CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction (Guide explains how to complete this for	m. 1 Filer ID (Ethics Commission 00080066		2 Total pages filed: 125
3 CANDIDATE /	MS / MRS / MR FIRST	•	MI	OFFICE USE ONLY
OFFICEHOLDER NAME	The Honorable Justin A.			Date Received
				ELECTRONICALLY FILED
	NICKNAME LAST		SUFFIX	07/17/2023
	Holland		SUFFIX	01/11/2020
4 CANDIDATE / OFFICEHOLDER	ADDRESS / PO BOX; APT / SUITE #;	CITY;	ZIP CODE	Date Hand-delivered or Date Postmarked
MAILING	3021 Ridge Rd., Ste. A, Box 79			Receipt # Amount
ADDRESS				
Change of Address	Rockwall, TX 75032			Date Processed
				Date Imaged
5 CAMPAIGN TREASURER	MS / MRS / MR FIRST		MI	
NAME	Mr. Larry D.			
	NICKNAME LAST		SUFFIX	
	Parks			
6 CAMPAIGN TREASURER	STREET ADDRESS (NO PO BOX PLEA	SE); APT / S	SUITE #; CITY;	STATE; ZIP CODE
ADDRESS	2722 Capstone Way			
(Residence or Business)				
	Rockwall, TX 75032			
7 CAMPAIGN	AREA CODE PHONE NUMBER	R EXTENSION		
TREASURER	(214) 532-1659	LATEROION.		
PHONE	(21.) 662 1666			
8 REPORT				
TYPE	January 15 30th day	before election Rui	noff	15th day after campaign treasurer appointment (officeholder only)
	X July 15 8th day b	pefore election	ceeded modified	Tinal Report (Attach C/OH-FR)
	X July 13		orting limit	Final Report (Attach C/OH-FR)
9 PERIOD	Month Day Year		Month Day	Year
COVERED	01/01/2023	THROUGH	06/30/2023	
10 ELECTION	ELECTION DATE	E	ELECTION TYPE	
	Month Day Year	Primary	Runoff	Other
		General	Special	<u> </u>
			ореона	
11 OFFICE	OFFICE HELD (if any)	11:	2 OFFICE SOUGHT	(if known)
II OFFICE	State Representative District 33	1	e of fice 3000fff	(ii Kilowii)
	State Hop. 666 mains 2 loanst 66			
	1			
	(GO TO PAGE 2		

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

2 of 125

13 C / OH NAME	Holland, Justin A. (T	ne Honorable)	14 Filer ID 00080066	(Ethics Commission Filers)
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	political contributions accepted or political expendit These expenditures may have been made without d officeholders are required to report this informatic	the candidate's or office	eholder's knowledge or
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME		
ш -	GENERAL			
		COMMITTEE ADDRESS		
	SPECIFIC			
		COMMITTEE CAMPAIGN TREASURER NAME		
		COMMITTEE CAMPAIGN TREASURER ADDRE	ree	
		COMMITTEE CAMPAIGN TREASURER ADDRE	.55	
16 CONTRIBUTION TOTALS		IZED POLITICAL CONTRIBUTIONS (OTHER THATES OF LOANS, OR CONTRIBUTIONS MADE ELE		\$ 0.00
		CAL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES OF LOAN	S)	\$ 30,313.57
EXPENDITURE TOTALS	3. TOTAL UNITEM	IZED POLITICAL EXPENDITURES		\$ 3,901.89
	4. TOTAL POLITION	CAL EXPENDITURES		\$ 185,418.51
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	AL CONTRIBUTIONS MAINTAINED AS OF THE I	LAST DAY OF THE	\$ 298,028.46
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIF OF THE REPOR	PAL AMOUNT OF ALL OUTSTANDING LOANS AS RTING PERIOD	S OF THE LAST DAY	\$ 0.00
17 AFFIDAVIT		l swear, or affirm, under penal true and correct and includes a under Title 15, Election Code.	all information required t	
		The Hono	orable Justin A. Hollai	nd
		Signature o	of Candidate or Officehol	der
AFFIX NO	TARY STAMP / SEAL AB	OVE		
Sworn to and subs	cribed before me, by the s	aid	, this the	day
of	, 20, to c	ertify which, witness my hand and seal of office.		
Signature of office	cer administering	Printed name of officer administering	Title of office	r administering oath

SUBTOTALS - C/OH

FORM C/OH **COVER SHEET PG 3**

					3 of 125
_	ER NAM Iland, J	ustin A. (The Honorable)	19 Filer ID 00080066	(Ethic	cs Commission Filers)
		E SUBTOTALS SCHEDULE			SUBTOTAL AMOUNT
1.	Х	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	30,313.57
2.		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.		SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	
4.		SCHEDULE E: LOANS		\$	
5.	Х	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	<u> </u>	\$	106,992.93
6.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	DNS	\$	
8.	X	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	78,425.58
9.		SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$	
10.	. [SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS C	OF C/OH	\$	
11.	. 🔲	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIO	INS	\$	
12.	. Х	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS R TO FILER	RETURNED	\$	1,526.84

	MONEI	ARY POLITICAL (CONTRIBUTIO	NS		SCHEDUI	LE A1
	The Instruc	ction Guide explains hov	v to complete this fo	rm.	1	Total pages Schedule A1: Sch: 1/2 Rpt: 4/125	
2	FILER NAME				3	Filer ID (Ethics Commission	on Filers)
	Holland, Jus	tin A. (The Honorable)				00080066	
4	Date 06/27/2023	5 Full name of contributorGibson, Jeff6 Contributor address; City; S	out-of-state PAC (ID#:)	7	Amount of Contribution (\$)	\$3,300.00
		Heath, TX 75032					
8	Principal occu	pation / Job title (See Instructions	s) 9	Employer (See Instructions	5)		
	Construction			Gibson Associates, Inc			
_	Date	Full name of contributor	out-of-state PAC (ID#:)		Amount of Contribution (\$)	
	06/30/2023	Henry, Matthew	_				\$1,500.00
		Contributor address; City; S	tate; Zip Code				
		Dallas, TX 75218-4340					
	Principal occu	pation / Job title (See Instructions	s)	Employer (See Instructions	5)		
	Senior Vice President Oncor Elec			Oncor Electric Delivery	Co	mpany LLC	
	Date	Full name of contributor out-of-state PAC (ID#:) /2023 Humphrey, Nancy			Amount of Contribution (\$)		
	06/29/2023					\$52.05	
		Contributor address; City; State; Zip Code			1		
		Richardson, TX 75082					
	•	pation / Job title (See Instructions	5)	Employer (See Instructions	s)		
	Retired			Retired			
	Date	Full name of contributor	out-of-state PAC (ID#:)		Amount of Contribution (\$)	
	06/30/2023	Marquez, Brandy					\$1,561.52
		Contributor address; City; S	tate; Zip Code		1		
		Austin, TX 78735					
		pation / Job title (See Instructions	5)	Employer (See Instructions	s)		
	Consultant			Marquez Public Affairs			
	Date	Full name of contributor	out-of-state PAC (ID#:			Amount of Contribution (\$)	
	06/28/2023	Nichols, Colby					\$3,300.00
		Contributor address; City; S	tate; Zip Code		1		
		Austin, TX 78701					
	Principal occu	pation / Job title (See Instructions	5)	Employer (See Instructions			
	Partner			Ancira Strategic Partner	s, I	_LP	

	MONETARY POLITICAL CONTRIBUTIONS			SCHEDULE A1
	The Instru	ction Guide explains how to cor	mplete this form.	1 Total pages Schedule A1: Sch: 2/2 Rpt: 5/125
2	FILER NAME Holland, Jus	tin A. (The Honorable)		3 Filer ID (Ethics Commission Filers) 00080066
4	Date 06/28/2023	5 Full name of contributor out-o		7 Amount of Contribution (\$) \$10,000.00
_	Deinsinal	Dallas, TX 75225-7117	O Familian (Contraction)	
8		pation / Job title (See Instructions) tive and Director	9 Employer (See Instructions) Oncor Electric Delivery (
	Date 06/19/2023	Full name of contributor out-o Peek, David Contributor address; City; State; Zip 0	f-state PAC (ID#:) Code	Amount of Contribution (\$) \$50.00
		Rowlett, TX 75089		S
	Treasurer	pation / Job title (See Instructions)	Employer (See Instructions) Rockwall County)
	Date 06/20/2023	Ryan, Jason Contributor address; City; State; Zip 0	f-state PAC (ID#:) Code	Amount of Contribution (\$) \$500.00
	Principal occu	Houston, TX 77002 pation / Job title (See Instructions)	Employer (See Instructions)
	Attorney	,	CenterPoint Energy	,
	Date 06/30/2023	Full name of contributor out-o Texans for Lawsuit Reform PAC Contributor address; City; State; Zip C	of-state PAC (ID#:) Code	Amount of Contribution (\$) \$10,000.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions	
	Date 06/29/2023	Tyra, Lauren	f-state PAC (ID#:) Code	Amount of Contribution (\$) \$50.00
	Principal occu Scientist	pation / Job title (See Instructions)	Employer (See Instructions) GPG Ventures	
			·	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solarios (Contract Labor, Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District
OTHER (onter a category pet listed above)

	Credit Card Payment	The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	,
	Sch: 1/15 Rpt: 6/125	Holland, Justin A. (The Honorable) 00080066
4	Date	5 Payee name
	01/11/2023	American Express
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$3,867.55	PO Box 650448
		Dallas, TX 75265
8	PURPOSE	
Ü	OF	(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.
	EXPENDITURE	Check if Austin, TX, officeholder living expense
		Campaign Credit Card Statement Charge
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	1
	Date	Payee name
	01/17/2023	American Express
	Amount (\$)	Payee address; City; State; Zip Code
	\$9,639.19	PO Box 650448
		Dallas, TX 75265
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Credit Card Payment
	EXPENDITORE	Check if Austin, TX, officeholder living expense
		Campaign Credit Card Charge
	0 1: 0 1: 0	
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
	Date	Payee name
	02/13/2023	American Express
	Amount (\$)	Payee address; City; State; Zip Code
	\$4,446.06	PO Box 650448
		Dallas, TX 75265
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Credit Card Payment Check if travel outside of Texas. Complete Schedule T.
		Check if Austin, TX, officeholder living expense
		Campaign Credit Card Charge
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	· · · · · · · · · · · · · · · · · · ·

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

	Credit Card Payment	The Instruction Guide explains how to cor	nple	ete this form.
1	Total pages Schedule F1:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)
	Sch: 2/15 Rpt: 7/125	Holland, Justin A. (The Honorable)		00080066
4	Date	5 Payee name		·
	03/13/2023	American Express		
6	Amount (\$)	7 Payee address; City; State; Zip Coo	de	
	\$16,837.33	PO Box 650448		
		Dallas, TX 75265		
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b)	Description
	OF EXPENDITURE	Credit Card Payment		Check if travel outside of Texas. Complete Schedule T.
				Check if Austin, TX, officeholder living expense Campaign Credit Card Charge
				Campagn Groun Cara Charge
9	Complete ONLY if direct	Candidate/Officeholder name Office sou	aht	Office held
	expenditure to benefit C/O			
	Date	Payee name		
	04/11/2023	American Express		
	Amount (\$)	Payee address; City; State; Zip Coo	de	
	\$11,874.66	PO Box 650448		
	. ,			
		Dallas, TX 75265		
	PURPOSE		(b)	Description
	OF EXPENDITURE	Credit Card Payment	` '	Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	,		Check if Austin, TX, officeholder living expense
				Campaign Credit Card Charge
	Complete ONLY if direct	Candidate/Officeholder name Office soug	thr	Office held
	expenditure to benefit C/O		yııı	Office field
	Date	Dayaa nama		
	05/11/2023	Payee name American Express		
	Amount (\$)	Payee address; City; State; Zip Coo	da	
	\$13,366.54	PO Box 650448	ue	
	\$25,000.0 1	1 0 20X 000 110		
		Dallas, TX 75265		
	PURPOSE		(h)	Description
	OF	(a) Category (See Categories listed at the top of this schedule) Credit Card Payment	(1)	Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Credit Gard F dyment		Check if Austin, TX, officeholder living expense
				Campaign Credit Card Charge
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office souç	ght	Office held
	S.portation to bottom 0/01	•		

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

	Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
	Sch: 3/15 Rpt: 8/125	Holland, Justin A. (The Honorable) 00080066
4	Date	5 Payee name
	06/12/2023	American Express
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$14,102.10	PO Box 650448
		Dallas, TX 75265
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
		Campaign Credit Card Charge
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	1
	Date	Payee name
	06/28/2023	Campaign Reporting Solutions LLC
	Amount (\$)	Payee address; City; State; Zip Code
	\$258.00	110 Carriage Drive
		Lufkin, TX 75904
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Salaries/Wages/Contract Labor Check if travel outside of Texas. Complete Schedule T.
		Campaign Candidate PFS Reporting Services
		Campaign Canadate 11 C reporting Corvices
_	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	
	Date	Payee name
	06/28/2023	Campaign Reporting Solutions LLC
	Amount (\$)	Payee address; City; State; Zip Code
	\$424.50	110 Carriage Drive
	φ424.50	110 Carriage Drive
		Lufkin, TX 75904
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF	Salaries/Wages/Contract Labor
	EXPENDITURE	Check if Austin, TX, officeholder living expense
		Campaign Candidate PFS Reporting Services
	Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

	Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
	Sch: 4/15 Rpt: 9/125	Holland, Justin A. (The Honorable) 00080066
4	Date	5 Payee name
	06/12/2023	Childress, Nicole
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$1,000.00	7604 Rockpoint Cir
		Austin, TX 78731
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Salaries/Wages/Contract Labor
		Staff End of Session Bonus
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	d
	Date	Payee name
	06/29/2023	Harbor Mail, LLC
	Amount (\$)	Payee address; City; State; Zip Code
\$227.33 3021 Ridge Rd. Ste. 101		
		Rockwall, TX 75032
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Campaign PMB Rental
Н	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	
Г	Date	Payee name
	06/14/2023	Heath Bootbackers
	Amount (\$)	Payee address; City; State; Zip Code
	\$250.00	801 Laurence Dr
		Heath, TX 75032
T	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Contributions/Donations Made By
		Candidate/Officeholder/Political Committee
		Campaign Nonprofit Sponsorship
\vdash	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	· · · · · · · · · · · · · · · · · · ·
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l		

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
	Sch: 5/15 Rpt: 10/125	Holland, Justin A. (The Honorable)	00080066
4	Date	5 Payee name	
	03/10/2023	Loar, Melaney	
6	Amount (\$) \$1,289.86	7 Payee address; City; State; Zip Code 502 Highview Lane Rockwall, TX 75087	
8	PURPOSE OF EXPENDITURE	Calaries/ Wages/ Cornilact Eabor	outside of Texas. Complete Schedule T. TX, officeholder living expense
9	Complete ONLY if direct expenditure to benefit C/Oh	Candidate/Officeholder name Office sought	Office held
	Date	Payee name	
L	05/30/2023	Maldonado, Ivan	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$1,000.00	PO Box 2910 Austin, TX 78768	
	PURPOSE OF EXPENDITURE	Salaries/ Wages/ Cortifact Eabor	outside of Texas. Complete Schedule T. TX, officeholder living expense On Bonus
	Complete ONLY if direct expenditure to benefit C/Oh	Candidate/Officeholder name Office sought	Office held
	Date	Payee name	
L	01/27/2023	Murphy Nasica	
	Amount (\$) \$1,500.00	Payee address; City; State; Zip Code PO Box 1648	
		Austin, TX 78767	
	PURPOSE OF EXPENDITURE	Check if Austin,	outside of Texas. Complete Schedule T. TX, officeholder living expense eneral Consulting
	Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

Contributions/ Donations Made B Candidate/Officeholder/Politic Credit Card Payment		/ages/Contract Labor OTHER (enter a category not listed above)
		· · · · · · · · · · · · · · · · · · ·
1 Total pages Schedule F1:		3 Filer ID (Ethics Commission Filers)
Sch: 6/15 Rpt: 11/125	Holland, Justin A. (The Honorable)	00080066
4 Date	5 Payee name	
02/03/2023	Murphy Nasica	
6 Amount (\$)	7 Payee address; City; State; Zip Co	dh
\$1,500.00	PO Box 1648	
Ψ1,300.00	1 0 000 1040	
	Austin, TX 78767	
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
OF	Consulting Expense	Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE		Check if Austin, TX, officeholder living expense
		Campaign General Consulting
9 Complete ONLY if direct	Candidate/Officeholder name Office sou	ght Office held
expenditure to benefit C/O	Н	
Date	Davisa nama	
	Payee name	
03/07/2023	Murphy Nasica	
Amount (\$)	Payee address; City; State; Zip Co	de
\$1,500.00	PO Box 1648	
	Austin, TX 78767	
PURPOSE	(a) Catagony (a)	(b) Description
OF	(a) Category (See Categories listed at the top of this schedule) Consulting Expense	Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE	Consulting Expense	Check if Austin, TX, officeholder living expense
		Campaign General Consulting
Complete ONLY if direct	Candidate/Officeholder name Office sou	aht Office held
expenditure to benefit C/O		5
	T	
Date	Payee name	
03/30/2023	Murphy Nasica	
Amount (\$)	Payee address; City; State; Zip Co	de
\$1,500.00	PO Box 1648	
	Austin, TX 78767	
DUDDOGE		(I-) = 1 · ·
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)	(b) Description Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE	Consulting Expense	Check if Austin, TX, officeholder living expense
		Campaign General Consulting
		Campaign Concrat Consulting
Commission Chill M St III	Condidate/Officeholder as :	Office beld
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sou H	ght Office held
5p 55		
Forms provided by Tayas F	thics Commission www.athics state ty u	s \\Arsign \/3 5 1 a18aa2ca

SCHEDULE F1

Advertising Expense Accounting/Banking

Event Expense Fees

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/Politica Credit Card Payment	Committee Legal Services	orials Expense Printing I	Expense Wages/Contract Labor	Travel in District Travel Out of District OTHER (enter a category not listed above)	
1	Total pages Schedule F1:				3 Filer ID (Ethics Commission F	ilers)
L	Sch: 7/15 Rpt: 12/125	Holland, Justin A. (The I	Honorable)		00080066	
4	Date	Payee name				
	06/06/2023	Murphy Nasica				
6	Amount (\$)	7 Payee address; City;	State; Zip C	ode		
	\$1,500.00	PO Box 1648				
		Austin, TX 78767				
8	PURPOSE	(See Categories lister	d at the ten of this cahadula)	(b) Description		
	OF	Consulting Expense	a at the top of this schedule)	_ :	outside of Texas. Complete Schedule T.	
	EXPENDITURE	Concaining Expense		Check if Austin	n, TX, officeholder living expense	
				Campaign G	eneral Consulting	
9	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name	e Office so	ught	Office held	
	Date	Payee name				
	01/27/2023	Murphy Nasica				
	Amount (\$)	Payee address; City;	State; Zip C	ode		
	\$2,500.00	PO Box 1648	-, r			
	,=,==,==	· · ·				
		Austin, TX 78767				
	PURPOSE OF	(See Categories lister	d at the top of this schedule)	(b) Description		
	EXPENDITURE	Consulting Expense		l <u>–</u>	outside of Texas. Complete Schedule T.	
				l —	n, TX, officeholder living expense igital Consulting	
				Campaign	igital Consulting	
_	Complete ONLY if direct	Candidate/Officeholder name	e Office so	<u> </u> uaht	Office held	
	expenditure to benefit C/O	Carraracto/Officeriolder Halli	S Office 30	~9 ¹¹ 11	Omoo noid	
 	Data					
	Date	Payee name				
	02/06/2023	Murphy Nasica				
	Amount (\$)	Payee address; City;	State; Zip C	ode		
	\$2,500.00	PO Box 1648				
		Austin, TX 78767				
	PURPOSE	(a) Category (See Categories lister	d at the top of this schedule)	(b) Description		
	OF EXPENDITURE	Consulting Expense	. ,	Check if travel	outside of Texas. Complete Schedule T.	
	LAFLINDITORE			_	n, TX, officeholder living expense	
				Campaign D	igital Consulting	
				<u> </u>		
	Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name	e Office so	ught	Office held	
	onponditure to belieff 6/01					

