>TYPE OF EXPENDITURE</b> | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|----------------------------|--|

|                               |   |   |
|-------------------------------|---|---|
| <b>PURPOSE OF EXPENDITURE</b> | <b>(a)</b> Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | <b>(b)</b> Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Internet access |
|-------------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

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# 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  
Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.

|   |                              |            |
|---|------------------------------|------------|
| 1 Total pages Schedule F4:<br>Sch: 43/43 Rpt: 70/70 | 2 FILER NAME<br>Noack, James | 3 Filer ID |
|---|------------------------------|------------|

|   |             |
|---|-------------|
| 4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD | \$ 1,541.58 |
|---|-------------|

|                      |                             |
|----------------------|-----------------------------|
| 5 Date<br>12/14/2015 | 6 Payee name<br>Vista Print |
|----------------------|-----------------------------|

|                           |   |
|---------------------------|---|
| 7 Amount (\$)<br>\$929.68 | 8 Payee address; City; State; Zip Code<br>95 Hayden Avenue<br>Lexington, MA 02421 |
|---------------------------|---|

|                       |  |
|-----------------------|--|
| 9 TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|-----------------------|--|

|                           |   |   |
|---------------------------|---|---|
| 10 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Campaign supplies (door magnet, stickers, etc) |
|---------------------------|---|---|

|   |                             |               |             |
|---|-----------------------------|---------------|-------------|
| 11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|---|-----------------------------|---------------|-------------|

|                    |                       |
|--------------------|-----------------------|
| Date<br>12/04/2015 | Payee name<br>WalMart |
|--------------------|-----------------------|

|                         |   |
|-------------------------|---|
| Amount (\$)<br>\$312.97 | Payee address; City; State; Zip Code<br>1025 Sawdust Rd<br>Spring, TX 77380 |
|-------------------------|---|

|                     |  |
|---------------------|--|
| TYPE OF EXPENDITURE | <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political |
|---------------------|--|

|                        |   |   |
|------------------------|---|---|
| PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule)<br>Gift/Awards/Memorials Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Employee/constituent |
|------------------------|---|---|

|  |                             |               |             |
|--|-----------------------------|---------------|-------------|
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought | Office held |
|--|-----------------------------|---------------|-------------|

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|