CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

FORM COR-C/OH

1 Filer ID (Ethics Com	nission Filers)		2 Total pages filed:	OFF	ICE USE ONLY	
3 CANDIDATE/ OFFICEHOLDER NAME	MS/MRS/MR NICKNAME	FIRST David LAST	MI	Date Received	CAMERON COUNTY ARTMENT OF ELECTION VOTER REGISTRATION	S&
		Gonzal	les, III		JAN 2 1 2016	
4 ORIGINAL REPORT TYPE	X January 15 July 15 30th day before election	Exc	noff Other (specify) seeded \$500 limit in day after treasurer pointment (officeholder only) al report	BY: Date Hand-delive	RECEIVED ared or Date Postmarked	ያታ (
ORIGINAL PERIOD COVERED .	Month Day 07 / 01 /2	Year TH	Month Day Year IROUGH 12 31 2015	Date Processed		
EXPLANATION OF CO	I PRRECTION					
						1
AFFIDAVIT		report is	or affirm, under penalty of perjury true and correct. NLY if applicable:	, that this corr	ected	
AFFIDAVIT		report is Check O Semianr made in	true and correct.	hat the originate	al report was	
Rosa Notary Pul My Com	Jelly Sanchez Nic, State of Texas mission Expires	report is Check O Semianr made in sent the Other re report no that the re or affirm,	true and correct. NLY if applicable: nual reports: I swear, or affirm, to good faith and without an intent	that the originate to mislead coort. I am filing the ay after the date or incomple	al report was or to misrepre- nis corrected ate I learned lete. I swear,	
Rosa Notary Pul My Com	vic, State of Texas Imission Expires : 1-23-2019	report is Check O Semianr made in sent the Other re report no that the re or affirm,	true and correct. NLY if applicable: nual reports: I swear, or affirm, t good faith and without an intent information contained in the reports: I swear, or affirm, that of later than the 14th business deport as originally filed is inaccurate that any error or omission in the	that the origination mislead cort. I am filling that any after the date or incomple e report as o	al report was or to misrepre- nis corrected ate I learned lete. I swear,	
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JUDICIAL	CANDIDATE / OFFIC	EHOLDER		FORM JC/OH	
CAMPAIG	N FINANCE REPORT			COVER SHEET PG 1	
The JC/OH Instruction	n Guide explains how to complete th	nis form. 1 Filer ID		2 Total pages filed:	
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR FIRS		MI	OFFICE AT THE PROPERTY OF THE	0NS & XV
	NICKNAME LAST Gon	zales III	SUFFIX	JAN 0 4 2016	47. DOp#
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; APT / SUIT P. O. Box 1632	E#; CITY;	ZIP CODE	Date Hand-delivered of Date Posmia/Red Receipt # Amount	a distribution de la constitución d
Change of Address	Brownsville, TX 78522			Date Processed Date imaged	-
5 CAMPAIGN TREASURER NAME	MS/MRS/MR FIRS			MI	
	NICKNAME LAST			SUFFIX	
6 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX F 113 New Valo Bayview, TX	2ncia	/ SUITE#; CITY	; STATE; ZIP CODE	
7 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUM 956 455 - 8				
8 REPORT TYPE		<u> </u>	Runoff [15th day after campaign treasurer appointment (officeholder only) Final Report (Attach C/OH-FR)	
9 PERIOD COVERED	Month Day Year 07/01/2015	THROUGH	Month Day 12/31/20:	Year 15	
10 ELECTION	ELECTION DATE Month Day Year 03/02/2018	X Primary General	ELECTION TYPE Runoff Special	Other	
11. OFFICE	OFFICE HELD (if any) Statutory County Judge Place 3	I	12 OFFICE SOUGH Statutory Count	T (if known) y Judge Place 3 District Cameron	
		GO TO PAGE 2			
orms provided by Te	exas Ethics Commission	www.ethics.state.tx.us		Version V1.0,33394	1 4

