## JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

# FORM JC/OH COVER SHEET PG 1

The JC/OH Instruction	Guide explains how to complete this form	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:	
		00081688	40	
3 CANDIDATE /	MS / MRS / MR FIRST	MI	OFFICE USE ONLY	
OFFICEHOLDER NAME	Mr. Jesse F.		Date Received	
	NICKNAME LAST	SUFFIX	07/17/2023	
	McClure	III		
4 CANDIDATE /	ADDRESS / PO BOX; APT / SUITE #;	CITY; ZIP CODE	Date Hand-delivered or Date Postmarked	
OFFICEHOLDER	Texas Court of Criminal Appeals			
MAILING ADDRESS	P.O. Box 12308		Receipt # Amount	
Change of Address	Austin, TX 78711		Date Processed	
			Date Imaged	
5 CAMPAIGN	MS / MRS / MR FIRST		MI	
TREASURER	Mr. John C.			
NAME				
	NICKNAME LAST		SUFFIX	
	McDavid		III	
	MeBavia			
0.000 BAION				
6 CAMPAIGN TREASURER	STREET ADDRESS (NO PO BOX PLEASI	E); APT / SUITE #; CITY;	STATE; ZIP CODE	
ADDRESS	34 Link Side Ct.			
(Residence or Business)				
	Kingwood, TX 77339			
7. 0411011011		EVTENSION		
7 CAMPAIGN TREASURER	AREA CODE PHONE NUMBER	EXTENSION		
PHONE	(713) 301-3834			
8 REPORT TYPE	January 15 30th day be	fore election Runoff	15th day after campaign treasurer	
			appointment (officeholder only)	
	X July 15 8th day bef		Final Report (Attach C/OH-FR)	
		reporting limit	_	
9 PERIOD	Month Day Year	Month Day	Year	
COVERED	01/01/2023	THROUGH 06/30/202	23	
10 ELECTION	ELECTION DATE	ELECTION TYPE		
	Month Day Year	Primary Runoff	Other	
		General Special		
11 OFFICE	OFFICE HELD (if any)	12 OFFICE SOUGHT	「 (if known)	
	Court Of Criminal Appeals, Judge Plac	ce 6		
		•		
GO TO PAGE 2				
Forms provided by Te	exas Ethics Commission www	<i></i> ethics.state.tx.us	Version V3.5.1.a18ea2ca	

## JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM JC/OH COVER SHEET PG 2 2 of 40

T

13 C / OH NAME	McClure III, Jesse F.	(Mr.)	14 Filer ID 00081688	(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 information	the candidate's or offic	ceholder's knowledge or			
Additional Pages	COMMITTEE TYPE	COMMITTEE TYPE COMMITTEE NAME					
	GENERAL						
		COMMITTEE ADDRESS					
	SPECIFIC						
		COMMITTEE CAMPAIGN TREASURER NAME					
		COMMITTEE CAMPAIGN TREASURER ADDRE	SS				
16 CONTRIBUTION TOTALS		I. IZED POLITICAL CONTRIBUTIONS(OTHER THA ES OF LOANS, OR CONTRIBUTIONS MADE ELE		<b>\$</b> 0.0			
		ICAL CONTRIBUTIONS		\$ 250.0			
		PLEDGES, LOANS, OR GUARANTEES OF LOAN IZED POLITICAL EXPENDITURES	IS)				
TOTALS				<b>\$</b> 170.8			
	4. TOTAL POLIT	ICAL EXPENDITURES		<b>\$</b> 14,657.6			
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	AL CONTRIBUTIONS MAINTAINED AS OF THE I RIOD	LAST DAY OF THE	\$ 22,974.4			
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIF OF THE REPOR	AL AMOUNT OF ALL OUTSTANDING LOANS AS TING PERIOD	S OF THE LAST DAY	<b>\$</b> 0.0			
17 AFFIDAVIT							
		I swear, or affirm, under penal true and correct and includes under Title 15, Election Code.					
		Mr. J	esse F. McClure III				
		Signature of	f Candidate or Officeh	older			
AFFIX NC	DTARY STAMP / SEAL AB	OVE					
Sworn to and subs	cribed before me, by the s	aid	, this the	day			
		ertify which, witness my hand and seal of office.					
Signature of off	icer administering oath	Printed name of officer administering oath	Title of offic	er administering oath			
Forms provided by Te	exas Ethics Commissior	www.ethics.state.tx.us		Version V3.5.1.a18ea2			