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By

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

	Candidate/Officeholder/Politica Credit Card Payment		, , , , , , , , , , , , , , , , , , ,
1	Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
	Sch: 8/15 Rpt: 13/125	Holland, Justin A. (The Honorable)	00080066
4	Date	5 Payee name	
	03/10/2023	Murphy Nasica	
6	Amount (\$) \$2,500.00	7 Payee address; City; State; Zip Code PO Box 1648 Austin, TX 78767	
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	on
	OF EXPENDITURE	Check i	f travel outside of Texas. Complete Schedule T. f Austin, TX, officeholder living expense gn Digital Consulting
9	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought H	Office held
	Date	Payee name	
	05/10/2023	Murphy Nasica	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$4,000.00	PO Box 1648	
		Austin, TX 78767	
	PURPOSE OF EXPENDITURE	Consulting Expense	f travel outside of Texas. Complete Schedule T.
			f Austin, TX, officeholder living expense gn Digital Consulting
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought H	Office held
	Date	Payee name	
	05/17/2023	Murphy Nasica	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$2,500.00	PO Box 1648	
		Austin, TX 78767	
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Consuming Expense	f travel outside of Texas. Complete Schedule T.
		,	f Austin, TX, officeholder living expense gn Digital Consulting
		Campai	gr. Digital Collocating
	Complete ONLY if direct expenditure to benefit C/O	L L Candidate/Officeholder name Office sought H	Office held

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Event Expense Fees

Food/Beverage Expense Gift/Awards/Memorials Expense

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

	Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form.	OTHER (enter a category not listed above)
1	Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
	Sch: 9/15 Rpt: 14/125	Holland, Justin A. (The Honorable)	00080066
4	Date	5 Payee name	
	06/14/2023	Murphy Nasica	
6	Amount (\$) \$2,500.00	7 Payee address; City; State; Zip Code PO Box 1648 Austin, TX 78767	
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF		el outside of Texas. Complete Schedule T.
	EXPENDITURE	Check if Aust	in, TX, officeholder living expense Digital Consulting
9	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held
	Date	Payee name	
	03/03/2023	RHHS Baseball Booster Club	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$550.00	2931 Ridge Rd	
		Rockwall, TX 75032	
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	EXPENDITURE	Contributions/Bonations wade by	el outside of Texas. Complete Schedule T.
			in, TX, officeholder living expense JonProfit Sponsorship
		Campaign	Notifically
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held
	Date	Payee name	
	05/30/2023	RHHS Cheer	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$1,550.00	801 Laurence Dr	
		Rockwall, TX 75032	
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Contributions/Bonations wade by	el outside of Texas. Complete Schedule T.
	EXI ENDITORE		in, TX, officeholder living expense
		Campaign N	Ionprofit Sponsorship
-	Complete ONLY if direct	Candidate/Officeholder name Office sought	Office held
	expenditure to benefit C/O	•	Office field
H			
l			

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Accounting/Banking Consulting Expense Event Expense

Food/Beverage Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

	Candidate/Officeholder/Politica			Legal Servi	rmemoriais E ces	xpense	Salaries/V		se s/Contract Labor		OTHER (enter	a category not listed abo	ve)
	Credit Card Payment			The Instr	uction Gui	de explains	how to co	mple	ete this form.				
1	Total pages Schedule F1:	2	FILER NAME							3	Filer ID	(Ethics Commission	n Filers)
	Sch: 10/15 Rpt:		Holland, Jus	tin A. (T	he Hono	rable)					00080066		
4	Date	5	Payee name							_			
	01/17/2023		ReadyRefre	sh									
6	Amount (\$)	7	Payee addres	s; C	ity;	State	; Zip Co	de					
	\$82.71		PO Box 856	680									
			Louisville, K	Y 40285	5								
8	PURPOSE	(a)	Category (Se	o Catogorio	e lietod at tho	ton of this sch	iodulo)	(b)	Description				
	OF		Office Overh				ledule)	`´	:	outsi	de of Texas. Co	mplete Schedule T.	
	EXPENDITURE				•				ш		officeholder livir		
									Capitol Office	e W	ater Delive	ry	
9	Complete ONLY if direct expenditure to benefit C/OI		Candidate/Offic	eholder	name	(Office sou	ght			Office h	ield	
	Date	ı	Payee name										
	02/16/2023		ReadyRefre	sh									
	Amount (\$)	ı	Payee addres	•	ity;	State	; Zip Co	ode					
	\$89.27		PO Box 856	680									
			Louisville, K	Y 40285	5								
	PURPOSE	(a)	Category (See	e Categorie	s listed at the	top of this sch	iedule)	(b)	Description				
	OF EXPENDITURE		Office Overh	nead/Re	ntal Expe	ense			=		de of Texas. Co officeholder livir	mplete Schedule T.	
									Capitol Office				
												.,	
	Complete ONLY if direct		Candidate/Offic	eholder	name		Office sou	<u>l</u> ight			Office h	neld	
	expenditure to benefit C/OI	Н						_					
	Date		Payee name										
	03/16/2023	1	ReadyRefre	sh									
	Amount (\$)	-	Payee addres		ity;	State	; Zip Co	ode					
	\$89.27	ı	PO Box 856		31		, 1						
			Louisville, K	Y 40285	5								
	PURPOSE	-	Category (See			ton of this soh	adula)	(b)	Description				
	OF		Office Overh				ledule)	` '		outsi	de of Texas. Co	mplete Schedule T.	
	EXPENDITURE								_		officeholder livir		
									Capitol Office	e W	ater Delive	ry	
							- "	Ļ					
	Complete <u>ONLY</u> if direct expenditure to benefit C/OI		Candidate/Offic	eholder	name	(Office sou	ght			Office h	ield	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a) Event Expense

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

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)

	Credit Card Payment	The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1: Sch: 11/15 Rpt:	2 FILER NAME Holland, Justin A. (The Honorable) 3 Filer ID (Ethics Commission Filers) 00080066
4	Date 04/17/2023	5 Payee name ReadyRefresh
6	Amount (\$) \$82.71	7 Payee address; City; State; Zip Code PO Box 856680
8	PURPOSE OF EXPENDITURE	Louisville, KY 40285 (a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Capitol Office Water Delivery
9	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held
	Date 05/15/2023	Payee name ReadyRefresh
	Amount (\$) \$89.27	Payee address; City; State; Zip Code PO Box 856680 Louisville, KY 40285
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Capitol Office Water Delivery
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held
	Date 06/16/2023	Payee name ReadyRefresh
	Amount (\$) \$89.27	Payee address; City; State; Zip Code PO Box 856680
		Louisville, KY 40285
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Capitol Office Water Delivery
	Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

	Candidate/Officeholder/Politica Credit Card Payment	I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form.
1	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
	Sch: 12/15 Rpt:	Holland, Justin A. (The Honorable) 00080066
4	Date	5 Payee name
	03/01/2023	Texas Department of Criminal Justice
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$120.16	P.O. Box 4013
		Huntsville, TX 77342
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Gift/Awards/Memorials Expense
		Constituent Chair
		Consuluent Chair
_	Compulate ONII V if direct	Candidate/Officeholder name Office sought Office held
9	Complete ONLY if direct expenditure to benefit C/O	- · · · · · · · · · · · · · · · · · · ·
	·	
	Date	Payee name
	06/06/2023	Texas Department of Criminal Justice
	Amount (\$)	Payee address; City; State; Zip Code
	\$129.90	P.O. Box 4013
		Huntsville, TX 77342
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Gift/Awards/Memorials Expense Check if travel outside of Texas. Complete Schedule T.
		Capitol Office End of Session Staff Gifts
		Capitor Office End of Session Staff Office
_	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	
_	Data	Davies same
	Date 04/04/2023	Payee name Texas House Republican Caucus
		·
	Amount (\$)	Payee address; City; State; Zip Code
	\$1,000.00	PO Box 13305
		Austin, TX 78711
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Contributions/Donations Made By Check if travel outside of Texas. Complete Schedule T.
		Candidate/Officeholder/Political Committee
		House Republican Caucus Dues
_	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	
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SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Ma Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

1 Total pages Schedule F1: Sch: 13/15 Rpt: Holland, Justin A. (The Honorable) 3 Flier ID (Ethics Commission Filers) 00080066 4 Date 06/19/2023 5 Payee name WinRed Technical Services LLC 5 Amount (\$) 7 Payee address; City: State: Zip Code 1776 Wilson Blvd Suite 530 Arlington, VA 22219 8 PURPOSE OF EXPENDITURE (a) Category (see Categories listed at the top of this schedule) Collection Collection Collection Collection Charge OF EXPENDITURE 9 Complete QNLY if direct expenditure to benefit C/OH Payee address; City: State: Zip Code 1776 Wilson Blvd Suite 530 Arlington, VA 22219 PURPOSE OF EXPENDITURE (a) Category (see Categories listed at the top of this schedule) City Code 1776 Wilson Blvd Suite 530 Arlington, VA 22219 PURPOSE OF EXPENDITURE (b) Description Charge (b) Description Collection Charge (c) Categories listed at the top of this schedule) Collection Charge (c) Categories listed at the top of this schedule) Collection Charge (c) Categories listed at the top of this schedule) Collection Charge (c) Categories listed at the top of this schedule) Collection Charge (c) Categories listed at the top of this schedule) Collection Charge (c) Categories listed at the top of this schedule) Collection Charge (c) Categories listed at the top of this schedule) Collection Charge (c) Categories listed at the top of this schedule) Collection Charge (c) Candidate/Officeholder name Colfice sought Collection Charge (c) Candidate/Officeholder name Collection Charge (c) Candidate/Officeholder		Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	
Sch: 13/15 Rpt: Holland, Justin A. (The Honorable) 00080066 4 Date	1	Total pages Schodule E1:	2 Filer ID (Ethics Commission Filers)
WinRed Technical Services LLC 7 Payee address; City; State; Zip Code 1776 Wilson Blvd 1776 Wilson	-		
WinRed Technical Services LLC 7 Payee address; City; State; Zip Code 1776 Wilson Blvd 1776 Wilson	4	Date	5 Payee name
\$1.97 1776 Wilson Blvd Suite 530 Arlington, VA 22219 8 PURPOSE OF EXPENDITURE			
Creeck if mavel outside of Texas. Complete Schedule T. Creeck if Austin, TX, officeholder integrates Schedule T. Creeck	6	* *	1776 Wilson Blvd Suite 530
Candidate/Officeholder name Office sought Office held	8		(a) Category (See Categories listed at the top of this schedule) (b) Description
9 Complete QNLY if direct expenditure to benefit C/OH Date Payee name WinRed Technical Services LLC Amount (\$) Payee address; City, State; Zip Code 1776 Wilson Blvd Suite 530 Arlington, VA 22219 PURPOSE OF EXPENDITURE Candidate/Officeholder name Office sought Office held Office Suite 530 Arlington, VA 22219 PURPOSE Office held			Fees Check if travel outside of Texas. Complete Schedule T.
Date 06/20/2023 Payee name WinRed Technical Services LLC Amount (\$) Payee address; City; State; Zip Code 1776 Wilson Blvd Suite 530 Arlington, VA 22219 PURPOSE OF EXPENDITURE Candidate/Officeholder name Office sought Office held Payee name WinRed Technical Services LLC Office held Office held Payee name WinRed Technical Services LLC Amount (\$) Payee name WinRed Technical Services LLC Amount (\$) Payee name WinRed Technical Services LLC Amount (\$) Payee address; City; State; Zip Code 1776 Wilson Blvd Suite 530 Arlington, VA 22219 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if Avsain, TX, officeholder ining expense Online Donation Collection Charge (b) Description Check if Avsain, TX, officeholder of Texas. Complete Schedule T. Check if Avsain, TX, officeholder ining expense Online Donation Collection Charge Complete ONLY if direct Candidate/Officeholder name Office sought Office held Complete ONLY if direct Candidate/Officeholder name Office sought Office held		EXPENDITORE	
Amount (\$)	9		
Amount (\$)		Date	Payee name
\$19.70		06/20/2023	WinRed Technical Services LLC
Suite 530 Arlington, VA 22219 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if ravel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct expenditure to benefit C/OH Payee name WinRed Technical Services LLC Amount (\$) Payee address; City; State; Zip Code 1776 Wilson Blvd Suite 530 Arlington, VA 22219 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if ravel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct Candidate/Officeholder name Office sought Office held		• •	Payee address; City; State; Zip Code
Arlington, VA 22219 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if ravel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct expenditure to benefit C/OH Date O6/27/2023 Amount (\$) Payee name WinRed Technical Services LLC Amount (\$) Payee address; City; State; Zip Code 1776 Wilson Blvd Suite 530 Arlington, VA 22219 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if Austin, TX, officeholder living expense Online Donation Collection Charge (b) Description Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct Candidate/Officeholder name Office sought Office held		\$19.70	1776 Wilson Blvd
PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct expenditure to benefit C/OH Date O6/27/2023 Payee name WinRed Technical Services LLC Amount (\$) Payee address; City; State; Zip Code \$130.02 \$130.02 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if Austin, TX, officeholder iving expense Online Donation Collection Charge (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge			Suite 530
Check if ravel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Check if Inavel outside of Texas. Complete Schedule T. Check if Inavel outside of Texas. Complete Schedule T. Check if Inavel outside of Texas. Complete Schedule T. Check if Inavel outside of Texas. Complete Schedule T. Check if Inavel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Check if Austin, TX,			Arlington, VA 22219
Complete ONLY if direct expenditure to benefit C/OH			
Complete ONLY if direct expenditure to benefit C/OH Date O6/27/2023			
Complete ONLY if direct expenditure to benefit C/OH Date			
Date 06/27/2023 Payee name WinRed Technical Services LLC Amount (\$) Payee address; City; State; Zip Code 1776 Wilson Blvd Suite 530 Arlington, VA 22219 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct Candidate/Officeholder name Office sought Office held			Online Donation Collection Charge
WinRed Technical Services LLC Amount (\$)			
MinRed Technical Services LLC Amount (\$)		Date	Payee name
\$130.02 1776 Wilson Blvd Suite 530 Arlington, VA 22219 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct Candidate/Officeholder name Office sought Office held		06/27/2023	WinRed Technical Services LLC
Suite 530 Arlington, VA 22219 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct Candidate/Officeholder name Office sought Office held		` '	
Arlington, VA 22219 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct Candidate/Officeholder name Office sought Office held		\$130.02	1776 Wilson Blvd
PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Fees (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct Candidate/Officeholder name Office sought Office held			Suite 530
Fees Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct Candidate/Officeholder name Office sought Office held			Arlington, VA 22219
Fees Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Online Donation Collection Charge Complete ONLY if direct Candidate/Officeholder name Office sought Office held			(a) Category (See Categories listed at the top of this schedule) (b) Description
Complete ONLY if direct Candidate/Officeholder name Candidate/Officeholder name Complete ONLY if direct Candidate/Officeholder name Complete ONLY if direct Candidate/Officeholder name			
Complete ONLY if direct Candidate/Officeholder name Office sought Office held		LAI LINDITORL	
			Online Donation Collection Charge
	_	Complete ONLY if direct	Condidate/Officeholder name Office sought Office hald

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

	Contributions/ Donations Made By Candidate/Officeholder/Politica		Travel Out of District OTHER (enter a category not listed above)
	Credit Card Payment	The Instruction Guide explains how to complete this form.	
1	Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
	Sch: 14/15 Rpt:	Holland, Justin A. (The Honorable)	00080066
4	Date	5 Payee name	
	06/28/2023	WinRed Technical Services LLC	
6	Amount (\$)	7 Payee address; City; State; Zip Code	
	\$130.02	1776 Wilson Blvd	
		Suite 530	
		Arlington, VA 22219	
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Fees Check if travel o	utside of Texas. Complete Schedule T.
	EXI ENDITORE	I — I —	TX, officeholder living expense
		Online Donati	on Collection Charge
_	Operation ONLY if the est	Out distance (Office Includes a second	Off: -
9	Complete ONLY if direct expenditure to benefit C/Ol	Candidate/Officeholder name Office sought H	Office held
	Date	Payee name	
	06/29/2023	WinRed Technical Services LLC	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$2.05	1776 Wilson Blvd	
		Suite 530	
		Arlington, VA 22219	
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	EXPENDITURE	1003	utside of Texas. Complete Schedule T. TX, officeholder living expense
		🗀	on Collection Charge
	Complete ONLY if direct	Candidate/Officeholder name Office sought	Office held
	expenditure to benefit C/O	Н	
	Date	Payee name	
	06/29/2023	WinRed Technical Services LLC	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$1.97	1776 Wilson Blvd	
		Suite 530	
		Arlington, VA 22219	
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF	l ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	utside of Texas. Complete Schedule T.
	EXPENDITURE	Check if Austin,	TX, officeholder living expense
		Online Donati	on Collection Charge
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought	Office held
	pondition to belief 0/01		

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

	Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	y - al Co	mmittee	Food/Beverage Expense Gift/Awards/Memorials Ex Legal Services The Instruction Guid		-	nse es/Contract Labor		Travel in District Travel Out of Di OTHER (enter a	strict category not listed above)
1	Total pages Schedule F1:	2	FILER NAM	<u></u> ИЕ				3	Filer ID	(Ethics Commission Filers)
	Sch: 15/15 Rpt:			ustin A. (The Honor	rahle)				00080066	,
_		┞			шысу					
4	Date 06/30/2023	5	Payee nam	ie echnical Services L	1.0					
		╙								
6	Amount (\$)	7	Payee addr		State;	Zip Code				
	\$61.52		1776 Wils	on Blvd						
			Suite 530							
			Arlington,	VA 22219						
8	PURPOSE	(a)	Category	(See Categories listed at the	top of this ech	odulo) (b) Description			
	OF	<u> </u> `	Fees	(See Categories listed at the	top of this seri	cuaic)		el outs	ide of Texas. Com	plete Schedule T.
	EXPENDITURE		. 000				Check if Aus	tin, TX	, officeholder living	g expense
							Online Don	ation	Collection	Charge
9	Complete ONLY if direct expenditure to benefit C/O	H	Candidate/O	fficeholder name	C	Office sough	t		Office h	eld

SCHEDULE F4

Advertising Expense

Event Expense

EXPENDITURE CATEGORIES FOR BOX 10(a)

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Polling Expens Printing Expen		Travel in District Travel Out of Di	
	The Instruction Guide expl	ains how to compl	ete this form.		
1 Total pages Schedule F4: Sch: 1/104 Rpt:	2 FILER NAME Holland, Justin A. (The Honorable)		3	Filer ID 00080066	(Ethics Commission Filers)
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED	TO A CREDI	T CARD \$		3,711.89
5 Date 01/12/2023	6 Payee name AT&T				
7 Amount (\$) \$27.56		state; Zip Code			
	Atlanta, GA 30353				
9 TYPE OF EXPENDITURE	X Political	Non-Politica	I		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of th Office Overhead/Rental Expense	is schedule) (b)	Description Check if travel out Check if Austin, To Campaign Cell	X, officeholder living	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought		Office h	eld
Date	Payee name				
02/12/2023	AT&T				
Amount (\$) \$27.56	Payee address; City; S PO Box 536216 Atlanta, GA 30353	state; Zip Code			
TYPE OF EXPENDITURE	X Political	Non-Politica	I		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of the Office Overhead/Rental Expense	is schedule) (b)		side of Texas. Com X, officeholder living Line	•
Complete <u>ONLY</u> if direct expenditure to benefit C/Ol	Candidate/Officeholder name H	Office sought		Office h	eld

SCHEDULE F4

Advertising Expense

Event Expense

EXPENDITURE CATEGORIES FOR BOX 10(a)

Loan Repayment/Reimbursement

Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Fees Food/Beverage Expense /- Gift/Awards/Memorials Expense la Committee Legal Services	Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor	Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)	
	The Instruction Guide exp	lains how to complete this form.		
1 Total pages Schedule F4: Sch: 2/104 Rpt:	2 FILER NAME Holland, Justin A. (The Honorable)	3 Filer ID (Ethics Commission Filers) 00080066	
4	ZED EXPENDITURES CHARGED		\$ 3,711.89	_
5 Date 03/12/2023	6 Payee name AT&T			_
7 Amount (\$) \$27.56	PO Box 536216	State; Zip Code		_
9 TYPE OF EXPENDITURE	Atlanta, GA 30353 X Political	Non-Political		_
	(0) 0-1-1-1-1 (0) 0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			_
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of the Office Overhead/Rental Expense	Check if travel	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense Cell Line	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held	
Date 04/12/2023	Payee name AT&T			
Amount (\$) \$27.56	Payee address; City; S PO Box 536216	State; Zip Code		
	Atlanta, GA 30353			
TYPE OF EXPENDITURE	X Political	Non-Political		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of the Office Overhead/Rental Expense	Check if travel	I outside of Texas. Complete Schedule T. n, TX, officeholder living expense Cell Line	
Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sought	Office held	