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

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

					2 of 23
13 C / OH NAME	Gonzales III, David		14 Filer ID		
15 NOTICE FROM POLITICAL COMMITTEE(S)	FROM candidate / officeholder. These expenditures may have been made without the candidate's or office POLITICAL consent. Candidates and officeholders are required to report this information only if they receive no				wledge or
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME			
	GENERAL				
		COMMITTEE ADDRESS			
	SPECIFIC				
		COMMITTEE CAMPAIGN TREASURER NAME			
		COMMITTEE CAMPAIGN TREASURER ADDRES	S		
16 CONTIBUTION TOTALS		AL CONTRIBUTIONS OF \$50 OR LESS (OTHER T ARANTEES OF LOANS), UNLESS ITEMIZED	HAN PLEDGES,	\$	0.00
		ICAL CONTRIBUTIONS		\$	0.00
EXPENDITURE		PLEDGES, LOANS, OR GUARANTEES OF LOANS AL EXPENDITURES OF \$100 OR LESS, UNLESS			
TOTALS			TEMELE	\$	0.00
	4. TOTAL POLIT	ICAL EXPENDITURES		\$	2,255.16
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	AL CONTRIBUTIONS MAINTAINED AS OF THE LA ERIOD	AST DAY OF THE	\$	2 0 ,813.42
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIF OF THE REPOR	PAL AMOUNT OF ALL OUTSTANDING LOANS AS (ITING PERIOD	OF THE LAST DAY	\$	0.00
17 AFFADAVIT		l swear, or affirm, under penalty true and correct and includes all under Title 15, Election Code.	of perjury, that the acco	ompanying i be reported	report is I by me
	ROSA NELLY SANCH Notary Public, State of My Commission Expi June 23, 2015	Texas res	Candidate or Officehold	er	
AFFIX NO	TARY STAMP / SEAL AB	OVE			
			, this the4th		day
of <u>January</u>	, 20 <u>16</u> , to c	ertify which, witness my hand and seal of office.			
Rom Melly	Hanche	Rosa Nelly Sanchez Not	ary in the Sta	ate of	Texas
Signature of offi	cer administering oath	Printed name of officer administering oath	Title of officer	administerir	ng oath

SUBTOTALS - JC/OH

FORM JC/OH COVER SHEET PG 3

		3 of 23					
18 FILER NAME Gonzales III, David	19 Filer ID						
20 SCHEDULE SUBTOTALS NAME OF SCHEDULE SUBTOTAL AMOUNT							
1. SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)	;	\$					
2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	Ę	\$					
3. SCHEDULE B(J); PLEDGED CONTRIBUTIONS (JUDICIAL)	Ş	\$					
4. SCHEDULE E(J): LOANS (JUDICIAL)		\$					
5. X SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	3	\$ 1,442.58					
6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	Ş	\$					
7. SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ons ;	\$					
8. X SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	· ·	\$ 985.23					
9. SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS	:	\$					
10. SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS	OF C/OH	\$					
11. X SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	SNC SNC	\$ 472.65					
12. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS F TO FILER	RETURNED	\$					

POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

SCHEDULE F1

Advertising Expense Accounting/Banking

Event Expense

EXPENDITURE CATEGORIES FOR BOX 8(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