#### FORM JC/OH SUBTOTALS - JC/OH **COVER SHEET PG 3** 3 of 40 19 Filer ID 18 FILER NAME (Ethics Commission Filers) 00081688 McClure III, Jesse F. (Mr.) **20** SCHEDULE SUBTOTALS SUBTOTAL AMOUNT NAME OF SCHEDULE X SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL) 1. \$ 250.00 2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS \$ SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL) \$ З. 4. SCHEDULE E(J): LOANS (JUDICIAL) \$ 5. X SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS 6,401.80 \$ SCHEDULE F2: UNPAID INCURRED OBLIGATIONS 6. \$ 7. SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS \$ X SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD 8. 8,261.85 \$ SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS 9. \$ SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH 10. \$ SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS 11. \$ SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED 12. X \$ 1,095.49 TO FILER

# MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A(J)1 **1** Total pages Schedule A(J)1: The Instruction Guide explains how to complete this form. Sch: 1/1 Rpt: 4/40 2 FILER NAME **3** Filer ID (Ethics Commission Filers) McClure III, Jesse F. (Mr.) 00081688 4 Date 5 Full name of contributor Amount of Contribution (\$) out-of-state PAC (ID#: 7 01/03/2023 \$250.00 Roberts, Kevin 6 Contributor address; City; State; Zip Code Houston, TX 77064 Contributor's Principal Occupation 9 Contributor's Job Title 8 Executive Executive 10 Contributor's employer/law firm 11 Law firm of contributor's spouse (if any) The Lanier Firm 12 If contributor is a child, law firm of parent(s) (if any)

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

### SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Credit Card Payment	EXPENDITURE CATEGOF Event Expense Fees Food/Beverage Expense Gitt/Awards/Memorials Expense al Committee Legal Services The Instruction Guide explains	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)
1 Total pages Schedule F1:		-	<b>3</b> Filer ID (Ethics Commission Filers)
Sch: 1/1 Rpt: 5/40	McClure III, Jesse F. (Mr.)		00081688
			00001000
4 Date 06/26/2023	5 Payee name Chase		
6 Amount (\$) \$5,925.61	<ul> <li>7 Payee address; City; State;</li> <li>411 S Schmale Rd</li> <li>Carol Stream, IL 60188</li> </ul>	Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this sch Credit Card Payments	Check if travel Check if Austin Aggregate To	outside of Texas. Complete Schedule T. n, TX, officeholder living expense otal of Payments for Credit Card s from January to June 2023
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name C H	Office sought	Office held
Date	Payee name		
01/12/2023	Lambert , Olivia		
Amount (\$)	Payee address; City; State;	Zip Code	
\$476.19	PO Box 12308 Austin, TX 78711		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schu Office Overhead/Rental Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense Staff for Office Decor and Gifts
Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Office sought	Office held