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	al Committee Legal Services	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor ns how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)
Sch: 3/104 Rpt:	Holland, Justin A. (The Honorable)		00080066
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED T	O A CREDIT CARD	\$ 3,711.89
5 Date 05/12/2023	6 Payee name AT&T		
7 Amount (\$) \$27.56	8 Payee address; City; Sta PO Box 536216 Atlanta, GA 30353	ate; Zip Code	
9 TYPE OF			
EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense ell Line
11 Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name H	Office sought	Office held
Date	Payee name		
06/12/2023	AT&T		
Amount (\$) \$27.56	Payee address; City; Sta PO Box 536216 Atlanta, GA 30353	ate; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense ell Line
Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sought	Office held

EXPENDITURE CATEGORIES FOR BOX 10(a)

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 4/104 Rpt: Holland, Justin A. (The Honorable) 00080066 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Payee name 5 Date 03/03/2023 Aloft Downtown Austin Amount (\$) Payee address; City; State; Zip Code \$792.38 109 E 7th St Austin, TX 78701 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense District Staff Austin Lodging 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 01/04/2023 **Amazon Market Place** Amount (\$) Payee address; City; State; Zip Code \$14.06 410 Terry Ave, North

Non-Political

Office sought

(b) Description

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

Capitol Office Supplies

TYPE OF

PURPOSE

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

Seattle, WA 98109

Political

Candidate/Officeholder name

Office Overhead/Rental Expense

(a) Category (See Categories listed at the top of this schedule)

Χ

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 5/104 Rpt: Holland, Justin A. (The Honorable) 00080066 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Payee name 5 Date 01/05/2023 Amazon Market Place Amount (\$) Payee address; State; Zip Code \$31.62 410 Terry Ave, North 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 Capitol Office Supplies 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 01/07/2023 **Amazon Market Place** Amount (\$) Payee address; City; State; Zip Code \$63.30 410 Terry Ave, North Seattle, WA 98109 TYPE OF Non-Political Χ Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

Office sought

Office Overhead/Rental Expense

Candidate/Officeholder name

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

Capitol Office Supplies

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Accounting/Banking	Event Expense Fees	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 Printing Expense	Travel in District Travel Out of District
Candidate/Officeholder/Politica	I Committee Legal Services The Instruction Guide explain	Salaries/Wages/Contract Labor	OTHER (enter a category not listed above)
1 Total pages Schedule F4:		s now to complete this form.	3 Filer ID (Ethics Commission Filers)
Sch: 6/104 Rpt:	Holland, Justin A. (The Honorable)		3 Filer ID (Ethics Commission Filers) 00080066
4	Honaria, Gastin 7 t. (The Honorabie)		
TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED TO	O A CREDIT CARD	\$ 3,711.89
5 Date	6 Payee name		
02/02/2023	Amazon Market Place		
7 Amount (\$)	· ·	e; Zip Code	
\$41.56	410 Terry Ave, North		
	C		
	Seattle, WA 98109		
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE	(a) Category (See Categories listed at the top of this s	_ · _ ·	
OF EXPENDITURE	Office Overhead/Rental Expense	<u></u>	outside of Texas. Complete Schedule T. TX, officeholder living expense
		Capitol Office	
		Sapitor Simo	Сарриос
11 Complete ONLY if direct	Candidate/Officeholder name	Office sought	Office held
expenditure to benefit C/OI	1	· ·	
Date	Payee name		
02/14/2023	Amazon Market Place		
Amount (\$)	Payee address; City; Stat	e; Zip Code	
\$26.99	410 Terry Ave, North		
1	,		
¥-2.03	•		
	Seattle, WA 98109		
TYPE OF EXPENDITURE	•	Non-Political	
TYPE OF EXPENDITURE PURPOSE	Seattle, WA 98109		
TYPE OF EXPENDITURE	Seattle, WA 98109 X Political	chedule) (b) Description Check if travel	outside of Texas. Complete Schedule T.
TYPE OF EXPENDITURE PURPOSE OF	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s	chedule) (b) Description Check if travel Check if Austin	n, TX, officeholder living expense
TYPE OF EXPENDITURE PURPOSE OF	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s	chedule) (b) Description Check if travel	n, TX, officeholder living expense
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense	(b) Description Check if travel Check if Austin	n, TX, officeholder living expense Supplies
TYPE OF EXPENDITURE PURPOSE OF	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense Candidate/Officeholder name	chedule) (b) Description Check if travel Check if Austin	n, TX, officeholder living expense
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense Candidate/Officeholder name	(b) Description Check if travel Check if Austin	n, TX, officeholder living expense Supplies
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense Candidate/Officeholder name	(b) Description Check if travel Check if Austin	n, TX, officeholder living expense Supplies
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense Candidate/Officeholder name	(b) Description Check if travel Check if Austin	n, TX, officeholder living expense Supplies
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense Candidate/Officeholder name	(b) Description Check if travel Check if Austin	n, TX, officeholder living expense Supplies
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense Candidate/Officeholder name	(b) Description Check if travel Check if Austin	n, TX, officeholder living expense Supplies
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense Candidate/Officeholder name	(b) Description Check if travel Check if Austin	n, TX, officeholder living expense Supplies
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense Candidate/Officeholder name	(b) Description Check if travel Check if Austin	n, TX, officeholder living expense Supplies
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense Candidate/Officeholder name	(b) Description Check if travel Check if Austin	n, TX, officeholder living expense Supplies
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense Candidate/Officeholder name	(b) Description Check if travel Check if Austin	n, TX, officeholder living expense Supplies
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Seattle, WA 98109 X Political (a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense Candidate/Officeholder name	(b) Description Check if travel Check if Austin	n, TX, officeholder living expense Supplies

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking	Event Expense Fees	Office Ove	ayment/Reimbursement rhead/Rental Expense	Transportation I	draising Expense Equipment & Related Expense
Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Food/Beverage Expense Gift/Awards/Memorials Expense	Polling Ex Printing E		Travel in Distric	istrict
Candidate/Onicenoider/Politica	l Committee Legal Services The Instruction Guide exp		_	OTHER (enter a	a category not listed above)
1 Total pages Schedule F4:	2 FILER NAME		-	3 Filer ID	(Ethics Commission Filers)
Sch: 7/104 Rpt:	Holland, Justin A. (The Honorable)		00080066	
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED	TO A CRE	DIT CARD	\$	3,711.89
5 Date 02/14/2023	Payee name Amazon Market Place				
7 Amount (\$)	8 Payee address; City;	State; Zip Co	de		
\$18.37	410 Terry Ave, North				
	Seattle, WA 98109				
9 TYPE OF EXPENDITURE	X Political	Non-Poli	tical		
10 PURPOSE OF	(a) Category (See Categories listed at the top of t	his schedule)	(b) Description		
EXPENDITURE	Office Overhead/Rental Expense		—	outside of Texas. Con , TX, officeholder livin	
			Capitol Office	Supplies	
11 Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sou	ght	Office h	eld
Date	Payee name				
02/15/2023	Amazon Market Place				
Amount (\$)	Payee address; City;	State; Zip Co	de		
\$5.00	410 Terry Ave, North				
	Seattle, WA 98109				
TYPE OF EXPENDITURE	X Political	Non-Poli	iical		
PURPOSE	(a) Category (See Categories listed at the top of t	his schedule)	(b) Description		
OF EXPENDITURE	Office Overhead/Rental Expense		ш	outside of Texas. Con	
			Capitol Office	, TX, officeholder livin	g expense
			Capito. Cilio	, саррсс	
Complete <u>ONLY</u> if direct expenditure to benefit C/Ol	Candidate/Officeholder name	Office sou	ght	Office h	eld

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 8/104 Rpt: Holland, Justin A. (The Honorable) 00080066 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Payee name 5 Date 02/24/2023 Amazon Market Place Amount (\$) Payee address; State; Zip Code \$29.17 410 Terry Ave, North Seattle, WA 98109 TYPE OF

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

Accounting/Banking Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	ll Committee Legal Services	Office Overhe Polling Expen Printing Expe Salaries/Wag	nse es/Contract Labor	Travel in District Travel Out of Dis	quipment & Related Expense
	The Instruction Guide expla	ains how to comp	lete this form.		
1 Total pages Schedule F4: Sch: 9/104 Rpt:	2 FILER NAME Holland, Justin A. (The Honorable)			3 Filer ID 00080066	(Ethics Commission Filers)
4 TOTAL OF UNITEMIA	ZED EXPENDITURES CHARGED	TO A CREDI	T CARD	\$	3,711.89
5 Date 03/16/2023	Payee name Amazon Market Place		,		
7 Amount (\$) \$16.23	8 Payee address; City; Si 410 Terry Ave, North	tate; Zip Code			
9 TYPE OF	Seattle, WA 98109				
EXPENDITURE	X Political	Non-Politica	al .		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of thi Office Overhead/Rental Expense	is schedule) (b	<u> </u>	utside of Texas. Com TX, officeholder living Supplies	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name	Office sough	t	Office he	eld
Date	Payee name				
03/16/2023	Amazon Market Place				
Amount (\$) \$86.21	410 Terry Ave, North	tate; Zip Code			
	Seattle, WA 98109				
TYPE OF EXPENDITURE	X Political	Non-Politica	al		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of thi Office Overhead/Rental Expense	is schedule) (b		utside of Texas. Com TX, officeholder living Supplies	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name	Office sough	t	Office he	eld

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By	Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District
Candidate/Officeholder/Politica	l Committee Legal Services	Salaries/Wages/Contract Labor ns how to complete this form.	OTHER (enter a category not listed above)
1 Total pages Schedule F4:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)
Sch: 10/104 Rpt:	Holland, Justin A. (The Honorable)		00080066
TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED T	O A CREDIT CARD	\$ 3,711.89
5 Date 03/20/2023	6 Payee name Amazon Market Place		
7 Amount (\$) \$43.01	8 Payee address; City; Sta 410 Terry Ave, North Seattle, WA 98109	ite; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE	(a) Catagony (San Catagorian linted at the tax of this	schodulo) (h) Docariation	
OF EXPENDITURE	(a) Category (See Categories listed at the top of this Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. , TX, officeholder living expense e Supplies
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name	Office sought	Office held
Date	Payee name		
03/20/2023	Amazon Market Place		
Amount (\$) \$21.64	Payee address; City; Sta 410 Terry Ave, North Seattle, WA 98109	ite; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. , TX, officeholder living expense e Supplies
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sought	Office held

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

	Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Fees Food/Beverage Expense Gift/Awards/Memorials Expens Legal Services	Office Ov Polling E Printing E			Travel in District Travel Out of Dis	
			The Instruction Guide ex	plains how to c	omplete this form.			
1	Total pages Schedule F4:	2 FILER NAM	E			3	Filer ID	(Ethics Commission Filers)
	Sch: 11/104 Rpt:	Holland, Ju	ıstin A. (The Honorabl	e)			00080066	
4	TOTAL OF UNITEMIZ	ZED EXPEND	DITURES CHARGEI	D TO A CRE	EDIT CARD	\$		3,711.89
5	Date	6 Payee name						
	03/21/2023	Amazon M	arket Place					
7	Amount (\$) \$14.77	8 Payee addre		State; Zip C	ode			
		Seattle, W	A 98109					
9	TYPE OF EXPENDITURE	X	Political	Non-Po	litical			
10		(a) Category (S	See Categories listed at the top of	this schedule)	(b) Description			
	OF EXPENDITURE	Office Ove	rhead/Rental Expense	!	ı —		de of Texas. Com officeholder living	plete Schedule T.
					Capitol Offic		-) expense
					Capitor Simo		.pp.i.cc	
11	Complete ONLY if direct expenditure to benefit C/O		ficeholder name	Office so	ught		Office he	eld
	Date	Payee name	;					
	04/12/2023	Amazon M	arket Place					
	Amount (\$)	Payee addre	ess; City;	State; Zip C	ode			
	\$18.35	410 Terry A	Ave, North					
		Seattle, W	A 98109					
	TYPE OF EXPENDITURE	X	Political	Non-Po	litical			
	PURPOSE OF	(a) Category (S	See Categories listed at the top of	this schedule)	(b) Description			
	EXPENDITURE	Office Ove	rhead/Rental Expense	!	1 		de of Texas. Com officeholder living	plete Schedule T.
					Capitol Offic			j expense
							.pp.i.cc	
	Complete ONLY if direct expenditure to benefit C/Oh	L Candidate/Off H	ficeholder name	Office so	ught		Office he	əld
ı								
ı								

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Polling Expe Printing Exp		Travel in Distric Travel Out of Di	
	The Instruction Guide expla	ains how to com	plete this form.		
1 Total pages Schedule F4: Sch: 12/104 Rpt:	2 FILER NAME Holland, Justin A. (The Honorable)			3 Filer ID 00080066	(Ethics Commission Filers)
4 TOTAL OF UNITEMI	ZED EXPENDITURES CHARGED	TO A CRED	OIT CARD	\$	3,711.89
5 Date	6 Payee name		•		
04/14/2023	Amazon Market Place				
7 Amount (\$) \$10.81	8 Payee address; City; Si 410 Terry Ave, North	tate; Zip Cod	е		
	Seattle, WA 98109				
9 TYPE OF EXPENDITURE	X Political	Non-Politic	cal		
10 PURPOSE	(a) Category (See Categories listed at the top of thi	is schedule)	b) Description		
OF EXPENDITURE	Office Overhead/Rental Expense		<u> </u>	outside of Texas. Con TX, officeholder livin Supplies	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sougl	ht	Office h	eld
Date	Payee name				
04/16/2023	Amazon Market Place				
Amount (\$) \$16.23	Payee address; City; Si 410 Terry Ave, North	tate; Zip Cod	e		
	Seattle, WA 98109				
TYPE OF EXPENDITURE	X Political	Non-Politic	cal		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of thi Office Overhead/Rental Expense	s schedule) (I	=	outside of Texas. Con TX, officeholder livin Supplies	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sough	ht	Office h	eld

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

	Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services	Office Of Polling E Printing		l Expense		Travel in District Travel Out of Dis	quipment & Related Expense trict category not listed above)
			The Instruction Guide ex	plains how to c	omplete thi	s form.			
1	Total pages Schedule F4:	2 FILER NAM	E				3	Filer ID	(Ethics Commission Filers)
	Sch: 13/104 Rpt:	Holland, Ju	ıstin A. (The Honorabl	e)				00080066	
4	TOTAL OF UNITEMIZ	ZED EXPEND	DITURES CHARGEI	D TO A CRI	EDIT CA	RD	\$		3,711.89
5	Date	6 Payee name							
L	04/19/2023	Amazon M	arket Place						
7	Amount (\$) \$21.81	8 Payee addre		State; Zip C	ode				
		Seattle, W	A 98109						
9	TYPE OF EXPENDITURE	X	Political	Non-Po	litical				
10		(a) Category (s	See Categories listed at the top of	f this schedule)	(b) Desci	ription			
	OF EXPENDITURE	Office Ove	rhead/Rental Expense	;				de of Texas. Com	
						itol Office		officeholder living	expense
					Сар	itoi Onice	30	ipplies	
11	Complete ONLY if direct expenditure to benefit C/Oh		iceholder name	Office so	<u>l</u> ught			Office he	eld
	Date	Payee name							
	04/26/2023	Amazon M	arket Place						
	Amount (\$)	Payee addre	ess; City;	State; Zip C	ode				
	\$36.15	410 Terry	Ave, North						
		Seattle, W	A 98109						
	TYPE OF EXPENDITURE	X	Political	Non-Po	litical				
	PURPOSE	(a) Category (s	See Categories listed at the top of	f this schedule)	(b) Desci				
	OF EXPENDITURE	Office Ove	rhead/Rental Expense)				de of Texas. Com	
						itol Office		officeholder living	expense
					- Сαρ	itoi Onice	. 30	ірріісэ	
	Complete ONLY if direct expenditure to benefit C/Oh	Candidate/Of	iceholder name	Office so	<u>l</u> ught			Office he	eld

SCHEDULE F4

	EXPENDITURE CAT	EGORIES FOR BOX 10(a)	
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Loan Repayment/Reimbursem Office Overhead/Rental Exper Polling Expense Printing Expense Salaries/Wages/Contract Labo	Transportation Equipment & Related Expense Travel in District Travel Out of District
	•	plains how to complete this form	
1 Total pages Schedule F4:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)
Sch: 14/104 Rpt:	Holland, Justin A. (The Honorable	e)	00080066
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED	TO A CREDIT CARD	\$ 3,711.89
5 Date 04/26/2023	6 Payee name Amazon Market Place		
7 Amount (\$) \$9.69	8 Payee address; City; 410 Terry Ave, North Seattle, WA 98109	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Office Overhead/Rental Expense	Check if	n travel outside of Texas. Complete Schedule T. Austin, TX, officeholder living expense Office Supplies
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
Date	Payee name		
05/02/2023	Amazon Market Place		
Amount (\$) \$37.88	Payee address; City; 410 Terry Ave, North Seattle, WA 98109	State; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Office Overhead/Rental Expense	Check if	n travel outside of Texas. Complete Schedule T. Austin, TX, officeholder living expense Office Supplies
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services	Office Ov Polling Ex Printing E			Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
		The Instruction Guide exp	lains how to co	omplete this form.		
1 Total pages Schedule F4:	2 FILER NAME				3	Filer ID (Ethics Commission Filers)
Sch: 15/104 Rpt:	Holland, Ju	stin A. (The Honorable)			00080066
4 TOTAL OF UNITEMIZ	ZED EXPEND	ITURES CHARGED	TO A CRE	DIT CARD	\$	3,711.89
5 Date	6 Payee name					
05/04/2023	Amazon Ma	arket Place				
7 Amount (\$) \$28.13	8 Payee addre 410 Terry A Seattle, WA	ve, North	State; Zip Co	ode		
9 TYPE OF EXPENDITURE		Political	Non-Pol	itical		
10 PURPOSE	(a) Category (S	ee Categories listed at the top of t	his schedule)	(b) Description		
OF EXPENDITURE		head/Rental Expense	nio soriculicy	Check if travel		e of Texas. Complete Schedule T. officeholder living expense
				Capitol Office	e Su	pplies
11 Complete ONLY if direct expenditure to benefit C/O		ceholder name	Office sou	ıght		Office held
Date	Payee name					
05/06/2023	Amazon Ma	arket Place				
Amount (\$) \$46.52	Payee addre 410 Terry A	•	State; Zip Co	ode		
	Seattle, WA	98109				
TYPE OF EXPENDITURE	Х	Political	Non-Pol	itical		
PURPOSE	(a) Category (S	ee Categories listed at the top of t	his schedule)	(b) Description		
OF EXPENDITURE	Office Over	head/Rental Expense		l <u>–</u>		e of Texas. Complete Schedule T.
				Capitol Office		officeholder living expense
				Capitol Office	- Ju	pplies
Complete ONLY if direct expenditure to benefit C/OI	Candidate/Off H	ceholder name	Office sou	<u> </u> ught		Office held

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense	Event Expense Fees Food/Beverage Expense		ment/Reimbursement nead/Rental Expense ense		draising Expense Equipment & Related Expense st
Contributions/ Donations Made By Candidate/Officeholder/Politica		Printing Exp Salaries/Wa	ense ges/Contract Labor	Travel Out of D OTHER (enter	istrict a category not listed above)
	The Instruction Guide expl	ains how to com	plete this form.		
1 Total pages Schedule F4:				3 Filer ID	(Ethics Commission Filers)
Sch: 16/104 Rpt:	Holland, Justin A. (The Honorable)			00080066	
TOTAL OF UNITEMIX	ZED EXPENDITURES CHARGED	TO A CRED	IT CARD	\$	3,711.89
5 Date 05/16/2023	6 Payee name Amazon Market Place				
7 Amount (\$)		State; Zip Cod	0		
\$16.23	410 Terry Ave, North	tate, Zip Cou	C		
	Seattle, WA 98109				
9 TYPE OF EXPENDITURE	X Political	Non-Politic	cal		
10 PURPOSE OF	(a) Category (See Categories listed at the top of th	is schedule) (b) Description		
EXPENDITURE	Office Overhead/Rental Expense			outside of Texas. Cor n, TX, officeholder livin	•
			Capitol Office		g oxponed
			·		
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office soug	nt	Office h	neld
Date	Payee name				
06/16/2023	Amazon Market Place				
Amount (\$) \$16.23	Payee address; City; S 410 Terry Ave, North	State; Zip Cod	е		
	Seattle, WA 98109				
TYPE OF EXPENDITURE	X Political	Non-Politic	cal		
PURPOSE	(a) Category (See Categories listed at the top of th	is schedule) (b) Description		
OF EXPENDITURE	Office Overhead/Rental Expense			outside of Texas. Cor	•
			Capitol Office	n, TX, officeholder livin	ig expense
			Capitor Cinic	о сиррнос	
Complete ONLY if direct expenditure to benefit C/O	I Candidate/Officeholder name H	Office soug	ht	Office h	neld
l					