	Consulting Expense Contributions/ Donations Made By - Candidate/Officeholder/Political Committee Credit Card Payment			Food/Beverage Exp Gilt/Awards/Memoria Legal Services The Instruction	als Expense		ense ges/Contract Labor		Travel in District Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule F1:	2	FILER NAM	IE				3	Filer ID
	Sch: 1/5 Rpt: 4/23		Gonzales	III, David					
4	Date	5	Payee name	е					
	11/17/2015		Brownsvill	e Independent :	School Distri	ct			
6	Amount (\$)	7	Payee addr	ess; City;	State	; Zip Cod	e		
	\$150.00		1900 East	Price					
			Browsville	, TX 78520					
8	PURPOSE	(a)	Category (See Categories listed a	at the top of this sch	hedule) (b) Description		
	OF EXPENDITURE		Solicitation	n/Fundraising E	xpense		<u> </u>		side of Texas. Complete Schedule T.
							ш-		x, officeholder living expense Club, Feeding Needy Family
							Our old Mig	ranc	Class, I ceaming recease I arminy
9	Complete ONLY if direct	Ц		ficeholder name		Office soug	ht		Office held
Ð	expenditure to benefit C/O		Candidate/Of	ilicerioidei hartie		Office 30dg			Since new
	Date		Payee name	9					
	12/15/2015		Chase Fre	edom					
Amount (\$) Payee address; City; State; Zip Code									
	\$653.71		P. O. Box	94014					
			Palatine, II	L 60094-4014					
	PURPOSE	(a)	Category (See Categories listed a	at the top of this sch	hedule) (b) Description		
	OF EXPENDITURE		Credit Car	d Payment		1	=		side of Texas, Complete Schedule T.
	—					•	See F4	sun, D	X, officeholder living expense
							00014		
	Complete ONLY if direct	L	Candidate/∩t	ficeholder name		Office soug	ht		Office held
	expenditure to benefit C/O		ouraidadioi o	moonales name		_,			
	Date	Ϊ	Payee nam	2					
	07/08/2015		Chase Fre						
	Amount (\$)		Payee addr		State	; Zip Cod	<u> </u>		
	\$13.98		P. O. Box		Otato	, <u>p</u> 000			
	φ10.50		1.0.D0X	5-101-1					
		ļ	Deletine II	L 60094-4014					
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	PURPOSE OF	(a		See Categories listed a	at the top of this sch	hedule)	b) DescriptionCheck if trav	/el out	side of Texas. Complete Schedule T.
ŀ	EXPENDITURE		Credit Car	d Payment			<u> </u>		X, officeholder living expense
							See F4		
	Complete ONLY if direct		Candidate/O	fficeholder name	(Office soug	ht		Office held
	expenditure to benefit C/O	Н							
						 -			

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donalions Made By Candidate/Officeholder/Politica Credit Card Payment	
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID
	Sch: 2/5 Rpt: 5/23	Gonzales III, David
4	Date	5 Payee name
_	08/10/2015	Chase Freedom
_		
6	Amount (\$) \$13.98	7 Payee address; City; State; Zip Code P. O. Box 94014
	φ13.90	F. O. BOX 54014
		Deletine II (0004 4014
		Palatine, IL 60094-4014
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		See F4
_	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
9	expenditure to benefit C/OI	• • • • • • • • • • • • • • • • • • • •
	Date	Payee name
	09/14/2015	Chase Freedom
	Amount (\$)	Payee address; City; State; Zip Code
	\$13.98	P. O. Box 94014
		Palatine, IL 60094-4014
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Check if Austin, TX, officeholder living expense
		See F4
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	expenditure to benefit C/OI	1
	Date	Payee name
	10/09/2015	Chase Freedom
	Amount (\$)	Payee address; City; State; Zip Code
	\$13.98	P. O. Box 94014
	φ	1.0180.01021
		D-1-4 II. C0004 4014
		Palatine, IL 60094-4014
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description Cradit Card Paymont Credit Card Paymont Credit Card Paymont
	EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule 1. Check if Austin, TX, officeholder Ilving expense
		See F4
L	Considera ONUNCIE dine	Candidate/Officeholder name Office sought Office held
	Complete ONLY if direct expenditure to benefit C/O	Other Control of the
l		