EXPENDITUR	ES MADE	BY CREDIT	CARD			SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made E Candidate/Officeholder/Politic		EXPENDITURE CA Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expen Legal Services The Instruction Guide of	Loan Re Office Ov Polling E nse Printing I Salaries/	payment/Reimbursemen verhead/Rental Expense xpense Expense Wages/Contract Labor	Transportation Travel in Distric Travel Out of D	
1 Total pages Schedule F4: Sch: 1/34 Rpt: 6/40					3 Filer ID 00081688	(Ethics Commission Filers)
<sup>4</sup> TOTAL OF UNITEMI		DITURES CHARGE	ED TO A CRE	EDIT CARD	\$	170.80
5 Date 05/30/2023	6 Payee name PAPA JOI					
7 Amount (\$) \$9.73		Martin Luther King	State; Zip C	ode		
9 TYPE OF EXPENDITURE	Austin, TX	78701 Political	Non-Po	litical		
10 PURPOSE OF EXPENDITURE		See Categories listed at the top rage Expense	of this schedule)		vel outside of Texas. Co stin, TX, officeholder livir	
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/C		ficeholder name	Office so	l ught	Office h	neld
Date 03/03/2023	Payee name Avenida G					
Amount (\$) \$27.00		la de los Americas	State; Zip C	ode		
TYPE OF EXPENDITURE	Houston, T	X 77003 Political	Non-Po	litical		
PURPOSE OF EXPENDITURE	(a) Category (3 Travel In D	See Categories listed at the top	of this schedule)		vel outside of Texas. Coi stin, TX, officeholder livir <b>Event</b>	•
Complete <u>ONLY</u> if direct expenditure to benefit C/C		ficeholder name	Office so	ught	Office h	neld

	EXPENDITURE	ES MADE BY CREDIT	CARD		SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense / - Gift/Awards/Memorials Exp al Committee Legal Services	Office Overhead Polling Expense	t/Reimbursement /Rental Expense e /Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule F4: Sch: 2/34 Rpt: 7/40	2 FILER NAME McClure III, Jesse F. (Mr.)			3 Filer ID (Ethics Commission Filers) 00081688
4	TOTAL OF UNITEMI	ZED EXPENDITURES CHARG	ED TO A CREDIT	CARD	<b>\$</b> 170.80
5	Date 06/08/2023	6 Payee name Aviator Pizza			
7	Amount (\$) \$16.38	8 Payee address; City; 18810 US-290 #202 Elgin, TX 78621	State; Zip Code		
9	TYPE OF EXPENDITURE	X Political	Non-Political		
10	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Food/Beverage Expense			outside of Texas. Complete Schedule T. TX, officeholder living expense
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O	L Candidate/Officeholder name H	Office sought		Office held
Γ	Date 02/02/2023	Payee name Binz			
	Amount (\$) \$10.00	Payee address; City; 1001 Texas Ave.	State; Zip Code		
	TYPE OF	Houston, TX 77002			
L	EXPENDITURE	X Political	Non-Political		
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Travel In District			outside of Texas. Complete Schedule T. TX, officeholder living expense
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought		Office held

	EXPENDITURE	ES MADE		r card			SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		EXPENDITURE Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Exp Legal Services The Instruction Guide	Loan F Office Polling Printin Salarie	Repayment/Reimbursemen Overhead/Rental Expense J Expense g Expense es/Wages/Contract Labor	Transportation Travel in Distrie Travel Out of D	
1	Total pages Schedule F4: Sch: 3/34 Rpt: 8/40		IE I, Jesse F. (Mr.)			3 Filer ID 00081688	(Ethics Commission Filers)
4	TOTAL OF UNITEMI	ZED EXPENI	DITURES CHARC	GED TO A CF	REDIT CARD	\$	170.80
5	Date 01/10/2023	6 Payee nam Black's BB					
7	Amount (\$) \$4.72	8 Payee addr 3110 Guad Austin, TX	dalupe St	State; Zip	Code		
9	TYPE OF EXPENDITURE	Xustin, TX	Political	Non-F	Political		
10	PURPOSE OF EXPENDITURE		See Categories listed at the t erage Expense	op of this schedule)		vel outside of Texas. Co stin, TX, officeholder livir	
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O		fficeholder name	Office s	sought	Office h	neld
	Date 06/23/2023	Payee nam Burger Ba					
	Amount (\$) \$104.28	Payee addr 110 E. Seo		State; Zip	Code		
┝	TYPE OF	Austin, TX					
	PURPOSE		Political		Political		
	OF EXPENDITURE		See Categories listed at the t erage Expense	op of this schedule)		vel outside of Texas. Co stin, TX, officeholder livir <b>rS</b>	•
	Complete <u>ONLY</u> if direct expenditure to benefit C/O		fficeholder name	Office s	ought	Office h	neld