EXPENDITURE CATEGORIES FOR BOX 10(a)

SCHEDULE F4

	EXPENDITURE CA	TEGORIES FOR BOX 10(a)		
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Loan Repayment/Reimburser Office Overhead/Rental Expe Polling Expense Printing Expense Salaries/Wages/Contract Lab	rnse Transportation Equipment & Related Expens Travel in District Travel Out of District	se
	-	xplains how to complete this forr		
1 Total pages Schedule F4:	2 FILER NAME		3 Filer ID (Ethics Commission Fi	ilers)
Sch: 17/104 Rpt:	Holland, Justin A. (The Honorab	e)	00080066	
4 TOTAL OF UNITEMIX	ZED EXPENDITURES CHARGE	D TO A CREDIT CARD	\$ 3,711.89	
5 Date	6 Payee name		1	
06/26/2023	Amazon Market Place			
7 Amount (\$) \$134.13	8 Payee address; City; 410 Terry Ave, North	State; Zip Code		
	Seattle, WA 98109			
9 TYPE OF EXPENDITURE	X Political	Non-Political		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Office Overhead/Rental Expense	Check if	n travel outside of Texas. Complete Schedule T. Austin, TX, officeholder living expense Office Supplies	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held	
Date	Payee name			
06/29/2023	Amazon Market Place			
Amount (\$) \$56.26	Payee address; City; 410 Terry Ave, North Seattle, WA 98109	State; Zip Code		
TYPE OF EXPENDITURE	X Political	Non-Political		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Office Overhead/Rental Expense	Check if	n travel outside of Texas. Complete Schedule T. Austin, TX, officeholder living expense Office Supplies	
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held	

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 18/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 05/02/2023 Apple Online Store Amount (\$) Payee address; State; Zip Code \$269.54 One Apple Park Way Cupertino, CA 95014 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 Campaign Software License 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 01/09/2023 Ben White Florist Amount (\$) Payee address; City; State; Zip Code \$235.06 3200 S Congress Ave Austin, TX 78704

Non-Political

Office sought

(b) Description

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

Campaign Funeral Flowers

Forms provided by Texas Ethics Commission

TYPE OF

PURPOSE

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

Χ

Political

Gift/Awards/Memorials Expense

Candidate/Officeholder name

(a) Category (See Categories listed at the top of this schedule)

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SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		e Polling E Expense Printing	verhead/Rental Expense Expense Expense /Wages/Contract Labor	Travel in Distr Travel Out of	
	The Instruction Gu	ide explains how to c	omplete this form.		
1 Total pages Schedule F4: Sch: 19/104 Rpt:	2 FILER NAME Holland, Justin A. (The Hono	orable)		3 Filer ID 00080066	(Ethics Commission Filers)
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHAF	RGED TO A CR	EDIT CARD	\$	3,711.89
5 Date 01/07/2023	6 Payee name Ben White Florist				
7 Amount (\$) \$394.29	8 Payee address; City; 3200 S Congress Ave	State; Zip C	code		
9 TYPE OF	Austin, TX 78704				
EXPENDITURE	X Political	Non-Po	litical		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Office Overhead/Rental Exp		Check if Aus	el outside of Texas. Co tin, TX, officeholder liv r Swearing in C	ring expense
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office so	ught	Office	held
Date	Payee name				
01/09/2023	Ben White Florist				
Amount (\$) \$235.06	Payee address; City; 3200 S Congress Ave Austin, TX 78704	State; Zip C	ode		
TYPE OF EXPENDITURE	X Political	Non-Po	litical		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Gift/Awards/Memorials Expe		Check if Aus	el outside of Texas. C tin, TX, officeholder liv Constituent Fur	ring expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office so	ught	Office	held

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 20/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 Payee name 5 Date 01/30/2023 Ben White Florist Amount (\$) Payee address; State; Zip Code \$373.69 3200 S Congress Ave Austin, TX 78704 TYPE OF Non-Political Х Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Gift/Awards/Memorials Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Funeral Flowers Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 01/10/2023 Childress, Nicole Amount (\$) Payee address; City; State; Zip Code \$133.89 7604 Rockpoint Cir

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Travel Out of District Gift/Awards/Memorials Expense Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 21/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 01/03/2023 **Constant Contact** Amount (\$) Payee address; State; Zip Code City; \$47.97 1601 Trapelo Rd **STE 329** Waltham, MA 02451-7357 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. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Email Listserve 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 02/03/2023 **Constant Contact** Amount (\$) Payee address; City; State; Zip Code \$47.97 1601 Trapelo Rd **STE 329** Waltham, MA 02451-7357 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Email Listserve Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Travel Out of District Gift/Awards/Memorials Expense Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 22/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 03/03/2023 **Constant Contact** Amount (\$) Payee address; State; Zip Code City; \$47.97 1601 Trapelo Rd **STE 329** Waltham, MA 02451-7357 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. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Email Listserve 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 04/03/2023 **Constant Contact** Amount (\$) Payee address; City; State; Zip Code \$47.97 1601 Trapelo Rd **STE 329** Waltham, MA 02451-7357 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Email Listserve Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Travel Out of District Gift/Awards/Memorials Expense Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 23/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 05/03/2023 **Constant Contact** Amount (\$) Payee address; State; Zip Code City; \$47.97 1601 Trapelo Rd **STE 329** Waltham, MA 02451-7357 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. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Email Listserve 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 06/03/2023 **Constant Contact** Amount (\$) Payee address; City; State; Zip Code \$47.97 1601 Trapelo Rd **STE 329** Waltham, MA 02451-7357 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Office Overhead/Rental Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Email Listserve Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Office Ov Polling Ex se Printing E Salaries/V	kpense /ages/Contract Labor	Transportat Travel in Di Travel Out o	
1 Total pages Schedule F4:		tpiams now to co	impiete tino romi.	3 Filer ID	(Ethics Commission Filers)
Sch: 24/104 Rpt:	Holland, Justin A. (The Honorabl	le)		0008000	
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGE	D TO A CRE	DIT CARD	\$	3,711.89
5 Date 04/09/2023	6 Payee name Criquet Shirts			<u> </u>	
7 Amount (\$) \$205.68	8 Payee address; City; 1603 S 1st St	State; Zip Co	de		
- TVDF 05	Austin, TX 78704				
9 TYPE OF EXPENDITURE	X Political	Non-Pol	tical		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Printing Expense	f this schedule)	<u> </u>	n, TX, officeholder	
11 Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sou	ght	Offic	e held
Date 01/20/2023	Payee name Dixon, Diedra				
Amount (\$) \$281.19	Payee address; City; 1700 White Road Heath, TX 75032	State; Zip Co	de		
TYPE OF EXPENDITURE	X Political	Non-Pol	tical		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Salaries/Wages/Contract Labor	f this schedule)		n, TX, officeholder	Complete Schedule T. living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sou	ght	Offic	e held

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 Advertising Expense Accounting/Banking Consulting Expense Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Committee EXPENDITURE CATEGORIES FOR BOX 10(a) Event Expense Fees Food/Beverage Expense Contributions/ Donations Made By Candidate/Officeholder/Political Committee Food/Beverage Expense Food/Beverage

Candidate/Officeholder/Politica		g Expense es/Wages/Contract Labor complete this form.	OTHER (enter a	strict a category not listed above)
1 Total pages Schedule F4:	2 FILER NAME		3 Filer ID	(Ethics Commission Filers)
Sch: 25/104 Rpt:	Holland, Justin A. (The Honorable)		00080066	(
TOTAL OF UNITEMIX	ZED EXPENDITURES CHARGED TO A CR	REDIT CARD	\$	3,711.89
5 Date 01/12/2023	6 Payee name Element Austin Hotel			
7 Amount (\$) \$480.87	8 Payee address; City; State; Zip 109 E 7th Street Austin, TX 78701	Code		
9 TYPE OF EXPENDITURE	X Political Non-F	Political		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Travel Out of District	I —	outside of Texas. Com n, TX, officeholder living odging	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office s	sought	Office he	eld
Date	Payee name			
01/25/2023	Element Austin Hotel			
Amount (\$) \$372.62	Payee address; City; State; Zip 109 E 7th Street Austin, TX 78701	Code		
TYPE OF EXPENDITURE		Political		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Travel Out of District	I —	outside of Texas. Com n, TX, officeholder living Lodging	
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name Office s	sought	Office he	eld

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense y - Gift/Awards/Memorials Expense Legal Services	Office Ove Polling Exp Printing Ex		Transportati Travel in Dis Travel Out o	
	The Instruction Guide explai			·	,
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID	(Ethics Commission Filers)
Sch: 26/104 Rpt:	Holland, Justin A. (The Honorable)			0008006	66
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED T	ΓΟ A CRE	DIT CARD	\$	3,711.89
5 Date 06/07/2023	6 Payee name Friends of the Rockwall County Libra	rarv			
7 Amount (\$)	· ·	ate; Zip Co	de		
\$500.00	PO Box 1371	, ,			
	Rockwall, TX 75087				
9 TYPE OF EXPENDITURE	X Political	Non-Polit	ical		
10 PURPOSE	(a) Category (See Categories listed at the top of this	s schedule)	(b) Description		
OF EXPENDITURE	Contributions/Donations Made By		<u> </u>		Complete Schedule T.
	Candidate/Officeholder/Political Cor	mmittee	Campaign No	n, TX, officeholder	
			Campaign N	oripront Spor	isorship
11 Complete ONLY if direct	Candidate/Officeholder name	Office sou	aht	Office	e held
expenditure to benefit C/O		Omoc sou,	y	Ziiio.	o nota
Date	Payee name				
01/03/2023	Google				
Amount (\$)	Payee address; City; Sta	ate; Zip Co	de		
\$10.65	1600 Amphitheatre Parkway				
	Mountain View, CA 94043				
TYPE OF EXPENDITURE	X Political	Non-Polit	ical		
PURPOSE	(a) Category (See Categories listed at the top of this	c schodulo)	(b) D		
	1	s scriedule)	(b) Description		
OF EXPENDITURE	Office Overhead/Rental Expense	s scriedule)	Check if travel		Complete Schedule T.
	1	s scriedule)	Check if travel Check if Austin	, TX, officeholder	iving expense
	1	s scriedule)	Check if travel	, TX, officeholder	iving expense
	Office Overhead/Rental Expense Candidate/Officeholder name	Office sou	Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense
EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name		Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense
EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name		Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense
EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name		Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense
EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name		Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense
EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name		Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense
EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name		Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense
EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name		Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense
EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name		Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense
EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name		Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense
EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name		Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense
EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name		Check if travel Check if Austin Campaign Cl	n, TX, officeholder	iving expense

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	I Committee 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)
	<u> </u>	ns how to complete this form.	
1 Total pages Schedule F4:			3 Filer ID (Ethics Commission Filers)
Sch: 27/104 Rpt:	Holland, Justin A. (The Honorable)		00080066
TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED T	O A CREDIT CARD	\$ 3,711.89
5 Date 02/01/2023	6 Payee name Google		
7 Amount (\$) \$37.75	1600 Amphitheatre Parkway	te; Zip Code	
2 7)/25 25	Mountain View, CA 94043		
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this of Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. , TX, officeholder living expense nails
11 Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name H	Office sought	Office held
Date	Payee name		
03/01/2023	Google		
Amount (\$) \$37.75	Payee address; City; Sta 1600 Amphitheatre Parkway Mountain View, CA 94043	te; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this of Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. , TX, officeholder living expense nails
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sought	Office held

SCHEDULE F4

Advertising Expense Accounting/Banking	Event Expense Fees	Office Ove	ayment/Reimbursement erhead/Rental Expense	Transportation	ndraising Expense Equipment & Related Expense
Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Food/Beverage Expense Gift/Awards/Memorials Expe I Committee Legal Services	Polling Exercise Printing Exercise A		Travel in Distric	
Candidate/Officeriolder/Politica	The Instruction Guide		-	OTHER (eitlet	a category not listed above)
1 Total pages Schedule F4:	2 FILER NAME		•	3 Filer ID	(Ethics Commission Filers)
Sch: 28/104 Rpt:	Holland, Justin A. (The Honora	ble)		00080066	
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARG	ED TO A CRE	DIT CARD	\$	3,711.89
5 Date 04/01/2023	6 Payee name Google				
7 Amount (\$)	8 Payee address; City;	State; Zip Co	nde.		
\$37.75	1600 Amphitheatre Parkway	State, Zip Ct	ue		
495					
	Mountain View, CA 94043				
9 TYPE OF EXPENDITURE	X Political	Non-Pol	tical		
10 PURPOSE	(a) Category (See Categories listed at the top	o of this schedule)	(b) Description		
OF EXPENDITURE	Office Overhead/Rental Expens	se	<u> </u>	outside of Texas. Co , TX, officeholder livir	•
			Campaign Er		ng expense
			1 3		
11 Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sou	ght	Office h	neld
Date	Payee name				
05/01/2023	Google				
Amount (\$)	Payee address; City;	State; Zip Co	de		
\$37.75	1600 Amphitheatre Parkway				
	Mountain View, CA 94043				
TYPE OF	<u></u>				
EXPENDITURE	X Political	Non-Pol	ticai		
	<u>—</u>				
PURPOSE	(a) Category (See Categories listed at the top	o of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Office Overhead/Rental Expens		Check if travel	outside of Texas. Co	
OF	" '		Check if travel Check if Austin	, TX, officeholder livir	
OF	" '		Check if travel	, TX, officeholder livir	
OF	Office Overhead/Rental Expens Candidate/Officeholder name		Check if travel Check if Austin Campaign Er	, TX, officeholder livir	ng expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expens Candidate/Officeholder name	se	Check if travel Check if Austin Campaign Er	, TX, officeholder livir nails	ng expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expens Candidate/Officeholder name	se	Check if travel Check if Austin Campaign Er	, TX, officeholder livir nails	ng expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expens Candidate/Officeholder name	se	Check if travel Check if Austin Campaign Er	, TX, officeholder livir nails	ng expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expens Candidate/Officeholder name	se	Check if travel Check if Austin Campaign Er	, TX, officeholder livir nails	ng expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expens Candidate/Officeholder name	se	Check if travel Check if Austin Campaign Er	, TX, officeholder livir nails	ng expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expens Candidate/Officeholder name	se	Check if travel Check if Austin Campaign Er	, TX, officeholder livir nails	ng expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expens Candidate/Officeholder name	se	Check if travel Check if Austin Campaign Er	, TX, officeholder livir nails	ng expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expens Candidate/Officeholder name	se	Check if travel Check if Austin Campaign Er	, TX, officeholder livir nails	ng expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expens Candidate/Officeholder name	se	Check if travel Check if Austin Campaign Er	, TX, officeholder livir nails	ng expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expens Candidate/Officeholder name	se	Check if travel Check if Austin Campaign Er	, TX, officeholder livir nails	ng expense

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

	Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Fees Food/Beverage Expense Gift/Awards/Memorials Expens Legal Services	Office Ov Polling E Printing E			Travel in District Travel Out of Dis	
			The Instruction Guide ex	plains how to co	omplete this form.			
1	Total pages Schedule F4:	2 FILER NAM	E			3	Filer ID	(Ethics Commission Filers)
	Sch: 29/104 Rpt:	Holland, Jι	ıstin A. (The Honorabl	e)			00080066	
4	TOTAL OF UNITEMIZ	ZED EXPEND	DITURES CHARGEI	D TO A CRE	EDIT CARD	\$		3,711.89
5	Date	6 Payee name	•					
	06/01/2023	Google						
7	Amount (\$) \$37.75	8 Payee addre 1600 Ampl	ess; City; nitheatre Parkway	State; Zip C	ode			
		Mountain \	/iew, CA 94043					
9	TYPE OF EXPENDITURE	X	Political	Non-Po	litical			
10		(a) Category (S	See Categories listed at the top of	f this schedule)	(b) Description			
	OF EXPENDITURE	Office Ove	rhead/Rental Expense	!	l <u>–</u>			plete Schedule T.
					Campaign		officeholder living	g expense
					Campaign	LIIIAII	3	
11	Complete ONLY if direct expenditure to benefit C/O		ficeholder name	Office so	<u>l</u> ught		Office he	eld
	Date	Payee name)					
	02/03/2023	Google						
	Amount (\$)	Payee addre	ess; City;	State; Zip C	ode			
	\$10.65	1600 Ampl	nitheatre Parkway					
		Mountain \	/iew, CA 94043					
	TYPE OF EXPENDITURE	X	Political	Non-Po	litical			
	PURPOSE OF	1 ,	See Categories listed at the top of		(b) Description			
	EXPENDITURE	Office Ove	rhead/Rental Expense	:			de of Texas. Com officeholder living	plete Schedule T.
					Campaign			у ехрепзе
					Campaign	Olodo	Clorage	
	Complete ONLY if direct expenditure to benefit C/O	I Candidate/Of H	ficeholder name	Office so	ught		Office he	eld
I								

SCHEDULE **F4**

	Accounting/Banking Consulting Expense	!	Fees Food/Beverage Expense	Office Ov Polling Ex			Fransportation Equipment & F	
	Contributions/ Donations Made By Candidate/Officeholder/Politica	l Committee	Gift/Awards/Memorials Expens Legal Services		xpense Wages/Contract Labor		Fravel Out of District DTHER (enter a category not	listed above)
			The Instruction Guide ex	plains how to co	omplete this form.			
1	Total pages Schedule F4:	2 FILER NAME				3	iler ID (Ethics Co	ommission Filers)
	Sch: 30/104 Rpt:	Holland, Jus	stin A. (The Honorabl	e)			00080066	
4	TOTAL OF UNITEMIZ	ZED EXPENDI	TURES CHARGE	D TO A CRE	DIT CARD	\$	3,711.8	39
5	Date 03/03/2023	6 Payee name Google						
7	Amount (\$) \$10.65	8 Payee addres 1600 Amphi	ss; City; theatre Parkway	State; Zip Co	ode			
		Mountain Vi	ew, CA 94043					
9	TYPE OF EXPENDITURE	XF	Political	Non-Pol	itical			
10		(a) Category (Se	e Categories listed at the top o	f this schedule)	(b) Description			
	OF EXPENDITURE	Office Overh	nead/Rental Expense)	. =		e of Texas. Complete Schedu	ıle T.
					Campaign C		fficeholder living expense	
					Jampaigi. S			
11	Complete ONLY if direct expenditure to benefit C/O	Candidate/Offic	ceholder name	Office sou	<u>I</u> ught		Office held	
	Date	Payee name						
	04/03/2023	Google						
	Amount (\$)	Payee addres	ss; City;	State; Zip Co	ode			
	\$10.65	· 1	theatre Parkway					
		1600 Amphi	theatre Parkway ew, CA 94043					
		1600 Amphi Mountain Vi	-	Non-Pol	itical			
	\$10.65 TYPE OF EXPENDITURE PURPOSE	1600 Amphi Mountain Vie	ew, CA 94043		itical (b) Description			
	\$10.65 TYPE OF EXPENDITURE	1600 Amphii Mountain Vie X F (a) Category (See	ew, CA 94043	f this schedule)	(b) Description Check if trave		e of Texas. Complete Schedu	ıle T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF	1600 Amphii Mountain Vie X F (a) Category (See	ew, CA 94043 Political e Categories listed at the top o	f this schedule)	(b) Description Check if trave Check if Austi	n, TX, c	fficeholder living expense	ıle T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF	1600 Amphii Mountain Vie X F (a) Category (See	ew, CA 94043 Political e Categories listed at the top o	f this schedule)	(b) Description Check if trave	n, TX, c	fficeholder living expense	ule T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF	1600 Amphir Mountain Vie X F (a) Category (See Office Overh	ew, CA 94043 Political e Categories listed at the top onead/Rental Expense	f this schedule)	(b) Description Check if trave Check if Austi Campaign C	n, TX, c	fficeholder living expense	ıle T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	1600 Amphir Mountain Vie X F (a) Category (See Office Overh	ew, CA 94043 Political e Categories listed at the top onead/Rental Expense	f this schedule)	(b) Description Check if trave Check if Austi Campaign C	n, TX, c	fficeholder living expense Storage	ule T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	1600 Amphir Mountain Vie X F (a) Category (See Office Overh	ew, CA 94043 Political e Categories listed at the top onead/Rental Expense	f this schedule)	(b) Description Check if trave Check if Austi Campaign C	n, TX, c	fficeholder living expense Storage	ule T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	1600 Amphir Mountain Vie X F (a) Category (See Office Overh	ew, CA 94043 Political e Categories listed at the top onead/Rental Expense	f this schedule)	(b) Description Check if trave Check if Austi Campaign C	n, TX, c	fficeholder living expense Storage	ıle T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	1600 Amphir Mountain Vie X F (a) Category (See Office Overh	ew, CA 94043 Political e Categories listed at the top onead/Rental Expense	f this schedule)	(b) Description Check if trave Check if Austi Campaign C	n, TX, c	fficeholder living expense Storage	ule T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	1600 Amphir Mountain Vie X F (a) Category (See Office Overh	ew, CA 94043 Political e Categories listed at the top onead/Rental Expense	f this schedule)	(b) Description Check if trave Check if Austi Campaign C	n, TX, c	fficeholder living expense Storage	ıle T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	1600 Amphir Mountain Vie X F (a) Category (See Office Overh	ew, CA 94043 Political e Categories listed at the top onead/Rental Expense	f this schedule)	(b) Description Check if trave Check if Austi Campaign C	n, TX, c	fficeholder living expense Storage	ule T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	1600 Amphir Mountain Vie X F (a) Category (See Office Overh	ew, CA 94043 Political e Categories listed at the top onead/Rental Expense	f this schedule)	(b) Description Check if trave Check if Austi Campaign C	n, TX, c	fficeholder living expense Storage	ıle T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	1600 Amphir Mountain Vie X F (a) Category (See Office Overh	ew, CA 94043 Political e Categories listed at the top onead/Rental Expense	f this schedule)	(b) Description Check if trave Check if Austi Campaign C	n, TX, c	fficeholder living expense Storage	ule T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	1600 Amphir Mountain Vie X F (a) Category (See Office Overh	ew, CA 94043 Political e Categories listed at the top onead/Rental Expense	f this schedule)	(b) Description Check if trave Check if Austi Campaign C	n, TX, c	fficeholder living expense Storage	ıle T.
	\$10.65 TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	1600 Amphir Mountain Vie X F (a) Category (See Office Overh	ew, CA 94043 Political e Categories listed at the top onead/Rental Expense	f this schedule)	(b) Description Check if trave Check if Austi Campaign C	n, TX, c	fficeholder living expense Storage	ıle T.