POLITICAL EXPENDITURES FROM POLITICAL

		EXPENDITURE CATEGORIES	SEOR BOX 8(a)
Acco Con: Con: C	ertising Expense bunting/Banking sulfing Expense tributions/ Donations Made B andidate/Officeholder/Politica dit Card Payment	Event Expense Loa Fees Off Food/Beverage Expense Pol y - Gilf/Awards/Memorials Expense Prir	an Repayment/Reimbursement ice Overhead/Rental Expense Transportation Equipment & Related Expense Iting Expense Iting Expense Travel Out of District OTHER (enter a category not listed above)
1 Tota	l pages Schedule F1:	2 FILER NAME	3 Filer ID
	ch: 3/5 Rpt: 6/23	Gonzales III, David	
4 Date		5 Payee name	
11/0	9/2015	Chase Freedom	
6 Amo	unt (\$) \$13.98	7 Payee address; City; State; Zig P. O. Box 94014	p Code
		Palatine, IL 60094-4014	
	PURPOSE OF PENDITURE	(a) Category (See Categories listed at the top of this schedule) Credit Card Payment	(b) Description Check if travel outside of Texas. Complete Schedule T, Check if Austin, TX, officeholder living expense See F4
	plete <u>ONLY</u> if direct nditure to benefit C/O		e sought Office held
Date		Payee name	and a state of the
12/2	1/2015	Chase Quicken	
Amo	unt (\$)	Payee address; City; State; Zit	p Code
	\$70.00	P.O. Box 94014 Palatine, IL 60094-4014	
	URPOSE OF PENDITURE	(a) Category (See Categories listed at the top of this schedule) Credit Card Payment	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense See F4
	plete <u>ONLY</u> if direct nditure to benefit C/O		e sought Office held
Date 08/2	8/2015	Payee name Chase Sapphire	
Amo	unt (\$) \$18.97	Payee address; City; State; Zi P.O. Box 94014	p Code
		Palatine, IL 60094-4014	
	URPOSE OF PENDITURE	(a) Category (See Categories listed at the top of this schedule) Credit Card Payment	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense See F4
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POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