EXPENI	DITURE	ES MADE	E BY CRED	OIT CAI	RD				SCHEDULE F4
Advertising Expe Accounting/Bank Consulting Exper Contributions/ Do Candidate/Off	ing 1se	- I Committee	EXPENDITUR Event Expense Fees Food/Beverage Expens Gift/Awards/Memorials Legal Services The Instruction Ge	se Expense	Loan Repa Office Ove Polling Exp Printing Ex Salaries/W	yment/Reimburs rhead/Rental Ex vense pense ages/Contract L	sement spense .abor	Transportation E Travel in District Travel Out of Dis	
1 Total pages So Sch: 4/34 Rp			1E II, Jesse F. (Mr.)				3	Filer ID 00081688	(Ethics Commission Filers)
<sup>4</sup> TOTAL OF	UNITEMIZ	ZED EXPEN	DITURES CHAI	RGED TC	A CRE	DIT CARE	<b>\$</b>		170.80
5 Date 02/14/2023		6 Payee nam CJ's Taco							
7 Amount (\$)	\$14.93	8 Payee addr 5804 Burle	eson Rd	State	e; Zip Co	de			
9 TYPE OF EXPENDITU		Austin, TX	Political		Non-Polit	ical			
10 PURPOSE OF EXPENDITU			See Categories listed at the categories listed at the categories listed at the categories listed at the categories of th	he top of this sc	hedule)		k if travel outs	side of Texas. Com (, officeholder living	
11 Complete <u>ONI</u> expenditure to			fficeholder name		Office sou	ght		Office h	eld
Date 05/30/2023		Payee nam Cabo Bob	e 's - Campus						
Amount (\$)	\$61.24	Payee addr 2828 Rio (	Grande	State	e; Zip Co	de			
TYPE OF		Austin, TX	C 78705 Political		Non-Polit	ical			
EXPENDITU		(2) Cotomore	(See Categories listed at t				i e ie		
OF			erage Expense	ne top of this sc	nequie)		k if travel outs	side of Texas. Com (, officeholder living	
Complete <u>ONI</u> expenditure to			fficeholder name		Office sou	ght		Office he	eld

EXPENDITURI	ES MADE BY CRED	NT CARD	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politic	Event Expense Fees Food/Beverage Expense y - Gift/Awards/Memorials al Committee Legal Services		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4: Sch: 5/34 Rpt: 10/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3 Filer ID (Ethics Commission Filers) 00081688
<sup>4</sup> TOTAL OF UNITEMI	ZED EXPENDITURES CHAI	RGED TO A CREDIT CARD	<b>\$</b> 170.80
5 Date 04/13/2023	6 Payee name Capitol Grill		
7 Amount (\$) \$33.54	8 Payee address; City; The Capitol	State; Zip Code	
9 TYPE OF EXPENDITURE	Austin, TX 78711	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at th Food/Beverage Expense	Check if trave	el outside of Texas. Complete Schedule T. tin, TX, officeholder living expense
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
Date 04/12/2023	Payee name Chevron		
Amount (\$) \$5.37	Payee address; City; 2145 US-290	State; Zip Code	
TYPE OF	Brenham, TX 77833		
EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at th Food/Beverage Expense	Check if trave	el outside of Texas. Complete Schedule T. tin, TX, officeholder living expense ack, etc.
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