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	ll Committee Legal Services	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor ns how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4:	· ·		3 Filer ID (Ethics Commission Filers)
Sch: 31/104 Rpt:	Holland, Justin A. (The Honorable)		00080066 (Editos Continuession Filers)
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED T	O A CREDIT CARD	\$ 3,711.89
5 Date 05/03/2023	6 Payee name Google		
7 Amount (\$) \$10.65	1600 Amphitheatre Parkway	ute; Zip Code	
9 TYPE OF	Mountain View, CA 94043	Non Political	
EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense loud Storage
11 Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name	Office sought	Office held
Date	Payee name		
06/03/2023	Google		
Amount (\$) \$10.65	1600 Amphitheatre Parkway	tte; Zip Code	
	Mountain View, CA 94043		
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense loud Storage
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

SCHEDULE F4

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	l Committee Legal Services	office Ove e Polling Exp Expense Printing Ex Salaries/W	pense ages/Contract Labor	Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
		ide explains how to cor	nplete this form.	
1 Total pages Schedule F4:	2 FILER NAME		3	Filer ID (Ethics Commission Filers)
Sch: 32/104 Rpt:	Holland, Justin A. (The Hone	orable)		00080066
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHAF	RGED TO A CREI	DIT CARD \$	3,711.89
5 Date	6 Payee name			
01/09/2023	Grapevine Golf Cars			
7 Amount (\$)	8 Payee address; City;	State; Zip Co	1e	
` ′		Otato, 2.p 00.		
\$1,055.44	1380 W Northwest Hwy			
	Grapevine, TX 76051			
9 TYPE OF EXPENDITURE	X Political	Non-Polit	cal	
10 PURPOSE	(a) Category (See Categories listed at the	e top of this schedule)	(b) Description	
OF	Solicitation/Fundraising Exp		_ `	side of Texas. Complete Schedule T.
EXPENDITURE			Check if Austin, TX	x, officeholder living expense
			Campaign Fund	draising Golf Cart Rental
11 Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sou	jht	Office held
Date	Payee name			
06/29/2023	HEB			
Amount (\$)	Payee address; City;	State; Zip Co	de	
\$76.09	646 South Flores St			
4 1 0.00	0.0000000000000000000000000000000000000			
	San Antonio, TX 78204			
TYPE OF	x Political	Non-Polit	ical	
EXPENDITURE	X Political			
EXPENDITURE PURPOSE	(a) Category (See Categories listed at th	e top of this schedule)	(b) Description	
PURPOSE OF	(a) Category (See Categories listed at the		(b) Description	side of Texas. Complete Schedule T.
PURPOSE			Check if travel outs	side of Texas. Complete Schedule T. K, officeholder living expense
PURPOSE OF	(a) Category (See Categories listed at the		Check if travel outs	K, officeholder living expense
PURPOSE OF	(a) Category (See Categories listed at the		Check if travel outs Check if Austin, TX	K, officeholder living expense
PURPOSE OF	(a) Category (See Categories listed at the Office Overhead/Rental Exp		Check if travel outs Check if Austin, TX Capitol Office S	K, officeholder living expense
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies
PURPOSE OF EXPENDITURE Complete ONLY if direct	(a) Category (See Categories listed at the Office Overhead/Rental Exp	ense	Check if travel outs Check if Austin, TX Capitol Office S	s, officeholder living expense supplies

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Show to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4:	2 FILER NAME	·	3 Filer ID (Ethics Commission Filers)
Sch: 33/104 Rpt:	Holland, Justin A. (The Honorable)		00080066
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED TO	A CREDIT CARD	\$ 3,711.89
5 Date 05/24/2023	6 Payee name HEB		
7 Amount (\$) \$46.98	646 South Flores St	e; Zip Code	
0 TVDE 05	San Antonio, TX 78204		
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this so Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense Supplies
11 Complete ONLY if direct expenditure to benefit C/OF		Office sought	Office held
Date	Payee name		
05/15/2023	HEB		
Amount (\$) \$106.98	Payee address; City; State 646 South Flores St San Antonio, TX 78204	e; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this so Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense e Supplies
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Office sought	Office held

SCHEDULE F4

Advertising Expense

Event Expense

EXPENDITURE CATEGORIES FOR BOX 10(a)

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Polling Expens Printing Expens		Travel in District Travel Out of Dis	
	The Instruction Guide expla	ins how to compl	ete this form.		
1 Total pages Schedule F4: Sch: 34/104 Rpt:	2 FILER NAME Holland, Justin A. (The Honorable)		3	Filer ID 00080066	(Ethics Commission Filers)
4 TOTAL OF UNITEMI	ZED EXPENDITURES CHARGED 1	ΓΟ A CREDI ⁻	ΓCARD \$		3,711.89
5 Date	6 Payee name		•		
01/22/2023	HEB				
7 Amount (\$) \$66.97	8 Payee address; City; St. 646 South Flores St	ate; Zip Code			
	San Antonio, TX 78204				
9 TYPE OF EXPENDITURE	X Political	Non-Politica	I		
10 PURPOSE OF	(a) Category (See Categories listed at the top of this	s schedule) (b)	Description		
EXPENDITURE	Office Overhead/Rental Expense		Check if travel out Check if Austin, To	K, officeholder living	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought		Office he	eld
Date	Payee name				
01/09/2023	HEB				
Amount (\$) \$20.13	Payee address; City; St 646 South Flores St	ate; Zip Code			
	San Antonio, TX 78204				
TYPE OF EXPENDITURE	X Political	Non-Politica	I		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Office Overhead/Rental Expense	(b)		side of Texas. Com K, officeholder living Supplies	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought		Office he	eld

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Polling Exp Printing Ex		Travel in Distric	
	The Instruction Guide expl	ains how to cor	mplete this form.		
1 Total pages Schedule F4: Sch: 35/104 Rpt:	2 FILER NAME Holland, Justin A. (The Honorable)			3 Filer ID 00080066	(Ethics Commission Filers)
4	ZED EXPENDITURES CHARGED		DIT CARD	\$	3,711.89
5 Date	6 Payee name				
03/02/2023	Heath High School Cheer				
7 Amount (\$) \$265.00	8 Payee address; City; S 801 Laurence Drive	State; Zip Cod	de		
	Heath, TX 75032				
9 TYPE OF EXPENDITURE	X Political	Non-Polit	ical		
10 PURPOSE	(a) Category (See Categories listed at the top of th	is schedule)	(b) Description		
OF EXPENDITURE	Contributions/Donations Made By		<u> </u>	outside of Texas. Co	
	Candidate/Officeholder/Political Co	mmittee	ш		eer Sponsorship
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office soug	ght	Office h	neld
Date	Payee name				
01/10/2023	Intuit				
Amount (\$) \$213.20	Payee address; City; S 2535 Garcia Ave	State; Zip Coo	de		
	Mountain View, CA 94043				
TYPE OF EXPENDITURE	X Political	Non-Polit	ical		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of the Office Overhead/Rental Expense	is schedule)	<u> </u>	outside of Texas. Co	•
			ш	ccounting Soft	· ·
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office soug	ght	Office h	neld

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica		Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor	Travel in Distr Travel Out of	
	The Instruction Guide explain	ns how to complete this form.		
1 Total pages Schedule F4:	2 FILER NAME		3 Filer ID	(Ethics Commission Filers)
Sch: 36/104 Rpt:	Holland, Justin A. (The Honorable)		00080066	5
TOTAL OF UNITEMI	ZED EXPENDITURES CHARGED TO	O A CREDIT CARD	\$	3,711.89
5 Date	6 Payee name			
02/10/2023	Intuit			
7 Amount (\$) \$213.20	8 Payee address; City; Star 2535 Garcia Ave	te; Zip Code		
	Mountain View, CA 94043			
9 TYPE OF EXPENDITURE	X Political	Non-Political		
10 PURPOSE	(a) Category (See Categories listed at the top of this s	schedule) (b) Description		
OF EXPENDITURE	Office Overhead/Rental Expense	<u> </u>	rel outside of Texas. Co stin, TX, officeholder liv	
			Accounting Sof	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office	held
Date	Payee name			
03/10/2023	Intuit			
Amount (\$)	Payee address; City; Star	te; Zip Code		
\$213.20	2535 Garcia Ave			
	Mountain View, CA 94043			
TYPE OF EXPENDITURE	X Political	Non-Political		
PURPOSE	(a) Category (See Categories listed at the top of this s	schedule) (b) Description		
OF EXPENDITURE	Office Overhead/Rental Expense		rel outside of Texas. Co	
			stin, TX, officeholder liv	
		Campaign /	tooodining co.	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office	held

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica		Polling Exp Printing Exp		Travel in Distri Travel Out of I	
	The Instruction Guide expla	ains how to con	nplete this form.		
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID	(Ethics Commission Filers)
Sch: 37/104 Rpt:	Holland, Justin A. (The Honorable)			00080066	j
4 TOTAL OF UNITEMI	ZED EXPENDITURES CHARGED	TO A CRE	DIT CARD	\$	3,711.89
5 Date	6 Payee name				
04/10/2023	Intuit				
7 Amount (\$) \$213.20	8 Payee address; City; S 2535 Garcia Ave	tate; Zip Coo	le		
	Mountain View, CA 94043				
9 TYPE OF EXPENDITURE	X Political	Non-Politi	cal		
10 PURPOSE	(a) Category (See Categories listed at the top of thi	is schedule)	(b) Description		
OF EXPENDITURE	Office Overhead/Rental Expense		<u> </u>	outside of Texas. Co	
			Campaign Ac	TX, officeholder livi	
			Campaign Ac	counting Son	waic
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office soug	ht	Office	held
Date	Payee name				
05/10/2023	Intuit				
Amount (\$)	Payee address; City; S	tate; Zip Cod	le		
\$213.20	2535 Garcia Ave				
	Mountain View, CA 94043				
TYPE OF EXPENDITURE	X Political	Non-Politi	cal		
PURPOSE	(a) Category (See Categories listed at the top of thi	is schedule)	(b) Description		
OF EXPENDITURE	Office Overhead/Rental Expense		=		implete Schedule T.
			Campaign Ac	TX, officeholder livi	
			Campaign Ac	counting Son	waie
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office soug	ıht	Office	held
I					

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica		Polling Expense Printing Expense Salaries/Wages/0		Travel in District Travel Out of Di	
	The Instruction Guide expla	ins how to complet	e this form.		
1 Total pages Schedule F4:	2 FILER NAME		3	Filer ID	(Ethics Commission Filers)
Sch: 38/104 Rpt:	Holland, Justin A. (The Honorable)			00080066	
4 TOTAL OF UNITEMI	ZED EXPENDITURES CHARGED	TO A CREDIT	CARD \$		3,711.89
5 Date	6 Payee name				
06/10/2023	Intuit				
7 Amount (\$) \$213.20	8 Payee address; City; St 2535 Garcia Ave	ate; Zip Code			
	Mountain View, CA 94043				
9 TYPE OF EXPENDITURE	X Political	Non-Political			
10 PURPOSE	(a) Category (See Categories listed at the top of this	s schedule) (b)	escription		
OF EXPENDITURE	Office Overhead/Rental Expense	[Check if travel outsi Check if Austin, TX		
		L	Campaign Acco		
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought		Office h	eld
Date	Payee name				
01/24/2023	Intuit				
Amount (\$)	l ' ' ' '	ate; Zip Code			
\$5.32	2535 Garcia Ave				
	Mountain View, CA 94043				
TYPE OF EXPENDITURE	X Political	Non-Political			
			escription		
PURPOSE	(a) Category (See Categories listed at the top of this	s schedule) (b) D			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Office Overhead/Rental Expense	s schedule) (b) D	Check if travel outsi		
OF	1]	Check if travel outs Check if Austin, TX	, officeholder livin	
OF	1]	Check if travel outsi	, officeholder livin	
OF	Office Overhead/Rental Expense Candidate/Officeholder name]	Check if travel outs Check if Austin, TX	, officeholder livin	g expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name	[[Check if travel outs Check if Austin, TX	, officeholder livin	g expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name	[[Check if travel outs Check if Austin, TX	, officeholder livin	g expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name	[[Check if travel outs Check if Austin, TX	, officeholder livin	g expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name	[[Check if travel outs Check if Austin, TX	, officeholder livin	g expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name	[[Check if travel outs Check if Austin, TX	, officeholder livin	g expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name	[[Check if travel outs Check if Austin, TX	, officeholder livin	g expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name	[[Check if travel outs Check if Austin, TX	, officeholder livin	g expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name	[[Check if travel outs Check if Austin, TX	, officeholder livin	g expense
OF EXPENDITURE Complete ONLY if direct	Office Overhead/Rental Expense Candidate/Officeholder name	[[Check if travel outs Check if Austin, TX	, officeholder livin	g expense

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Office Ove Polling Ex Printing E Salaries/V	pense /ages/Contract Labor	Transportatio Travel in Dist Travel Out of	
1 Total pages Schedule F4:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3 Filer ID	(Ethics Commission Filers)
Sch: 39/104 Rpt:	Holland, Justin A. (The Honorable	e)		0008006	
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGEI	O TO A CRE	DIT CARD	\$	3,711.89
5 Date 03/02/2023	6 Payee name JSX				
7 Amount (\$) \$488.00	8 Payee address; City; 1341 W Mockingbird Ln #600e	State; Zip Co	de		
9 TYPE OF EXPENDITURE	Dallas, TX 75247 X Political	Non-Poli	tical		
10 PURPOSE	(a) Category (See Categories listed at the top of	this schedule)	(b) Description		
OF EXPENDITURE	Travel Out of District		Check if Austin	outside of Texas. C n, TX, officeholder liv Austin to Dall	÷ .
11 Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sou	ght	Office	held
Date	Payee name				
01/12/2023	JW Marriott Austin				
Amount (\$) \$1,406.99	Payee address; City; 110 E 2nd Street	State; Zip Co	de		
	Austin, TX 78701-4649				
TYPE OF EXPENDITURE	X Political	Non-Poli	tical		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Travel Out of District	this schedule)	X Check if Austin	outside of Texas. C n, TX, officeholder liv Session Lodg	
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sou	ght	Office	held

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	ll Committee Legal Services	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor sins how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4:	·		3 Filer ID (Ethics Commission Filers)
Sch: 40/104 Rpt:	Holland, Justin A. (The Honorable)		00080066
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED 1	ГО A CREDIT CARD	\$ 3,711.89
5 Date 01/26/2023	6 Payee name JW Marriott Austin		
7 Amount (\$) \$3,472.02	8 Payee address; City; Sta 110 E 2nd Street	ate; Zip Code	
	Austin, TX 78701-4649		
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Travel Out of District	Check if travel o	outside of Texas. Complete Schedule T. n, TX, officeholder living expense Legislative Session Austin Lodging
11 Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name H	Office sought	Office held
Date 01/27/2023	Payee name JW Marriott Austin		
Amount (\$) \$1,519.18	Payee address; City; Sta 110 E 2nd Street Austin, TX 78701-4649	ate; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Travel Out of District	Check if travel of X	outside of Texas. Complete Schedule T. n, TX, officeholder living expense Legislative Session Austin Lodging
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sought	Office held

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	ll Committee Legal Services	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor ins how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4:	·		3 Filer ID (Ethics Commission Filers)
Sch: 41/104 Rpt:	Holland, Justin A. (The Honorable)		00080066
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED	ГО A CREDIT CARD	\$ 3,711.89
5 Date 02/05/2023	6 Payee name JW Marriott Austin		
7 Amount (\$) \$1,736.01	8 Payee address; City; St. 110 E 2nd Street	ate; Zip Code	
	Austin, TX 78701-4649		
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Travel Out of District	Check if travel o	outside of Texas. Complete Schedule T. , TX, officeholder living expense Legislative Session Austin Lodging
11 Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name	Office sought	Office held
Date 02/12/2023	Payee name JW Marriott Austin		
Amount (\$) \$1,543.12	Payee address; City; St. 110 E 2nd Street Austin, TX 78701-4649	ate; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Travel Out of District	Check if travel of X	outside of Texas. Complete Schedule T. , TX, officeholder living expense Legislative Session Austin Lodging
Complete ONLY if direct expenditure to benefit C/Oh	Candidate/Officeholder name	Office sought	Office held

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense	Fees O	an Repayment/Reimbursement fice Overhead/Rental Expense olling Expense	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District
Constituting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Gift/Awards/Memorials Expense P	inting Expense latries/Wages/Contract Labor	Travel Out of District OTHER (enter a category not listed above)
Canadate/Onicendiaem Gintea	The Instruction Guide explains ho	-	OTTEN (effect a category not listed above)
1 Total pages Schedule F4:	2 FILER NAME	3	Filer ID (Ethics Commission Filers)
Sch: 42/104 Rpt:	Holland, Justin A. (The Honorable)		00080066
TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED TO A	CREDIT CARD \$	3,711.89
5 Date 02/20/2023	6 Payee name JW Marriott Austin		
7 Amount (\$) \$1,543.12	8 Payee address; City; State; 2 110 E 2nd Street	ip Code	
	Austin, TX 78701-4649		
9 TYPE OF EXPENDITURE	X Political No	n-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedul Travel Out of District	Check if travel outs X Check if Austin, TX	side of Texas. Complete Schedule T. K, officeholder living expense gislative Session Austin Lodging
11 Complete ONLY if direct expenditure to benefit C/OF		ce sought	Office held
Date	Payee name		
02/28/2023	JW Marriott Austin		
Amount (\$) \$1,543.12	Payee address; City; State; 2 110 E 2nd Street Austin, TX 78701-4649	ip Code	
TYPE OF EXPENDITURE		n-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedu Travel Out of District	Check if travel outs X Check if Austin, TX	side of Texas. Complete Schedule T. K, officeholder living expense gislative Session Austin Lodging
Complete <u>ONLY</u> if direct expenditure to benefit C/Ol		ce sought	Office held