Advertising Expens Accounting/Banking Consulting Expens Contributions/ Dona Candidate/Office Credit Card Payme	g e ations Made By eholder/Politica		EXPENDITURE Event Expense Fees Food/Beverage Expense Gill/Awards/Memorials E Legal Services The Instruction Guit	e Expense	Loan Repay Office Overl Polling Expe Printing Exp Salaries/Wa	ment/Reimbursement lead/Rental Expense lease ense ges/Contract Labor	ኘ T ፒ	Solicitation/Fundraising Expense Fransportation Equipment & Related Expense Fravel in District Travel Out of District DTHER (enter a category not listed above)
1 Total pages Sch	redule E1:	2 FILED NAM	<u> </u>				1 ₂ =	Filer ID
Sch: 4/5 Rpt		Gonzales					ľ '	
`	i. 1120							
4 Date		5 Payee name						
12/15/2015		Juvenile D	epartment, Camei	ron County	1			
6 Amount (\$)	\$50.00	7 Payee addre 2310 West San Benito		State;	Zip Cod	e		
8 PURPOSE		(a) Category «	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			b) Description		
OF EXPENDITUR	E		See Categories listed at the I/Fundraising Expe		edule)	Check if travel	n, TX, of edy Cl	of Texas. Complete Schedule T. fficeholder living expense hilldren, in collaboration with Boys
Complete ONLY expenditure to b			ficeholder name	0	office soug	nt		Office held
Date		Payee name	9					
12/04/2015		Lion's Clut	International					
Amount (\$)		Payee addr	ess; City;	State;	Zip Cod	e		
	\$160.00	-	Club Road					
PURPOSE OF EXPENDITUR	E	(a) Category (s	See Categories listed at the	e top of this sche	edule) (<u></u>	n, TX, of	e of Texas. Complete Schedule T. fficeholder living expense
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11/24/2015		Maria, Cor						
				State:	Zip Cod			
Amount (\$)	\$20.00	Payee addre 974 East H		Siale,	zip cou	.		
			e, TX 78520					
PURPOSE OF EXPENDITUR	E	(a) Category (i Event Exp	See Categories listed at the	e top of this sche	edule) (Check if Austir	n, TX, of	e of Texas. Complete Schedule T. fficeholder living expense ksgiving Luncheon Sponsorship
Complete <u>ONLY</u> expenditure to b			ficeholder name	0	office soug	nt	•	Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		EXPENDITURE CATEGO Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide explains	Loan Repaym Office Overher Polling Expens Printing Exper Salaries/Wage	ent/Reimbursement ad/Rental Expense se sse as/Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Rela Travel in District Travel Out of District OTHER (enter a category not list	
1	Total pages Schedule F1: Sch: 5/5 Rpt: 8/23	2 FILER NAMI Gonzales II		s now to comp	3	Filer ID	
4	Date 07/31/2015	5 Payee name					
6	Amount (\$) \$250.00	7 Payee addre 847 East H	ss; City; State	e; Zip Code			
		Brownsville	, TX 78520				
8	PURPOSE OF EXPENDITURE		ee Categories listed at the top of this so Fundraising Expense	hedule) (b)	Check if Austin, TX	side of Texas. Complete Schedule T K, officeholder living expense ses for Step Daughter's	
9	Complete ONLY if direct expenditure to benefit C/O		ceholder 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 Loan Repayment/Reimbursement Office Overhead/Rental Expense Event Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel in District Travel Out of District Printing Expense Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 1/13 Rpt: 9/23 Gonzales III, David \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 12/07/2015 Amazon Inc. Amount (\$) Payee address; City; State; Zip Code \$442.74 410 Terry Avenue Seattle, WA 98109 TYPE OF Non-Political Х Political **EXPENDITURE** PURPOSE 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas, Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Scanner for organizing files 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 12/07/2015 Amazon Inc. Payee address; City; State; Zip Code Amount (\$) 410 Terry Avenue \$51.84 Seattle, WA 98109 TYPE OF Х Political Non-Political **EXPENDITURE** (b) Description **PURPOSE** (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense EXPENDITURE Check if Austin, TX, officeholder living expense Printing Equipment Office sought Office held Candidate/Officeholder name Complete ONLY if direct expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Event Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Advertising Expense Accounting/Banking Food/Beverage Expense Gift/Awards/Memorials Expense Consulting Expense Contributions/ Donations Made By -Polling Expense Travel in District Printing Expense Travel Out of District Candidate/Officeholder/Political Committee Legal Services OTHER (enter a category not listed above) Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. 3 Filer ID Total pages Schedule F4: 2 FILER NAME Sch: 2/13 Rpt: 10/23 Gonzales III, David \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 12/07/2015 Apple Inc. Amount (\$) Payee address; City; State; Zip Code \$54.11 1 Infinite Loop Cupertino, CA 95014 TYPE OF Non-Political Political Х **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Software for Organizing Files 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 07/05/2015 Brownsville Herald Newspaper Payee address; City; State; Zip Code Amount (\$) \$6.99 1135 East Van Buren St. Brownsville, TX 78520 TYPE OF Non-Political Political Х **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) (b) Description PURPOSE OF Check if travel outside of Texas. Complete Schedule T. Fees EXPENDITURE Check if Austin, TX, officeholder living expense Newspaper Subscription Office held Office sought Complete ONLY if direct Candidate/Officeholder name expenditure to benefit C/OH Version V1.0.33394 www.ethics.state.tx.us Forms provided by Texas Ethics Commission

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Loan Repayment/Relmbursement Advertising Expense Event Expense Solicitation/Fundraising Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Accounting/Banking Consulting Expense Printing Expense Salaries/Wages/Contract Labor Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 3/13 Rpt: 11/23 Gonzales III, David \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 08/06/2015 Brownsville Herald Newspaper 7 Amount (\$) 8 Payee address; City; State; Zip Code \$6.99 1135 East Van Buren St. Brownsville, TX 78520 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas, Complete Schedule T. **EXPENDITURE** Check if Austin, TX, officeholder living expense Newspaper Subscription 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 09/03/2015 Brownsville Herald Newspaper Payee address; Amount (\$) City; State; Zip Code \$6.99 1135 East Van Buren St. Brownsville, TX 78520 TYPE OF Non-Political Political **EXPENDITURE** PURPOSE (b) Description (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule ∓. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Newspaper Subscription Candidate/Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Version V1.0.33394 www.ethics.state.tx.us