EXPENDITUR	ES MADE BY CRED	IT CARD	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made E Candidate/Officeholder/Politic	Event Expense Fees Food/Beverage Expense By - Gift/Awards/Memorials E al Committee Legal Services		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4: Sch: 6/34 Rpt: 11/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3 Filer ID (Ethics Commission Filers) 00081688
<sup>4</sup> TOTAL OF UNITEM	ZED EXPENDITURES CHAR	GED TO A CREDIT CARD	<b>\$</b> 170.80
5 Date 05/16/2023	6 Payee name Chicken Bowl		
7 Amount (\$) \$22.74	8 Payee address; City; 1610 Lavaca St Austin, TX 78701	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Food/Beverage Expense	Check if trave	l outside of Texas. Complete Schedule T. in, TX, officeholder living expense Staff
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name DH	Office sought	Office held
Date 01/06/2023	Payee name City of Austin Pkg		
Amount (\$) \$2.80	Payee address; City; 2006 East 4th Street	State; Zip Code	
TYPE OF	Austin, TX 78702		
EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Travel In District	Check if trave	l outside of Texas. Complete Schedule T. in, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name DH	Office sought	Office held

	EXPENDITURE	ES MADE BY CREDI	T CARD	SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politice	Event Expense Fees Food/Beverage Expense - Gift/Awards/Memorials Exp al Committee Legal Services	CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor le explains 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: Sch: 7/34 Rpt: 12/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3         Filer ID         (Ethics Commission Filers)           00081688
4	TOTAL OF UNITEMI	ZED EXPENDITURES CHARC	GED TO A CREDIT CARD	<b>\$</b> 170.80
5	Date 02/03/2023	6 Payee name City of Houston		
7	Amount (\$) \$6.00	<ul> <li>8 Payee address; City;</li> <li>2020 McKinney</li> <li>Houston , TX 77003</li> </ul>	State; Zip Code	
9	TYPE OF EXPENDITURE	Political	X Non-Political	
10	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the t Travel In District	Check if trave	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
	Date 06/05/2023	Payee name Delta Airlines		
	Amount (\$) \$437.80	Payee address; City; 1030 Delta Blvd	State; Zip Code	
╞	TYPE OF	Hapeville, GA 30354	Non-Political	
	EXPENDITURE PURPOSE OF EXPENDITURE	X Political     (a) Category (See Categories listed at the t     Travel Out of District	top of this schedule) (b) Description	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense w York Judicial Education Event
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

	EXPENDITURE	ES MADE BY CRE	DIT CARD		SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Exp - Gift/Awards/Memor al Committee Legal Services	pense Polling Frinting	payment/Reimbursement verhead/Rental Expense Expense Expense Wages/Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule F4: Sch: 8/34 Rpt: 13/40	2 FILER NAME McClure III, Jesse F. (Mr	.)		3 Filer ID (Ethics Commission Filers) 00081688
4	TOTAL OF UNITEMI	ZED EXPENDITURES CH	IARGED TO A CR	EDIT CARD	<b>\$</b> 170.80
5	Date 02/14/2023	6 Payee name Doubletree Austin - North	1		
7	Amount (\$) \$21.65	8 Payee address; City; 6505 N Interstate 35 Austin, TX 78752	State; Zip C	code	
9	TYPE OF EXPENDITURE	X Political	Non-Po	litical	
10	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed Travel In District	at the top of this schedule)		el outside of Texas. Complete Schedule T. in, TX, officeholder living expense
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O	I Candidate/Officeholder name H	Office sc	ught	Office held
	Date 03/09/2023	Payee name El Monumento			
	Amount (\$) \$48.74	Payee address; City; 205 W 2nd St	State; Zip C	code	
	TYPE OF	Georgetown, TX 78626	Non-Po	litical	
	EXPENDITURE PURPOSE OF EXPENDITURE	(a) Category (See Categories listed Food/Beverage Expense	at the top of this schedule)	(b) Description	el outside of Texas. Complete Schedule T. tin, TX, officeholder living expense
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office so	bught	Office held