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica		Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services	Polling Ex Printing Ex		Travel in D Travel Out	
		The Instruction Guide exp	plains how to co	mplete this form.		
1 Total pages Schedule F4:	2 FILER NAME				3 Filer ID	(Ethics Commission Filers)
Sch: 43/104 Rpt:	Holland, Jus	stin A. (The Honorable	9)		000800	66
4 TOTAL OF UNITEMI	ZED EXPEND	ITURES CHARGEI	TO A CRE	DIT CARD	\$	3,711.89
5 Date	6 Payee name					
03/10/2023	JW Marriott	Austin				
7 Amount (\$) \$1,928.90	8 Payee addres		State; Zip Co	de		
	Austin, TX 7	78701-4649				
9 TYPE OF EXPENDITURE	X	Political	Non-Poli	tical		
10 PURPOSE	(a) Category (Se	ee Categories listed at the top of	this schedule)	(b) Description		
OF EXPENDITURE	Travel Out	of District		=		Complete Schedule T.
				ш	n, TX, officeholder	Session Austin Lodging
				Officeriolder	Legisialive	Session Austin Loughly
11 Complete ONLY if direct expenditure to benefit C/O		ceholder name	Office sou	ght	Offic	ce held
Date	Payee name					
03/27/2023	JW Marriott	Austin				
Amount (\$)	Payee addres	ss; City;	State; Zip Co	de		
\$3,279.13	110 E 2nd S	Street				
\$3,279.13	1	Street				
\$3,279.13	1					
\$3,279.13 TYPE OF EXPENDITURE	110 E 2nd S Austin, TX		Non-Poli	iical		
TYPE OF EXPENDITURE PURPOSE	110 E 2nd S Austin, TX 7	78701-4649		(b) Description		
TYPE OF EXPENDITURE	110 E 2nd S Austin, TX 7	78701-4649 Political see Categories listed at the top of		(b) Description Check if travel		Complete Schedule T.
TYPE OF EXPENDITURE PURPOSE OF	Austin, TX 7	78701-4649 Political see Categories listed at the top of		(b) Description Check if travel Check if Austir	n, TX, officeholder	living expense
TYPE OF EXPENDITURE PURPOSE OF	Austin, TX 7	78701-4649 Political see Categories listed at the top of		(b) Description Check if travel Check if Austir	n, TX, officeholder	
TYPE OF EXPENDITURE PURPOSE OF	Austin, TX 7 Austin, TX 7 (a) Category (Se Travel Out of Candidate/Offi	78701-4649 Political see Categories listed at the top of		(b) Description Check if travel Check if Austir Constituent (n, TX, officeholder Capitol Visit	living expense
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Austin, TX 7 Austin, TX 7 (a) Category (Se Travel Out of Candidate/Offi	78701-4649 Political ee Categories listed at the top of of District	this schedule)	(b) Description Check if travel Check if Austir Constituent (n, TX, officeholder Capitol Visit	living expense Austin Lodging
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Austin, TX 7 Austin, TX 7 (a) Category (Se Travel Out of Candidate/Offi	78701-4649 Political ee Categories listed at the top of of District	this schedule)	(b) Description Check if travel Check if Austir Constituent (n, TX, officeholder Capitol Visit	living expense Austin Lodging
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Austin, TX 7 Austin, TX 7 (a) Category (Se Travel Out of Candidate/Offi	78701-4649 Political ee Categories listed at the top of of District	this schedule)	(b) Description Check if travel Check if Austir Constituent (n, TX, officeholder Capitol Visit	living expense Austin Lodging
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Austin, TX 7 Austin, TX 7 (a) Category (Se Travel Out of Candidate/Offi	78701-4649 Political ee Categories listed at the top of of District	this schedule)	(b) Description Check if travel Check if Austir Constituent (n, TX, officeholder Capitol Visit	living expense Austin Lodging
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Austin, TX 7 Austin, TX 7 (a) Category (Se Travel Out of Candidate/Offi	78701-4649 Political ee Categories listed at the top of of District	this schedule)	(b) Description Check if travel Check if Austir Constituent (n, TX, officeholder Capitol Visit	living expense Austin Lodging
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Austin, TX 7 Austin, TX 7 (a) Category (Se Travel Out of Candidate/Offi	78701-4649 Political ee Categories listed at the top of of District	this schedule)	(b) Description Check if travel Check if Austir Constituent (n, TX, officeholder Capitol Visit	living expense Austin Lodging
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Austin, TX 7 Austin, TX 7 (a) Category (Se Travel Out of Candidate/Offi	78701-4649 Political ee Categories listed at the top of of District	this schedule)	(b) Description Check if travel Check if Austir Constituent (n, TX, officeholder Capitol Visit	living expense Austin Lodging
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Austin, TX 7 Austin, TX 7 (a) Category (Se Travel Out of Candidate/Offi	78701-4649 Political ee Categories listed at the top of of District	this schedule)	(b) Description Check if travel Check if Austir Constituent (n, TX, officeholder Capitol Visit	living expense Austin Lodging
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Austin, TX 7 Austin, TX 7 (a) Category (Se Travel Out of Candidate/Offi	78701-4649 Political ee Categories listed at the top of of District	this schedule)	(b) Description Check if travel Check if Austir Constituent (n, TX, officeholder Capitol Visit	living expense Austin Lodging
TYPE OF EXPENDITURE PURPOSE OF EXPENDITURE Complete ONLY if direct	Austin, TX 7 Austin, TX 7 (a) Category (Se Travel Out of Candidate/Offi	78701-4649 Political ee Categories listed at the top of of District	this schedule)	(b) Description Check if travel Check if Austir Constituent (n, TX, officeholder Capitol Visit	living expense Austin Lodging

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica		Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor	Transportation Equipment Travel in District Travel Out of District OTHER (enter a category	
	The Instruction Guide explains I			
1 Total pages Schedule F4:	2 FILER NAME		3 Filer ID (Ethics	Commission Filers)
Sch: 44/104 Rpt:	Holland, Justin A. (The Honorable)		00080066	
4 TOTAL OF UNITEMI	ZED EXPENDITURES CHARGED TO	A CREDIT CARD	\$ 3,711	89
5 Date	6 Payee name			
04/04/2023	JW Marriott Austin			
7 Amount (\$)	8 Payee address; City; State;	Zip Code		
\$1,543.12	110 E 2nd Street			
	Austin, TX 78701-4649			
9 TYPE OF EXPENDITURE	X Political	Non-Political		
10 PURPOSE	(a) Category (See Categories listed at the top of this scho	edule) (b) Description		
OF EXPENDITURE	Travel Out of District	· · · ·	outside of Texas. Complete Schen, TX, officeholder living expense	edule T.
			Legislative Session Au	ıstin Lodaina
			9	gg
11 Complete ONLY if direct expenditure to benefit C/O		Office sought	Office held	
Date	Payee name			
04/07/2023	JW Marriott Austin			
Amount (\$)	Payee address; City; State;	Zip Code		
\$1,772.48	110 E 2nd Street			
	Austin, TX 78701-4649			
TYPE OF EXPENDITURE	X Political	Non-Political		
PURPOSE	(a) Category (See Categories listed at the top of this scho	edule) (b) Description		
OF EXPENDITURE	Travel Out of District	· · · ·	outside of Texas. Complete Sche n, TX, officeholder living expense	
			Legislative Session Au	
		- Ciliconolidor	20910101170	dour Loaging
Complete ONLY if direct expenditure to benefit C/O		Office sought	Office held	

SCHEDULE F4

Accounting/Banking	Event Expense Fees	Office Ov	ayment/Reimbursement erhead/Rental Expense	Solicitation/Fundraising Expense Transportation Equipment & Related Expense
Consulting Expense Contributions/ Donations Made By			xpense	Travel in District Travel Out of District
Candidate/Officeholder/Politica	Committee Legal Services The Instruction Guide e		Vages/Contract Labor	OTHER (enter a category not listed above)
1 Total pages Schedule F4:		Apianis now to co	inpiete tilis lottii.	3 Filer ID (Ethics Commission Filers)
Sch: 45/104 Rpt:	Holland, Justin A. (The Honorab	ole)		00080066
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGE	ED TO A CRE	DIT CARD	\$ 3,711.89
5 Date	6 Payee name			
04/13/2023	JW Marriott Austin	Ot-t 71- 0-	-I -	
7 Amount (\$) \$1,543.12	8 Payee address; City; 110 E 2nd Street	State; Zip Co	ode	
72,0 .0.22				
	Austin, TX 78701-4649			
9 TYPE OF EXPENDITURE	X Political	Non-Pol	tical	
10 PURPOSE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description	
OF EXPENDITURE	Travel Out of District		<u> </u>	outside of Texas. Complete Schedule T.
				, TX, officeholder living expense Legislative Session Austin Lodging
11 Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sou	ght	Office held
Date	Payee name			
04/29/2023	JW Marriott Austin			
Amount (\$)	Payee address; City;	State; Zip Co	ode	
\$3,279.13	110 E 2nd Street			
	Austin, TX 78701-4649			
TYPE OF EXPENDITURE	Austin, TX 78701-4649 X Political	Non-Pol	tical	
EXPENDITURE PURPOSE	X Political (a) Category (See Categories listed at the top		(b) Description	
EXPENDITURE	X Political		(b) Description Check if travel	outside of Texas. Complete Schedule T.
EXPENDITURE PURPOSE OF	X Political (a) Category (See Categories listed at the top		(b) Description Check if travel Check if Austin	, TX, officeholder living expense
EXPENDITURE PURPOSE OF	X Political (a) Category (See Categories listed at the top		(b) Description Check if travel Check if Austin	•
EXPENDITURE PURPOSE OF	X Political (a) Category (See Categories listed at the top Travel Out of District Candidate/Officeholder name		(b) Description Check if travel Check if Austin Officeholder	, TX, officeholder living expense
PURPOSE OF EXPENDITURE Complete ONLY if direct	X Political (a) Category (See Categories listed at the top Travel Out of District Candidate/Officeholder name	of this schedule)	(b) Description Check if travel Check if Austin Officeholder	, TX, officeholder living expense Legislative Session Austin Lodging
PURPOSE OF EXPENDITURE Complete ONLY if direct	X Political (a) Category (See Categories listed at the top Travel Out of District Candidate/Officeholder name	of this schedule)	(b) Description Check if travel Check if Austin Officeholder	, TX, officeholder living expense Legislative Session Austin Lodging
PURPOSE OF EXPENDITURE Complete ONLY if direct	X Political (a) Category (See Categories listed at the top Travel Out of District Candidate/Officeholder name	of this schedule)	(b) Description Check if travel Check if Austin Officeholder	, TX, officeholder living expense Legislative Session Austin Lodging
PURPOSE OF EXPENDITURE Complete ONLY if direct	X Political (a) Category (See Categories listed at the top Travel Out of District Candidate/Officeholder name	of this schedule)	(b) Description Check if travel Check if Austin Officeholder	, TX, officeholder living expense Legislative Session Austin Lodging
PURPOSE OF EXPENDITURE Complete ONLY if direct	X Political (a) Category (See Categories listed at the top Travel Out of District Candidate/Officeholder name	of this schedule)	(b) Description Check if travel Check if Austin Officeholder	, TX, officeholder living expense Legislative Session Austin Lodging
PURPOSE OF EXPENDITURE Complete ONLY if direct	X Political (a) Category (See Categories listed at the top Travel Out of District Candidate/Officeholder name	of this schedule)	(b) Description Check if travel Check if Austin Officeholder	, TX, officeholder living expense Legislative Session Austin Lodging
PURPOSE OF EXPENDITURE Complete ONLY if direct	X Political (a) Category (See Categories listed at the top Travel Out of District Candidate/Officeholder name	of this schedule)	(b) Description Check if travel Check if Austin Officeholder	, TX, officeholder living expense Legislative Session Austin Lodging
PURPOSE OF EXPENDITURE Complete ONLY if direct	X Political (a) Category (See Categories listed at the top Travel Out of District Candidate/Officeholder name	of this schedule)	(b) Description Check if travel Check if Austin Officeholder	, TX, officeholder living expense Legislative Session Austin Lodging
PURPOSE OF EXPENDITURE Complete ONLY if direct	X Political (a) Category (See Categories listed at the top Travel Out of District Candidate/Officeholder name	of this schedule)	(b) Description Check if travel Check if Austin Officeholder	, TX, officeholder living expense Legislative Session Austin Lodging
PURPOSE OF EXPENDITURE Complete ONLY if direct	X Political (a) Category (See Categories listed at the top Travel Out of District Candidate/Officeholder name	of this schedule)	(b) Description Check if travel Check if Austin Officeholder	, TX, officeholder living expense Legislative Session Austin Lodging

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense	Event Expense Fees Food/Beverage Expense		ayment/Reimbursement erhead/Rental Expense		ndraising Expense Equipment & Related Expense
Contributions/ Donations Made By Candidate/Officeholder/Politica	- Gift/Awards/Memorials Expense	e Printing Ex		Travel Out of [
	The Instruction Guide ex				,
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID	(Ethics Commission Filers)
Sch: 46/104 Rpt:	Holland, Justin A. (The Honorable	e)		00080066	i
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED) TO A CRE	DIT CARD	\$	3,711.89
5 Date 05/10/2023	6 Payee name JW Marriott Austin				
7 Amount (\$) \$2,121.79	8 Payee address; City; 110 E 2nd Street	State; Zip Co	de		
	Austin, TX 78701-4649				
9 TYPE OF EXPENDITURE	X Political	Non-Poli	tical		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Travel Out of District	this schedule)	X Check if Austin	outside of Texas. Co n, TX, officeholder livi Legislative Se	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sou	ght	Office I	held
Date	Payee name				
05/10/2023	JW Marriott Austin				
Amount (\$) \$1,580.14	Payee address; City; 110 E 2nd Street	State; Zip Co	de		
	Austin, TX 78701-4649				
TYPE OF EXPENDITURE	X Political	Non-Poli	tical		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Travel Out of District	Check if trav		rel outside of Texas. Complete Schedule T. stin, TX, officeholder living expense r Legislative Session Austin Lodging	
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sou	ght	Office I	held

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 47/104 Rpt: Holland, Justin A. (The Honorable) 00080066 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 01/09/2023 Lambert's Amount (\$) Payee address; State; Zip Code City; \$575.82 1711 South Congress Austin, TX 78704 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. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Office Staff Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 03/25/2023 Park Cities Quail Coalition Amount (\$) Payee address; City; State; Zip Code \$1,050.00 25 Highland Park Village Suite 100-417 Dallas, TX 75205 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Contributions/Donations Made By **EXPENDITURE** Check if Austin, TX, officeholder living expense Candidate/Officeholder/Political Committee Campaign NonProfit Organization Sponsorship Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Printing Expense Salaries/Wages/Contract Labor Travel Out of District Gift/Awards/Memorials Expense Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 48/104 Rpt: Holland, Justin A. (The Honorable) 00080066 4 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 03/25/2023 Park Cities Quail Coalition Amount (\$) Payee address; State; Zip Code \$240.00 25 Highland Park Village Suite 100-417 Dallas, TX 75205

SCHEDULE F4

Advertising Expense

Event Expense

EXPENDITURE CATEGORIES FOR BOX 10(a)

Loan Repayment/Reimbursement

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	al Committee Legal Services	Polling Ex Printing E Salaries/N	xpense Vages/Contract Labor	Travel in Dist Travel Out of		
	The Instruction Guide exp	olains how to co	mplete this form.			
1 Total pages Schedule F4: Sch: 49/104 Rpt:	2 FILER NAME Holland, Justin A. (The Honorable	3 Filer ID 0008006	(Ethics Commission Filers) 6			
TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD					3,711.89	
5 Date 06/22/2023	6 Payee name PostNet					
7 Amount (\$)		State; Zip Co	odo.			
\$341.96	2931 Ridge Rd. STE 101	State, Zip Ct	oue			
	Rockwall, TX 75032					
9 TYPE OF EXPENDITURE	X Political	Non-Pol	itical			
10 PURPOSE	(a) Category (See Categories listed at the top of t	this schedule)	(b) Description			
OF EXPENDITURE	Printing Expense	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Campaign Collateral Materials				
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sou	ght	Office	held	
Date	Payee name					
02/14/2023	ProTag America					
Amount (\$) \$2,533.66	Payee address; City; 16 Barclay Hills Drive	State; Zip Co	ode			
	Wilmington, NC 28405					
TYPE OF EXPENDITURE	X Political	Non-Pol	itical			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of the Gift/Awards/Memorials Expense	this schedule)	Check if Aust	el outside of Texas. C in, TX, officeholder liv r Challenge Co	ring expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sou	ight	Office	held	

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 50/104 Rpt: Holland, Justin A. (The Honorable) 00080066 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Date Payee name 01/03/2023 RAP 3 LLC Amount (\$) Payee address; State; Zip Code City; \$2,949.75 2135 Clubview Dr Rockwall, TX 75087 TYPE OF Non-Political Х Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Salaries/Wages/Contract Labor **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Contract Labor Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 02/02/2023 RAP 3 LLC

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 51/104 Rpt: Holland, Justin A. (The Honorable) 00080066 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 03/10/2023 RAP 3 LLC Amount (\$) Payee address; State; Zip Code City; \$1,642.90 2135 Clubview Dr Rockwall, TX 75087 **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. Salaries/Wages/Contract Labor **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Services 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 04/18/2023 RAP 3 LLC Payee address: Amount (\$) City; State; Zip Code \$1,774.75 2135 Clubview Dr Rockwall, TX 75087 **TYPE OF** Non-Political Χ Political **EXPENDITURE**

(b) Description

Office sought

Campaign Services

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

PURPOSE

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

(a) Category (See Categories listed at the top of this schedule)

Salaries/Wages/Contract Labor

Candidate/Officeholder name

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 52/104 Rpt: Holland, Justin A. (The Honorable) 00080066 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 05/18/2023 RAP 3 LLC Amount (\$) Payee address; State; Zip Code City; \$1,900.00 2135 Clubview Dr Rockwall, TX 75087 **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. Salaries/Wages/Contract Labor **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Services 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 06/06/2023 RAP 3 LLC Payee address: Amount (\$) City; State; Zip Code \$1,700.00 2135 Clubview Dr Rockwall, TX 75087 **TYPE OF** Non-Political Χ Political **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Salaries/Wages/Contract Labor **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Services Complete ONLY if direct Candidate/Officeholder name Office sought Office held

expenditure to benefit C/OH

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		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 exp	plains how to complete this form.	
1 Total pages Schedule F4:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)
Sch: 53/104 Rpt:	Holland, Justin A. (The Honorable	2)	00080066
TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED	TO A CREDIT CARD	\$ 3,711.89
5 Date 04/02/2023	6 Payee name Rhoback		
7 Amount (\$) \$337.75	1180 Seminole Trail Suite 317	State; Zip Code	
	Charlottesville, VA 22901		
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Printing Expense	Check if trave	outside of Texas. Complete Schedule T. n, TX, officeholder living expense collateral Materials
11 Complete ONLY if direct expenditure to benefit C/ON	Candidate/Officeholder name I	Office sought	Office held
Date	Payee name		
06/03/2023	Rhoback		
Amount (\$) \$305.28	Payee address; City; 1180 Seminole Trail Suite 317 Charlottesville, VA 22901	State; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Printing Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense collateral Materials
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sought	Office held