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Advertising Expense Event Expense Solicitation/Fundraising Expense Accounting/Banking Consulting Expense Transportation Equipment & Related Expense Travel in District Office Overhead/Rental Expense Food/Beverage Expense Gilt/Awards/Memorials Expense Legal Services Polling Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 4/13 Rpt: 12/23 Gonzales III, David \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 10/04/2015 Brownsville Herald Newspaper 7 Amount (\$) Payee address; State; Zip Code City; 1135 East Van Buren St. \$6.99 Brownsville, TX 78520 TYPE OF Χ Political Non-Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Fees EXPENDITURE Check if Austin, TX, officeholder living expense Newspaper Subscription Office held Candidate/Officeholder name Office sought 11 Complete ONLY if direct expenditure to benefit C/OH Date Payee name 11/05/2015 Brownsville Herald Newspaper Amount (\$) Payee address; City; State; Zip Code \$6.99 1135 East Van Buren St. Brownsville, TX 78520 TYPE OF Non-Political Political Х **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) PURPOSE (b) Description OF Check if travel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Newspaper Subscription Candidate/Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Version V1.0.33394 Forms provided by Texas Ethics Commission www.ethics.state.tx.us

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Event Expense Loan Repayment/Relmbursement Office Overhead/Rental Expense Advertising Expense Accounting/Banking Solicitation/Fundraising Expense Transportation Equipment & Related Expense Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Committee Food/Beverage Expense Gilt/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Travel Out of District Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 5/13 Rpt: 13/23 Gonzales III, David \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 12/06/2015 Brownsville Herald Newspaper 7 Amount (\$) Payee address; State; Zip Code \$6,99 1135 East Van Buren St. Brownsville, TX 78520 TYPE OF Non-Political **Political** Χ **EXPENDITURE** PURPOSE 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Fees EXPENDITURE Check if Austin, TX, officeholder living expense Newspaper Subscription 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 08/09/2015 Cheddar's Restaurant Payee address; City; State; Zip Code Amount (\$) 2495 N. Expressway 83 \$35.29 Brownsville, TX 78520 TYPE OF Political \square Non-Political **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) (b) Description **PURPOSE** OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Staff Luncheon Office held Candidate/Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH Version V1.0.33394 www.ethics.state.tx.us Forms provided by Texas Ethics Commission

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Consulting Expense Contributions/ Donations Made By Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Travel in District Printing Expense Salaries/Wages/Contract Labor Travel Out of District Candidate/Officeholder/Political Committee Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form, Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 6/13 Rpt: 14/23 Gonzales III, David TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ Date 6 Payee name 08/28/2015 Denny's Amount (\$) Payee address; City; State; Zip Code \$18.97 1875 North Expressway 77 Brownsville, TX 78520 TYPE OF X Political Non-Political **EXPENDITURE** 10 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T. **EXPENDITURE** Check if Austin, TX, officeholder living expense Lunch with Constituents 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 12/11/2015 Dollar Tree Amount (\$) Payee address; City; State; Zip Code 1552 Palm Blvd \$55.21 Suite A Brownsville, TX 78520 TYPE OF Non-Political Political X **EXPENDITURE** (a) Category (See Categories listed at the top of this schedule) **PURPOSE** (b) Description Check if travel outside of Texas. Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Gifts giveaway for Needy Children organized by Sofia Benavidez Office held Complete ONLY if direct Candidate/Officeholder name Office sought expenditure to benefit C/OH Version V1.0.33394 www.ethics.state.tx.us Forms provided by Texas Ethics Commission

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 Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Travel in District Travel Out of District OTHER (enter a category not listed above) Legal Services The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch; 7/13 Rpt: 15/23 Gonzales III, David \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 09/25/2015 **Dunkin Donuts** 7 Amount (\$) Payee address; City; State; Zip Code \$9.27 2409 Boca Chica Blvd. Brownsville, TX 78520 TYPE OF Non-Political Political X **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Auslin, TX, officeholder living expense Snacks for Jurors 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 12/13/2015 Kirkland's Store Amount (\$) Payee address; City; State; Zip Code 2370 North Expressway 77 \$10.83 Brownsville, TX 78520 TYPE OF Political Non-Political X **EXPENDITURE** (b) Description **PURPOSE** (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Xmas Gifts for Needy Families Office held Office sought Complete ONLY if direct Candidate/Officeholder name expenditure to benefit C/OH Version V1.0.33394