EXPENDITUR	ES MADE BY CREDIT CARD	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made E Candidate/Officeholder/Politic		e Transportation Equipment & Related Expense Travel in District Travel Out of District
1 Total pages Schedule F4:		3 Filer ID (Ethics Commission Filers)
Sch: 9/34 Rpt: 14/40	McClure III, Jesse F. (Mr.)	00081688
TOTAL OF UNITEMI	ZED EXPENDITURES CHARGED TO A CREDIT CARD	<b>\$</b> 170.80
5 Date 03/14/2023	6 Payee name Farmhouse Cafe	·
7 Amount (\$) \$93.48	8     Payee address;     City;     State;     Zip Code       1004     14th St	
	Huntsville, TX 77340	
9 TYPE OF EXPENDITURE	X Political Non-Political	
10 PURPOSE OF EXPENDITURE		avel outside of Texas. Complete Schedule T. ustin, TX, officeholder living expense Staff
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office sought H	Office held
Date 04/20/2023	Payee name Fifth Circuit Conference	
Amount (\$) \$400.00	Payee address; City; State; Zip Code 600 Camp Street	
	New Orleans, LA 70130	
TYPE OF EXPENDITURE	X Political Non-Political	
PURPOSE OF EXPENDITURE		avel outside of Texas. Complete Schedule T. ustin, TX, officeholder living expense n Circuit Judicial Conference
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name Office sought H	Office held

	EXPENDITURE	ES MADE	BY CREDIT	CARD		SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		EXPENDITURE C. Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expe Legal Services The Instruction Guide	Loan R Office ( Polling nse Printing Salarie	epayment/Reimbursement Overhead/Rental Expense Expense J Expense s/Wages/Contract Labor	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule F4: Sch: 10/34 Rpt: 15/40		Ξ , Jesse F. (Mr.)			3 Filer ID (Ethics Commission Filers) 00081688
4	TOTAL OF UNITEMI	ZED EXPEND	ITURES CHARGI	ED TO A CR	EDIT CARD	<b>\$</b> 170.80
5	Date 04/19/2023	6 Payee name First Watch	1			
7	Amount (\$) \$21.59	8 Payee addre 14005 Rese Austin, TX	earch Blvd	State; Zip	Code	
9	TYPE OF EXPENDITURE	×	Political	Non-P	olitical	
10	PURPOSE OF EXPENDITURE		ee Categories listed at the top rage Expense	of this schedule)		el outside of Texas. Complete Schedule T. in, TX, officeholder living expense
11	. Complete <u>ONLY</u> if direct expenditure to benefit C/O		iceholder name	Office s	ought	Office held
	Date 06/16/2023	Payee name Five Guys				
	Amount (\$) \$15.21		lliam Cannon	State; Zip	Code	
╞	TYPE OF	Austin, TX	78749 Political	Non-P	olitical	
┝	EXPENDITURE		ee Categories listed at the top		(b) Description	
	OF EXPENDITURE		rage Expense		Check if trave	el outside of Texas. Complete Schedule T. in, TX, officeholder living expense
	Complete <u>ONLY</u> if direct expenditure to benefit C/O		iceholder name	Office s	ought	Office held

	EXPENDITURE	ES MADE BY CREDIT CARD	SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica		eimbursement Solicitation/Fundraising Expense Intal Expense Transportation Equipment & Related Expense Travel in District Travel Out of District Intract Labor OTHER (enter a category not listed above)
L	Total pages Schedule F4: Sch: 11/34 Rpt: 16/40	2 FILER NAME McClure III, Jesse F. (Mr.)	3 Filer ID (Ethics Commission Filers) 00081688
4	TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGED TO A CREDIT C	ARD \$ 170.80
5	Date 03/20/2023	6 Payee name Fuzzy's Tacos	
	Amount (\$) \$11.21	8 Payee address; City; State; Zip Code 791 N Hwy 77 Waxahachie, TX 75165	
9	TYPE OF EXPENDITURE	X Political Non-Political	
10	PURPOSE OF EXPENDITURE	Food/Beverage Expense	scription Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense eal
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held
	Date 05/31/2023	Payee name Galaxy Cafe	
	Amount (\$) \$71.36	Payee address; City; State; Zip Code 1000 W Lynn St	
	TYPE OF EXPENDITURE	Austin, TX 78703	
	PURPOSE OF EXPENDITURE	Food/Beverage Expense	scription Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense aff Breakfast
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held
	rms provided by Texas E	thics Commission www.ethics.state.tx.us	Version V3.5.1.a18ea2ca