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politic		Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services	Office Of Polling E		T T	ransportation Equipment & Related Expense ravel in District ravel Out of District DTHER (enter a category not listed above)
		The Instruction Guide ex	plains how to c	omplete this form.		
1 Total pages Schedule F4:	2 FILER NAM	E			3 F	iler ID (Ethics Commission Filers)
Sch: 54/104 Rpt:	Holland, Ju	ustin A. (The Honorabl	e)		c	00080066
4 TOTAL OF UNITEMI	ZED EXPENI	DITURES CHARGEI	O TO A CRE	EDIT CARD	\$	3,711.89
5 Date	6 Payee name	•				
03/06/2023	Rockwall A	rea Chamber of Comr	merce			
7 Amount (\$) \$2,500.00	8 Payee addre	•	State; Zip C	ode		
	Rockwall,	TX 75032				
9 TYPE OF EXPENDITURE	X	Political	Non-Po	litical		
10 PURPOSE	(a) Category (See Categories listed at the top of	this schedule)	(b) Description		
OF EXPENDITURE		ons/Donations Made By Officeholder/Political (Check if Austin	n, TX, of	of Texas. Complete Schedule T. ificeholder living expense ofit Sponsorship
11 Complete ONLY if direct expenditure to benefit C/O		ficeholder name	Office so	ught		Office held
Date	Payee name	9				
06/12/2023	Rockwall A	rea Chamber of Comr	merce			
Amount (\$) \$1,000.00	Payee addr 697 East I-	•	State; Zip C	ode		
	Rockwall,	TX 75032				
TYPE OF EXPENDITURE	X	Political	Non-Po	litical		
PURPOSE OF	(a) Category (See Categories listed at the top of	this schedule)	(b) Description		
EXPENDITURE		ns/Donations Made By Officeholder/Political (l <u>–</u>		of Texas. Complete Schedule T. fficeholder living expense
	Candidate	Onicendiden/Political C	Jonninillee	l —		ofit Sponsorship
				Jampaigu		om oponosimp
Complete <u>ONLY</u> if direct expenditure to benefit C/O		ficeholder name	Office so	ught		Office held
l						

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense	Event Expense Fees Food/Beverage Expense		nt/Reimbursement d/Rental Expense		Iraising Expense Equipment & Related Expense
Contributions/ Donations Made B Candidate/Officeholder/Politica	y - Gift/Awards/Memorials Expense	Printing Expens		Travel Out of Dis	
	The Instruction Guide expla	ins how to comple	ete this form.		
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID	(Ethics Commission Filers)
Sch: 55/104 Rpt:	Holland, Justin A. (The Honorable)			00080066	
4 TOTAL OF UNITEMI	ZED EXPENDITURES CHARGED	TO A CREDIT	CARD	\$	3,711.89
5 Date 06/17/2023	6 Payee name Rockwall Area Chamber of Comme	urce	•		
7 Amount (\$)		tate; Zip Code			
\$25.00	697 East I-30	late, Zip Code			
	Rockwall, TX 75032				
9 TYPE OF EXPENDITURE	X Political	Non-Political			
10 PURPOSE OF	(a) Category (See Categories listed at the top of this	s schedule) (b)	Description		
EXPENDITURE	Contributions/Donations Made By Candidate/Officeholder/Political Con	mmittee	Check if Austin,	outside of Texas. Com TX, officeholder living onprofit Event A	g expense
11 Complete ONLY if direct expenditure to benefit C/O	L Candidate/Officeholder name H	Office sought		Office he	eld
Date	Payee name				
06/23/2023	Rockwall Area Chamber of Comme	erce			
Amount (\$) \$400.00	Payee address; City; St 697 East I-30	tate; Zip Code			
	Rockwall, TX 75032				
TYPE OF EXPENDITURE	X Political	Non-Political			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Contributions/Donations Made By Candidate/Officeholder/Political Con		Check if Austin,	outside of Texas. Com TX, officeholder living	g expense
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought		Office he	eld

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Office Overhead/Ren Polling Expense Printing Expense Salaries/Wages/Cont		Travel in District Travel Out of D	
	The Instruction Guide expla	ins how to complete th	nis form.		
1 Total pages Schedule F4: Sch: 56/104 Rpt:	2 FILER NAME Holland, Justin A. (The Honorable)		3	Filer ID 00080066	(Ethics Commission Filers)
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED	TO A CREDIT CA	ARD \$		3,711.89
5 Date 06/23/2023	6 Payee name Rockwall Area Chamber of Comme	rce	•		
7 Amount (\$) \$25.00	8 Payee address; City; St 697 East I-30	ate; Zip Code			
	Rockwall, TX 75032				
9 TYPE OF EXPENDITURE	X Political	Non-Political			
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Contributions/Donations Made By Candidate/Officeholder/Political Con	mmittee	cription Check if travel outsi Check if Austin, TX, mpaign Nonp	officeholder livin	g expense
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought		Office h	eld
Date	Payee name				
02/17/2023	Rockwall Custom Frame				
Amount (\$) \$363.25	Payee address; City; St 5441 Horizon Rd Rockwall, TX 75032	ate; Zip Code			
TYPE OF EXPENDITURE	X Political	Non-Political			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Office Overhead/Rental Expense		cription Check if travel outsi Check if Austin, TX, pitol Office De	officeholder livin	g expense
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought		Office h	eld

SCHEDULE F4

Advertising Expense Accounting/Banking

Event Expense Fees

EXPENDITURE CATEGORIES FOR BOX 10(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense

Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Polling Expense Printing Expense Salaries/Wages/Contract Labor	Travel in District Travel out of District OTHER (enter a category not listed above)
	The Instruction Guide exp	plains how to complete this form.	
1 Total pages Schedule F4:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)
Sch: 57/104 Rpt:	Holland, Justin A. (The Honorable	e)	00080066
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED	TO A CREDIT CARD	\$ 3,711.89
5 Date	6 Payee name		
03/08/2023	Rockwall Custom Frame		
7 Amount (\$)	8 Payee address; City;	State; Zip Code	
\$320.43	5441 Horizon Rd		
	Rockwall, TX 75032		
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE	(a) Category (See Categories listed at the top of	this schedule) (b) Description	
OF	Office Overhead/Rental Expense		outside of Texas. Complete Schedule T.
EXPENDITURE		Check if Austir	n, TX, officeholder living expense
		Capitol Office	e Decor Framing
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
Date	Payee name		
03/31/2023	Rockwall ISD Education Foundati	on	
Amount (\$)	Payee address; City;	State; Zip Code	
\$500.00	1050 Williams Street		
	Rockwall, TX 75087		
TYPE OF	X Political	Non-Political	
EXPENDITURE	X Political	Non-Political	
PURPOSE	(a) Category (See Categories listed at the top of	this schedule) (b) Description	
OF EXPENDITURE	Contributions/Donations Made By	Check if travel	outside of Texas. Complete Schedule T.
LAFENDITORE	Candidate/Officeholder/Political C		n, TX, officeholder living expense
		Campaign N	onProfit Sponsor
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sought	Office held

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	al Committee Legal Services	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor ains how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4:	2 FILER NAME	·	3 Filer ID (Ethics Commission Filers)
Sch: 58/104 Rpt:	Holland, Justin A. (The Honorable)		00080066
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED	TO A CREDIT CARD	\$ 3,711.89
5 Date 05/09/2023	6 Payee name Rowlett Chamber of Commerce		
7 Amount (\$) \$285.00	8 Payee address; City; St 4418 Main St	tate; Zip Code	
	Rowlett, TX 75088-5159		
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Contributions/Donations Made By Candidate/Officeholder/Political Contributions	mmittee Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense conprofit Sponsor
11 Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sought	Office held
Date 06/07/2023	Payee name Rowlett Chamber of Commerce		
Amount (\$) \$20.00	4418 Main St	tate; Zip Code	
	Rowlett, TX 75088-5159		
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Contributions/Donations Made By Candidate/Officeholder/Political Col	mmittee Check if travel	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense OnProfit Event Admission
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sought	Office held

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Office Ove Polling Exp e Printing Ex Salaries/W	pense ages/Contract Labor	Transporta Travel in D Travel Out	
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID	(Ethics Commission Filers)
Sch: 59/104 Rpt:	Holland, Justin A. (The Honorable	e)		000800	66
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGEI	D TO A CRE	DIT CARD	\$	3,711.89
5 Date 05/01/2023	6 Payee name Royse City Chamber of Commerc	ce		•	
7 Amount (\$) \$300.00	8 Payee address; City; 102 W. Old Greenville Road	State; Zip Co	de		
9 TYPE OF	Royse City, TX 75189				
EXPENDITURE	X Political	Non-Polit	ical		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Contributions/Donations Made By Candidate/Officeholder/Political (y	<u> </u>	n, TX, officeholder	
11 Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sou	ght	Offic	ce held
Date	Payee name				
03/09/2023	Sheraton Austin				
Amount (\$) \$288.26	Payee address; City; 701 E 11th Street Austin, TX 78701	State; Zip Co	de		
TYPE OF EXPENDITURE	X Political	Non-Polit	ical		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Travel Out of District	i this schedule)	<u> </u>	n, TX, officeholder	- ·
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sou	ght	Offic	ce held

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politic		Fees Food/Beverage Expense Gift/Awards/Memorials Expens Legal Services	Office C Polling I se Printing	Overhead/Rental Expense Expense Expense s/Wages/Contract Labor	T T	ransportation Equipment & Related Expense ravel in District ravel Out of District DTHER (enter a category not listed above)
		The Instruction Guide ex	cplains how to c	complete this form.		
1 Total pages Schedule F4:	2 FILER NAM	E			3 F	Filer ID (Ethics Commission Filers)
Sch: 60/104 Rpt:	Holland, Ju	ustin A. (The Honorab	le)		C	00080066
4 TOTAL OF UNITEMI	ZED EXPENI	DITURES CHARGE	D TO A CR	EDIT CARD	\$	3,711.89
5 Date	6 Payee name	9				
01/25/2023	Shopify					
7 Amount (\$) \$30.91	8 Payee addre 2200 Buss	•	State; Zip C	Code		
	Elk Grove	Village, IL 60007				
9 TYPE OF EXPENDITURE	X	Political	Non-Po	olitical		
10 PURPOSE	(a) Category (See Categories listed at the top of	f this schedule)	(b) Description		
OF EXPENDITURE	Office Ove	rhead/Rental Expense	9	1 	tin, TX, of	of Texas. Complete Schedule T. Ifficeholder living expense IFE Hosting
11 Complete ONLY if direct expenditure to benefit C/O		ficeholder name	Office so	ought		Office held
Date	Payee name)				
02/25/2023	Shopify					
Amount (\$) \$30.91	Payee addro 2200 Buss	•	State; Zip C	Code		
	Elk Grove	Village, IL 60007				
TYPE OF EXPENDITURE	X	Political	Non-Po	olitical		
PURPOSE OF	1 ,	See Categories listed at the top of		(b) Description		
EXPENDITURE	Office Ove	rhead/Rental Expense	9	1 		of Texas. Complete Schedule T. fficeholder living expense
				Campaign \		• •
Complete <u>ONLY</u> if direct expenditure to benefit C/O		ficeholder name	Office so	ought		Office held

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	ll Committee Legal Services	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor ns how to complete this form.	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4:	· ·	15 How to complete this form	3 Filer ID (Ethics Commission Filers)
Sch: 61/104 Rpt:	Holland, Justin A. (The Honorable)		3 Filer ID (Ethics Commission Filers) 00080066
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED T	O A CREDIT CARD	\$ 3,711.89
5 Date 03/25/2023	6 Payee name Shopify		
7 Amount (\$) \$30.91	8 Payee address; City; Sta 2200 Busse Road	te; Zip Code	
	Elk Grove Village, IL 60007		
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense rebsite Hosting
11 Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name	Office sought	Office held
Date	Payee name		
04/25/2023	Shopify		
Amount (\$) \$41.57	2200 Busse Road	te; Zip Code	
TYPE OF	Elk Grove Village, IL 60007	Non-Political	
EXPENDITURE			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this s Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense /ebsite Hosting
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name	Office sought	Office held

SCHEDULE F4

Advertising Expense Accounting/Banking	Fees Office	Repayment/Reimbursement Solicitation/Fundraising Expense Overhead/Rental Expense Transportation Equipment & Related Expense
Consulting Expense Contributions/ Donations Made By	/ - Gift/Awards/Memorials Expense Printin	g Expense Travel in District ng Expense Travel Out of District
Candidate/Officeholder/Politica	Il Committee Legal Services Salari The Instruction Guide explains how to	es/Wages/Contract Labor OTHER (enter a category not listed above)
1. Total manua Cabadula E4.	<u> </u>	· · · · · · · · · · · · · · · · · · ·
1 Total pages Schedule F4: Sch: 62/104 Rpt:	Holland, Justin A. (The Honorable)	3 Filer ID (Ethics Commission Filers) 00080066
4	· · · · · · · · · · · · · · · · · · ·	
TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED TO A CF	REDIT CARD \$ 3,711.89
5 Date 05/25/2023	6 Payee name Shopify	
7 Amount (\$)	8 Payee address; City; State; Zip	Code
\$41.57	2200 Busse Road	
412.01	2200 2000 11000	
	Elk Grove Village, IL 60007	
9 TYPE OF EXPENDITURE	X Political Non-F	Political
10 PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
OF EXPENDITURE	Office Overhead/Rental Expense	Check if travel outside of Texas. Complete Schedule T.
		Check if Austin, TX, officeholder living expense
		Campaign Website Hosting
11 Complete ONLY if direct	Candidate/Officeholder name Office	Sought Office held
expenditure to benefit C/OI		Sought Office field
Date	Payee name	
06/25/2023	Shopify	
Amount (\$)	Payee address; City; State; Zip	Code
\$41.57	2200 Busse Road	
	Elk Grove Village, IL 60007	
TYPE OF EXPENDITURE	X Political Non-F	Political
PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
OF EXPENDITURE	Office Overhead/Rental Expense	Check if travel outside of Texas. Complete Schedule T.
		Check if Austin, TX, officeholder living expense Campaign Website Hosting
		Campaign Website Hosting
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office s	sought Office held

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense	Event Expense Fees Food/Beverage Expense		ayment/Reimbursement erhead/Rental Expense		undraising Expense on Equipment & Related Expense rict
Contributions/ Donations Made By Candidate/Officeholder/Politica	/ - Gift/Awards/Memorials Expens	e Printing E		Travel Out of	
	The Instruction Guide ex			•	,
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID	(Ethics Commission Filers)
Sch: 63/104 Rpt:	Holland, Justin A. (The Honorabl	e)		0008006	6
4 TOTAL OF UNITEMI	ZED EXPENDITURES CHARGEI	D TO A CRE	DIT CARD	\$	3,711.89
5 Date 02/07/2023	6 Payee name Southwest Airlines				
7 Amount (\$)	8 Payee address; City;	State; Zip Co	de		
\$152.77	P.O. Box 36611				
	Dallas, TX 75235				
9 TYPE OF EXPENDITURE	X Political	Non-Pol	tical		
10 PURPOSE OF	(a) Category (See Categories listed at the top of	f this schedule)	(b) Description		
EXPENDITURE	Travel Out of District		ш	outside of Texas. C n, TX, officeholder liv	complete Schedule T. ving expense
			ш	from Austin to	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sou	ght	Office	held
Date	Payee name				
01/07/2023	Specs				
Amount (\$)	Payee address; City;	State; Zip Co	de		
\$292.79	8505 Lakeview Parkway				
	Suite 320 Rowlett, TX 75088				
TYPE OF					
EXPENDITURE	X Political	Non-Pol	tical		
PURPOSE OF	(a) Category (See Categories listed at the top of	f this schedule)	(b) Description		
EXPENDITURE	Food/Beverage Expense		<u> </u>	outside of Texas. C n, TX, officeholder liv	omplete Schedule T. ving expense
			Swearing in	constituent re	freshments
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sou	ght	Office	held
I					

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica		Polling Expens Printing Expen	ad/Rental Expense se	Transportation E Travel in District Travel Out of Dis	quipment & Related Expense trict category not listed above)
	The Instruction Guide ex	plains how to compl	ete this form.		
1 Total pages Schedule F4:	2 FILER NAME		3	Filer ID	(Ethics Commission Filers)
Sch: 64/104 Rpt:	Holland, Justin A. (The Honorable	e)		00080066	
4 TOTAL OF UNITEMI.	ZED EXPENDITURES CHARGE	D TO A CREDI	T CARD \$;	3,711.89
5 Date	6 Payee name				
01/09/2023	Speed, Steven				
7 Amount (\$) \$870.00	8 Payee address; City; 558 Yacht Club Drive	State; Zip Code			
	Rockwall, TX 75032				
9 TYPE OF EXPENDITURE	X Political	Non-Politica	I		
10 PURPOSE	(a) Category (See Categories listed at the top of	this schedule) (b)	Description		
OF EXPENDITURE	Salaries/Wages/Contract Labor		<u></u>	side of Texas. Com X, officeholder living cography	
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought		Office he	eld
Date	Payee name				
02/02/2023	Speed, Steven				
Amount (\$)	Payee address; City;	State; Zip Code			
\$875.00	558 Yacht Club Drive				
	Rockwall, TX 75032				
TYPE OF EXPENDITURE	X Political	Non-Politica	I		
PURPOSE	(a) Category (See Categories listed at the top of	this schedule) (b)	Description		
OF EXPENDITURE	Salaries/Wages/Contract Labor		=	side of Texas. Com	
			Campaign Vide	X, officeholder living	
			Campaign vide	ograpny Serv	71063
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name	Office sought		Office he	eld
I					

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense	Event Expense Fees Food/Beverage Expense	Office Over Polling Ex		Transportation E Travel in District	
Contributions/ Donations Made By Candidate/Officeholder/Politica	al Committee Legal Services	Salaries/V	/ages/Contract Labor	Travel Out of Dis OTHER (enter a	strict a category not listed above)
	The Instruction Guide ex	plains how to co	mplete this form.		
1 Total pages Schedule F4: Sch: 65/104 Rpt:	PILER NAME Holland, Justin A. (The Honorable	e)		3 Filer ID 00080066	(Ethics Commission Filers)
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGEI	D TO A CRE	DIT CARD	\$	3,711.89
5 Date 03/09/2023	6 Payee name Speed, Steven			•	
7 Amount (\$) \$875.00	8 Payee address; City; 558 Yacht Club Drive	State; Zip Co	de		
9 TYPE OF EXPENDITURE	Rockwall, TX 75032	Non-Pol	tical		
10 PURPOSE	(a) Category (See Categories listed at the top of	f this sehedule)	(b) Description		
OF EXPENDITURE	Salaries/Wages/Contract Labor	i triis scriedule)	Check if travel	outside of Texas. Comn, TX, officeholder living ideography Ser	g expense
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sou	ght	Office he	eld
Date	Payee name				
05/06/2023	Speed, Steven				
Amount (\$) \$875.00	Payee address; City; 558 Yacht Club Drive	State; Zip Co	de		
TVDE OF	Rockwall, TX 75032				
TYPE OF EXPENDITURE	X Political	Non-Pol	tical		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Salaries/Wages/Contract Labor	f this schedule)	Check if Austin	outside of Texas. Comn, TX, officeholder living ideography Ser	g expense
Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sou	ght	Office he	eld

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	y - Gift/A	Beverage Expense wards/Memorials Expense Services	Polling Expe Printing Expe		Tra Tra	avel in Distric avel Out of D	
	The	Instruction Guide explain	ns how to com	plete this form.			
1 Total pages Schedule F4: Sch: 66/104 Rpt:		A. (The Honorable)			1	er ID 0080066	(Ethics Commission Filers)
4 TOTAL OF UNITEMI	ZED EXPENDITU	RES CHARGED T	O A CRED	IT CARD	\$		3,711.89
5 Date 05/24/2023	6 Payee name Standard Service	0					
			to. Zin Cod				
7 Amount (\$) \$864.62	8 Payee address; 4240 Ridge Rd	City; Sta	te; Zip Codo	e			
	Rockwall, TX 75	032-5809					
9 TYPE OF EXPENDITURE	X Politic	cal	Non-Politic	cal			
10 PURPOSE	(a) Category (See Cate	egories listed at the top of this	schedule) (I	b) Description			
OF EXPENDITURE		onations Made By		<u> </u>			mplete Schedule T.
	Candidate/Office	eholder/Political Com	nmittee	Campaign D before Playo	inner S		for Heath Baseball Team
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeho H	der name	Office sough	nt		Office h	neld
Date	Payee name						
01/05/2023	Standard Servic	e					
Amount (\$) \$37.39	Payee address; 4240 Ridge Rd	City; Sta	ite; Zip Code	е			
	Rockwall, TX 75	032-5809					
TYPE OF EXPENDITURE	X Politic	cal	Non-Politic	cal			
PURPOSE	(a) Category (See Cate	egories listed at the top of this	schedule) (I	b) Description			
OF EXPENDITURE	Food/Beverage	Expense		Check if travel Check if Austir			mplete Schedule T.
				Constituent N			ig expense
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeho H	der name	Office sough	nt		Office h	neld

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 67/104 Rpt: Holland, Justin A. (The Honorable) 00080066 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 01/23/2023 Taco Deli Amount (\$) Payee address; State; Zip Code City; \$301.12 301 Congress Ave **STE 100** Austin, TX 78701 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. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Capitol Office Staff Lunch 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 02/03/2023 **Texas Conservative Coalition**