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EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Loan Repayment/Reimbursement Advertising Expense Event Expense Solicitation/Fundralsing Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Committee Polling Expense Travel in District Printing Expense Salaries/Wages/Contract Labor Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 8/13 Rpt: 16/23 Gonzales III, David \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 6 Payee name Date 08/25/2015 Kumori Restaurant 7 Amount (\$) 8 Payee address; State; Zip Code City; 3340 Pablo Kisel \$43.63 Brownsville, TX 78521 TYPE OF Political Non-Political |X|**EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Theck if travel outside of Texas, Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Staff Luncheon 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 12/14/2015 Stefano's Restaurant State; Zip Code Payee address; City; Amount (\$) 4201 West Business 83 \$24.46 Harlingen, TX 78551 TYPE OF Political X Non-Political **EXPENDITURE** (b) Description **PURPOSE** (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Staff Luncheon Candidate/Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Version V1,0,33394

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EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Accounting/Banking Event Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Gift/Awards/Memorials Expense Politing Expense Travel in District Travel Out of District Printing Expense Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 9/13 Rpt: 17/23 Gonzales III, David TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 5 Date 6 Payee name 09/24/2015 Texas Center for the Judiciary 7 Amount (\$) Payee address; State; Zip Code \$60.00 1210 San Antonio Street Suite 800 Austin, TX 78701 TYPE OF Non-Political Political **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Education Conference Fee Office sought 11 Complete ONLY if direct Candidate/Officeholder name Office held expenditure to benefit C/OH Payee name Date 12/06/2015 Texas Parks and Wildlife Amount (\$) Payee address; City; State; Zip Code \$70.00 4200 Smith School Road Austin, TX 78744 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (b) Description (a) Category (See Categories listed at the top of this schedule) OF Check if Iravel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Membership Fee Office held Candidate/Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH Version V1.0.33394

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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 Consulting Expense Office Overhead/Rental Expense Polling Expense Transportation Equipment & Related Expense Travel in District Food/Beverage Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 10/13 Rpt: 18/23 Gonzales III, David \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 12/13/2015 Things Remembered Store 7 Amount (\$) Payee address; City; State; Zip Code \$25.00 2370 North Expressway Brownsville, TX 78520 TYPE OF Political Non-Political Х **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas, Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Xmas Gift for Judge Leal in recognition for fundraising and gifts 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name Valley Morning Star 07/05/2015 Amount (\$) Payee address; City; State; Zip Code 1310 South Commerce St. \$6.99 Harlingen, TX 78550 TYPE OF Political Non-Political **EXPENDITURE** PURPOSE (b) Description (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Newspaper Subscription Office sought Office held Candidate/Officeholder name Complete ONLY if direct expenditure to benefit C/OH www.ethics.state.tx.us Version V1.0.33394

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Event Expense Loan Repayment/Relmbursement Solicitation/Fundraising Expense Advertising Expense Fees Food/Beverage Expense Accounting/Banking Office Overhead/Rental Expense Transportation Equipment & Related Expense Polling Expense Travel in District Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Printing Expense Travel Out of District Salaries/Wages/Contract Labor Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 11/13 Rpt: 19/23 Gonzales III. David \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 08/06/2015 Valley Morning Star Amount (\$) 8 Payee address; City; State; Zip Code \$6.99 1310 South Commerce St. Harlingen, TX 78550 TYPE OF Non-Political Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas, Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Newspaper Subscription 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 09/03/2015 Valley Morning Star Amount (\$) Payee address; City; State; Zip Code 1310 South Commerce St. \$6.99 Harlingen, TX 78550 TYPE OF Political Non-Political **EXPENDITURE** (b) Description **PURPOSE** (a) Category (See Categories listed at the top of this schedule) **OF** Check if travel outside of Texas, Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Newspaper Subscription Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH www.ethics.state.tx.us Version V1.0.33394 Forms provided by Texas Ethics Commission