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	y -	Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services	Office Ove Polling Ex Printing Ex			Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
		The Instruction Guide exp				,
1 Total pages Schedule F4:	2 FILER NAME				3	Filer ID (Ethics Commission Filers)
Sch: 68/104 Rpt:	Holland, Jus	tin A. (The Honorable	!)			00080066
4 TOTAL OF UNITEMI	ZED EXPENDI	TURES CHARGED	TO A CRE	DIT CARD	\$	3,711.89
5 Date	6 Payee name					
05/24/2023	The Yacht C	llub at Chandler's Lan	iding			
7 Amount (\$) \$1,000.00	8 Payee addres 501 Yacht C		State; Zip Co	de		
	Rockwall, T	X 75032				
9 TYPE OF EXPENDITURE	X F	Political	Non-Poli	tical		
10 PURPOSE	(a) Category (Se	e Categories listed at the top of	this schedule)	(b) Description		
OF EXPENDITURE	Solicitation/F	Fundraising Expense		<u> </u>		de of Texas. Complete Schedule T.
				ш		officeholder living expense raiser Venue Deposit
				Campaign	una	raiser venue Deposit
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Offic	ceholder name	Office sou	ght		Office held
Date	Payee name					
06/23/2023	USPS Rock	wall				
Amount (\$)	Payee addres	s; City;	State; Zip Co	de		
\$126.00	609 S Golia	d St				
	Rockwall, T	X 75087				
TYPE OF EXPENDITURE	X F	Political	Non-Poli	tical		
PURPOSE	(a) Category (Se	e Categories listed at the top of	this schedule)	(b) Description		
OF EXPENDITURE	Solicitation/F	Fundraising Expense		=		de of Texas. Complete Schedule T.
				ш		officeholder living expense
				Campaign F	unu	raising Invitation Postage
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Offic H	ceholder name	Office sou	ght		Office held

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica		Polling Exp Printing Exp		Travel in Distr Travel Out of	
	The Instruction Guide expla	ains how to co	mplete this form.		
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID	(Ethics Commission Filers)
Sch: 69/104 Rpt:	Holland, Justin A. (The Honorable)			00080066	5
TOTAL OF UNITEMIX	ZED EXPENDITURES CHARGED	TO A CRE	DIT CARD	\$	3,711.89
5 Date	6 Payee name				
05/16/2023	USPS Rockwall				
7 Amount (\$) \$152.83	8 Payee address; City; S 609 S Goliad St	state; Zip Co	de		
	Rockwall, TX 75087				
9 TYPE OF EXPENDITURE	X Political	Non-Poli	tical		
10 PURPOSE	(a) Category (See Categories listed at the top of th	is schedule)	(b) Description		
OF EXPENDITURE	Gift/Awards/Memorials Expense		—	outside of Texas. Con, TX, officeholder liv	
			ш	Constituent G	• •
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sou	ght	Office	held
Date	Payee name				
04/05/2023	USPS Rockwall				
Amount (\$)	Payee address; City; S	state; Zip Co	de		
\$24.65	609 S Goliad St				
	Rockwall, TX 75087				
TYPE OF EXPENDITURE	X Political	Non-Poli	tical		
PURPOSE	(a) Category (See Categories listed at the top of th	is schedule)	(b) Description		
OF EXPENDITURE	Gift/Awards/Memorials Expense				omplete Schedule T.
				n, TX, officeholder liv Constituent G	
			Officeriolaer	Constituent C	int i ostage
Complete <u>ONLY</u> if direct expenditure to benefit C/O	I Candidate/Officeholder name H	Office sou	ght	Office	held
Ī					

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense	Event Expense Fees Food/Beverage Expense	Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District
Contributions/ Donations Made By Candidate/Officeholder/Politica	al Committee Legal Services	Printing Expense Salaries/Wages/Contract Labor ins how to complete this form.	Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4:			3 Filer ID (Ethics Commission Filers)
Sch: 70/104 Rpt:	Holland, Justin A. (The Honorable)		00080066
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED	TO A CREDIT CARD	\$ 3,711.89
5 Date 04/24/2023	6 Payee name USPS Rockwall		
7 Amount (\$) \$11.24	8 Payee address; City; St 609 S Goliad St	ate; Zip Code	
	Rockwall, TX 75087		
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Gift/Awards/Memorials Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense Constituent Gift Postage
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
Date	Payee name		
02/08/2023	Uber		
Amount (\$) \$33.32	Payee address; City; St 1455 Market St 400 San Francisco, CA 94103	ate; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this Travel Out of District	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense on fare
Complete <u>ONLY</u> if direct expenditure to benefit C/Ol	Candidate/Officeholder name H	Office sought	Office held

SCHEDULE F4

Advertising Expense Accounting/Banking	Event Expense Fees	Office Ov	payment/Reimbursement erhead/Rental Expense	Transportation	ndraising Expense Equipment & Related Expense
Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Food/Beverage Expense /- Gift/Awards/Memorials Expens Il Committee Legal Services	Polling Ex se Printing E		Travel in Distri	
Calluldate/Officeriolder/Politica	The Instruction Guide ex		-	OTHER (eitlet	a category not listed above)
1 Total pages Schedule F4:	2 FILER NAME	<u>-</u>	-	3 Filer ID	(Ethics Commission Filers)
Sch: 71/104 Rpt:	Holland, Justin A. (The Honorabl	e)		00080066	i
4 TOTAL OF UNITEMI	ZED EXPENDITURES CHARGE	D TO A CRE	DIT CARD	\$	3,711.89
5 Date 01/22/2023	6 Payee name Uber				
7 Amount (\$)	8 Payee address; City;	State; Zip Co	ode		
\$22.16	1455 Market St				
	400				
0 TVDE OF	San Francisco, CA 94103				
9 TYPE OF EXPENDITURE	X Political	Non-Pol	itical		
10 PURPOSE OF	(a) Category (See Categories listed at the top o	f this schedule)	(b) Description		
EXPENDITURE	Travel Out of District			outside of Texas. Co n, TX, officeholder livi	
			Transportation		gp
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name	Office sou	ught	Office I	neld
Date	Payee name				
01/23/2023	Uber				
Amount (\$)	Payee address; City;	State; Zip Co	ode		
\$22.16	1455 Market St				
	400				
TVDE OF	San Francisco, CA 94103				
TYPE OF EXPENDITURE	X Political	Non-Pol	itical		
PURPOSE OF	(a) Category (See Categories listed at the top o	f this schedule)	(b) Description		
EXPENDITURE	Travel Out of District			outside of Texas. Co n, TX, officeholder livi	
			Transportation		. g p
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name	Office sou	ught	Office I	neld

SCHEDULE **F4**

Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor	Suicitation/Pulluraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
Candidate/Officerrolae/// Officea	The Instruction Guide explains	•	omen a dategory not instead abovery
1 Total pages Schedule F4:	<u> </u>	<u> </u>	3 Filer ID (Ethics Commission Filers)
Sch: 72/104 Rpt:	Holland, Justin A. (The Honorable)		00080066
4	ZED EXPENDITURES CHARGED TO	O A CREDIT CARD	\$ 3,711.89
5 Date 01/24/2023	6 Payee name Uber		
7 Amount (\$) \$25.22	8 Payee address; City; State 1455 Market St 400 San Francisco, CA 94103	e; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE	(a) Category (See Categories listed at the top of this so	chedule) (b) Description	
OF EXPENDITURE	Travel Out of District	<u> </u>	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense On fare
11 Complete ONLY if direct expenditure to benefit C/ON	Candidate/Officeholder name	Office sought	Office held
Date	Payee name		
01/25/2023	Uber		
Amount (\$) \$41.45	Payee address; City; State 1455 Market St 400 San Francisco, CA 94103	e; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this so Travel Out of District	Check if trave	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense on fare
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 Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 73/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 01/25/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$22.16 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

State; Zip Code

Non-Political

Office sought

(b) Description

Transportation fare

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

Payee name

Payee address;

1455 Market St

Χ

Travel Out of District

Candidate/Officeholder name

San Francisco, CA 94103

Political

City;

(a) Category (See Categories listed at the top of this schedule)

Uber

\$22.16

Date 01/25/2023

Amount (\$)

TYPE OF

PURPOSE

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 74/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 01/25/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$20.77 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 01/10/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$23.16 1455 Market St

Non-Political

Office sought

(b) Description

Transportation fare

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

TYPE OF

PURPOSE

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

San Francisco, CA 94103

Χ

Travel Out of District

Candidate/Officeholder name

Political

(a) Category (See Categories listed at the top of this schedule)

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 75/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 02/09/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$26.77 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 02/09/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$21.63 1455 Market St San Francisco, CA 94103 **TYPE OF** Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T.

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

Travel Out of District

Candidate/Officeholder name

Office sought

Check if Austin, TX, officeholder living expense

Office held

Transportation fare

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 76/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 Date Payee name 02/14/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$93.41 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 02/14/2023 Uber

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 77/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 02/15/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$43.87 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 02/15/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$21.24 1455 Market St San Francisco, CA 94103 **TYPE OF** Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description

Forms provided by Texas Ethics Commission w

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

Travel Out of District

Candidate/Officeholder name

Office sought

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

Transportation fare

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense	Event Expense Fees Food/Beverage Expense		ayment/Reimbursement erhead/Rental Expense		draising Expense Equipment & Related Expense
Constituting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	r - Gift/Awards/Memorials Expense Printing Expense Travel Out of District				istrict
	The Instruction Guide ex		-	2 (0	
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID	(Ethics Commission Filers)
Sch: 78/104 Rpt:	Holland, Justin A. (The Honorabl	le)		00080066	
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGE	D TO A CRE	DIT CARD	\$	3,711.89
5 Date 02/16/2023	6 Payee name Uber				
7 Amount (\$) \$22.49	8 Payee address; City; 1455 Market St 400 San Francisco, CA 94103	State; Zip Co	de		
9 TYPE OF EXPENDITURE	X Political	Non-Pol	tical		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top o Travel Out of District	f this schedule)	—	outside of Texas. Con , TX, officeholder livin on fare	•
11 Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name H	Office sou	ght	Office h	eld
Date	Payee name				
02/16/2023	Uber				
Amount (\$) \$22.30	Payee address; City; 1455 Market St 400 San Francisco, CA 94103	State; Zip Co	de		
TYPE OF EXPENDITURE	X Political	Non-Pol	tical		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top o Travel Out of District	f this schedule)	—	outside of Texas. Con , TX, officeholder livin on fare	
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sou	ght	Office h	eld

SCHEDULE F4

Advertising Expense Accounting/Banking Consulting Expense	Event Expense Fees Food/Beverage Expense		yment/Reimbursement head/Rental Expense		draising Expense Equipment & Related Expense
Contributions/ Donations Made By Candidate/Officeholder/Politica	- Gift/Awards/Memorials Expense	e Printing Ex		Travel Out of D	
	The Instruction Guide ex		-	`	,
1 Total pages Schedule F4:	2 FILER NAME			3 Filer ID	(Ethics Commission Filers)
Sch: 79/104 Rpt:	Holland, Justin A. (The Honorable	e)		00080066	
4 TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGEI	D TO A CREI	DIT CARD	\$	3,711.89
5 Date 02/22/2023	6 Payee name Uber			•	
7 Amount (\$) \$25.48	8 Payee address; City; 1455 Market St 400 San Francisco, CA 94103	State; Zip Coo	de		
9 TYPE OF EXPENDITURE	X Political	Non-Polit	ical		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Travel Out of District	this schedule)	ш	outside of Texas. Cor n, TX, officeholder livin on fare	
11 Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name H	Office soug	jht	Office h	eld
Date	Payee name				
02/22/2023	Uber				
Amount (\$) \$22.18	Payee address; City; 1455 Market St 400 San Francisco, CA 94103	State; Zip Coo	de		
TYPE OF EXPENDITURE	X Political	Non-Polit	ical		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Travel Out of District	this schedule)	ш	outside of Texas. Cor n, TX, officeholder livin on fare	
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office soug	Jht	Office h	eld

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Transportation Equipment & Related Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Accounting/Banking Event Expense Fees Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Committee Food/Beverage Expense Polling Expense Travel in District Travel Out of District OTHER (enter a category not listed above) Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 80/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89

5 Date	6 Payee name		
02/23/2023	Uber		
7 Amount (\$) \$31.36	8 Payee address; City; 1455 Market St 400 San Francisco, CA 94103	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Travel Out of District	☐ Ch	ption eck if travel outside of Texas. Complete Schedule T. eck if Austin, TX, officeholder living expense sportation fare
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
Date 02/23/2023	Payee name Uber		
Amount (\$) \$24.47	Payee address; City; 1455 Market St 400 San Francisco, CA 94103	State; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Travel Out of District	☐ Ch	ption eck if travel outside of Texas. Complete Schedule T. eck if Austin, TX, officeholder living expense sportation fare
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Solicitation/Fundraising Expense Transportation Equipment & Related Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Accounting/Banking Event Expense Fees Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Committee Food/Beverage Expense Polling Expense Travel in District Travel Out of District OTHER (enter a category not listed above) Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 81/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89

5 Date	6 Payee name		
02/23/2023	Uber		
7 Amount (\$) \$19.97	8 Payee address; City; 1455 Market St 400 San Francisco, CA 94103	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Travel Out of District	of this schedule) (b)	Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Transportation fare
11 Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
Date	Payee name		
02/28/2023	Uber		
Amount (\$) \$45.04	Payee address; City; 1455 Market St 400 San Francisco, CA 94103	State; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	l
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Travel Out of District	of this schedule) (b)	Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Transportation fare
Complete ONLY if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 82/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 03/01/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$61.74 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 03/01/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$24.47 1455 Market St San Francisco, CA 94103

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 83/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 03/02/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$28.00 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 03/02/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$24.47 1455 Market St San Francisco, CA 94103 **TYPE OF** Non-Political Political Χ **EXPENDITURE**

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 84/104 Rpt: Holland, Justin A. (The Honorable) 00080066 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 03/02/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$22.95 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 03/12/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$33.41 1455 Market St

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 85/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 03/16/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$41.85 1455 Market St San Francisco, CA 94103 **TYPE OF** Political Non-Political Х **EXPENDITURE PURPOSE** 10 (a) Category (See Categories listed at the top of this schedule) (b) Description

OF

EXPENDITURE

11 Complete ONLY if direct

Date 03/16/2023

Amount (\$)

TYPE OF

PURPOSE

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

expenditure to benefit C/OH

\$29.75

Travel Out of District

Candidate/Officeholder name

San Francisco, CA 94103

Political

City;

(a) Category (See Categories listed at the top of this schedule)

Payee name

Payee address;

1455 Market St

Χ

Travel Out of District

Candidate/Officeholder name

Uber

Check if travel outside of Texas. Complete Schedule T.

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

Office held

Check if Austin, TX, officeholder living expense

Transportation fare

Office sought

State; Zip Code

Non-Political

Office sought

(b) Description

Transportation fare

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 86/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 Date Payee name 03/16/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$29.51 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 03/16/2023 Uber

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 87/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 03/17/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$20.00 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 03/17/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$18.06 1455 Market St

Non-Political

Office sought

(b) Description

Transportation fare

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

TYPE OF

PURPOSE

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

San Francisco, CA 94103

Χ

Travel Out of District

Candidate/Officeholder name

Political

(a) Category (See Categories listed at the top of this schedule)

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 88/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 03/27/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$50.91 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 03/27/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$34.01 1455 Market St San Francisco, CA 94103 **TYPE OF** Non-Political

(b) Description

Office sought

Transportation fare

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

EXPENDITURE PURPOSE

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

Political

(a) Category (See Categories listed at the top of this schedule)

Χ

Travel Out of District

Candidate/Officeholder name

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 89/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 03/28/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$32.15 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 03/28/2023 Uber Amount (\$) Payee address; City; State; Zip Code

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 90/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 Date Payee name 04/03/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$23.36 1455 Market St San Francisco, CA 94103 **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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 04/03/2023 Uber

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 91/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 04/04/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$30.43 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 04/04/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$22.40 1455 Market St

San Francisco, CA 94103

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 92/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 04/05/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$20.97 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 04/05/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$17.71 1455 Market St San Francisco, CA 94103 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense

Complete ONLY if direct

expenditure to benefit C/OH

Candidate/Officeholder name

Office sought

Transportation fare

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 93/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 04/06/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$26.20 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 04/06/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$16.59 1455 Market St San Francisco, CA 94103 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare

Complete ONLY if direct

expenditure to benefit C/OH

Candidate/Officeholder name

Office sought

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 94/104 Rpt: Holland, Justin A. (The Honorable) 00080066 4 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 04/11/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$24.47 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 04/14/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$31.36 1455 Market St San Francisco, CA 94103 TYPE OF Non-Political Political Χ **EXPENDITURE**

(b) Description

Office sought

Transportation fare

Check if travel outside of Texas. Complete Schedule T.

Office held

Check if Austin, TX, officeholder living expense

PURPOSE

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

(a) Category (See Categories listed at the top of this schedule)

Travel Out of District

Candidate/Officeholder name

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 95/104 Rpt: Holland, Justin A. (The Honorable) 00080066 \$ 3,711.89 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 04/14/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$28.02 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 04/14/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$27.44 1455 Market St San Francisco, CA 94103 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Complete ONLY if direct Candidate/Officeholder name Office sought Office held

expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 96/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 04/27/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$19.97 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 05/04/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$17.89 1455 Market St San Francisco, CA 94103 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare

Complete ONLY if direct

expenditure to benefit C/OH

Candidate/Officeholder name

Office sought

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 97/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 05/06/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$35.25 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 05/07/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$24.47 1455 Market St

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 98/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 05/16/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$23.30 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 05/16/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$17.92 1455 Market St

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 99/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 05/17/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$68.23 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 05/17/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$65.84 1455 Market St San Francisco, CA 94103 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Complete ONLY if direct Candidate/Officeholder name Office sought Office held

expenditure to benefit C/OH

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4 **EXPENDITURE CATEGORIES FOR BOX 10(a)** Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 100/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 05/18/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$16.55 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 05/25/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$24.47 1455 Market St San Francisco, CA 94103 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T.

EXPENDITURE

Complete ONLY if direct

expenditure to benefit C/OH

Travel Out of District

Candidate/Officeholder name

Office sought

Check if Austin, TX, officeholder living expense

Office held

Transportation fare

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 101/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 05/25/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$19.48 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 05/25/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$18.18 1455 Market St San Francisco, CA 94103 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare

Forms provided by Texas Ethics Commission

Complete ONLY if direct

expenditure to benefit C/OH

Candidate/Officeholder name

www.ethics.state.tx.us

Office sought

Version V3.5.1.a18ea2ca

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 102/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 05/25/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$17.51 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 05/26/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$24.47 1455 Market St San Francisco, CA 94103 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Travel Out of District **EXPENDITURE**

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 103/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 Date Payee name 05/28/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$19.88 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 05/29/2023 Uber

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 Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Travel Out of District Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 104/104 Rpt: Holland, Justin A. (The Honorable) 00080066 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD \$ 3,711.89 5 Date Payee name 05/29/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$15.23 1455 Market St San Francisco, CA 94103 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. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Date 05/30/2023 Uber Amount (\$) Payee address; City; State; Zip Code \$16.56 1455 Market St San Francisco, CA 94103 TYPE OF Non-Political Political Χ **EXPENDITURE PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. Travel Out of District **EXPENDITURE** Check if Austin, TX, officeholder living expense Transportation fare Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

INTEREST, CREDITS, GAINS, REFUNDS, AND SCHEDULE K **CONTRIBUTIONS RETURNED TO FILER** Total pages Schedule K: The Instruction Guide explains how to complete this form. Sch: 1/1 Rpt: 125/125 2 FILER NAME Filer ID (Ethics Commission Filers) Holland, Justin A. (The Honorable) 00080066 8 Amount (\$) Date 5 Name of person from whom amount is received 06/01/2023 JW Marriott Austin \$490.54 6 Address of person from whom amount is received; City; State; Zip Code Austin, TX 78701 Purpose for which amount is received ☐ Check if political contribution returned to filer Room Deposit Returned Amount (\$) Name of person from whom amount is received Date 01/18/2023 Williamson Foundation \$1,036.30 Address of person from whom amount is received; City; State; Zip Code Rockwall, TX 75032 Purpose for which amount is received Check if political contribution returned to filer Return of NonProfit Donation Previously Reported