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Accounting/Banking Consulting Expense Polling Expense Travel in District Printing Expense Salaries/Wages/Contract Labor Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME 3 Filer ID Sch: 12/13 Rpt: 20/23 Gonzales III, David \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date 6 Payee name 10/04/2015 Valley Morning Star Amount (\$) Payee address; City; State; Zip Code \$6.99 1310 South Commerce St. Harlingen, TX 78550 TYPE OF Non-Political Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Newspaper Subscription 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/05/2015 Valley Morning Star Amount (\$) Payee address; City; State; Zip Code \$6.99 1310 South Commerce St. Harlingen, TX 78550 TYPE OF Political Non-Political **EXPENDITURE PURPOSE** (b) Description (a) Category (See Categories listed at the top of this schedule) OF Check if travel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Newspaper Subscription Candidate/Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 EXPENDITURE CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Advertising Expense Accounting/Banking Event Expense Fees Consulting Expense Contributions/ Donations Made By -Food/Beverage Expense Gift/Awards/Memorials Expense Polling Expense Printing Expense Travel in District Travel Out of District Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 3 Filer ID Total pages Schedule F4: 2 FILER NAME Sch: 13/13 Rpt: 21/23 Gonzales III, David \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date 6 Payee name 12/06/2015 Valley Morning Star Amount (\$) Payee address; State; Zip Code \$6.99 1310 South Commerce St. Harlingen, TX 78550 TYPE OF Non-Political X Political **EXPENDITURE** PURPOSE 10 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Fees **EXPENDITURE** Check if Austin, TX, officeholder living expense Newspaper Subscription 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE |

Total pages So	hedule It 2	. FILER NAME			3 Filer ID
Sch: 1/2 Rpt:		Gonzales III, David			3 Theries
Date	5	Payee name			
09/24/2015		Capital One Venture			
Amount (\$)	7	Payee Address;	City; State; Zip		
60	.00	P.O. Box 60024			
		City of Industry, CA 91	716-2564		
PURPOSE	(a) Category (See instructions for		(b) Description	(See instructions regarding type of information required
OF EXPENDITUR	, _E	Credit Card Payment		See F4	
EXI ENDITOR					
Date	<u></u>	Payee name			
12/21/2015		Chase Quicken			
Amount (\$)		Payee Address;	City; State; Zip		
24	.46	P.O. Box 94014			
		D 1 1 1 0000 4 404	4		
		Palatine, IL 60094-401		41	
PURPOSE OF	[0	 a) Category (See instructions for Credit Card Payment 	examples of acceptable categories)	(P) Description See F4	(See instructions regarding type of information required
EXPENDITUR	E	orean oara'r ayment		30014	
Date		Payee name			
08/31/2015		Chase Sapphire			
Amount (\$)	-	Payee Address;	City; State; Zip		
78	.92	P.O. Box 94014			
70	.52				
		Palatine, IL 60094-401			
PURPOSE OF	(a) Category (See instructions for	examples of acceptable calegories)		(See instructions regarding type of information required.
EXPENDITUR	IE	Credit Card Payment		See F4	
Date		Payee name			
10/14/2015		Chase Sapphire			
Amount (\$)		Payee Address;	City; State; Zip		
9	.27	P.O. Box 94014			
		Palatine, IL 60094-401	.4		
PURPOSE		a) Category (See instructions for		(b) Description	(See instructions regarding type of information required
OF		Credit Card Payment		See F4	
EXPENDITUR	RE				

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

	The Instruction Guide explains how to complete this form.				
1	Total pages Schedule I: Sch: 2/2 Rpt:	2 FILER NAME Gonzales III, David			
4	Date 12/17/2015	5 Payee name Pena, Leofredo (Mr.)			
6	Amount (\$) 300,00	7 Payee Address; City; State; Zip 974 E. Harrison Brownsville, TX 78520			
8	PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Food/Beverage Expense (b) Description (See instructions regarding type of information required.) Water for Staff and food for Jurors			