EXPENDITUR	ES MADE BY CREDI	IT CARD	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made I Candidate/Officeholder/Politie	Event Expense Fees Food/Beverage Expense By - Gift/Awards/Memorials E cal Committee Legal Services		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4: Sch: 12/34 Rpt: 17/40			3 Filer ID (Ethics Commission Filers) 00081688
<sup>4</sup> TOTAL OF UNITEM	IZED EXPENDITURES CHAR	GED TO A CREDIT CARD	<b>\$</b> 170.80
5 Date 06/20/2023	6 Payee name HEB		
7 Amount (\$) \$5.85	8 Payee address; City; 12860 Research Blvd Austin, TX 78704	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Food/Beverage Expense	Check if travel	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense Drink
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name DH	Office sought	Office held
Date 05/15/2023	Payee name Hat Creek Burgers		
Amount (\$) \$13.63		State; Zip Code	
TYPE OF EXPENDITURE	Austin, TX 78756	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Food/Beverage Expense	Check if travel	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name DH	Office sought	Office held

	EXPENDITURE	ES MADE BY CREDIT	CARD		SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense / - Gitt/Awards/Memorials Expe al Committee Legal Services The Instruction Guide	ATEGORIES FOR BO) Loan Repayment Office Overhead/f Polling Expense Printing Expense Salaries/Wages/C explains how to complete	Reimbursement Rental Expense Solicitation/F Transportation Travel in Dis Travel Out o Ontract Labor OTHER (ent	
1	Total pages Schedule F4: Sch: 13/34 Rpt: 18/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3 Filer ID 0008168	(Ethics Commission Filers) 8
4	TOTAL OF UNITEMIZ	ZED EXPENDITURES CHARGI	ED TO A CREDIT	CARD \$	170.80
5	Date 06/15/2023	6 Payee name Hotel Valencia			
7	Amount (\$) \$91.22	<ul> <li>8 Payee address; City;</li> <li>150 E Houston St,</li> <li>San Antonio, TX 78205</li> </ul>	State; Zip Code		
9	TYPE OF EXPENDITURE	X Political	Non-Political		
10	) PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Food/Beverage Expense		escription Check if travel outside of Texas. C Check if Austin, TX, officeholder li Dinner	
11	Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sought	Office	e held
	Date 01/19/2023	Payee name Houston LSR			
	Amount (\$) \$50.00	Payee address; City; NRG Center 3 NRG Park	State; Zip Code		
┝	TYPE OF EXPENDITURE	Houston, TX 77054	Non-Political		
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Fees		escription Check if travel outside of Texas. C Check if Austin, TX, officeholder li Annual Fee	•
	Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name H	Office sought	Office	e held

EXPEN	IDITURE	ES MADE	E BY CRED	IT CAF	RD				SCHEDULE F	4
	nking		EXPENDITUR Event Expense Fees Food/Beverage Expens Gift/Awards/Memorials Legal Services The Instruction Gu	e Expense	Loan Repay Office Over Polling Exp Printing Exp Salaries/Wa	ment/Reimbursemen nead/Rental Expense ense ense ges/Contract Labor		Travel in District Travel Out of Dist	uipment & Related Expens	se
1 Total pages S Sch: 14/34			1E II, Jesse F. (Mr.)				3	Filer ID 00081688	(Ethics Commission Fi	ilers)
<sup>4</sup> TOTAL OF	UNITEMIZ	ZED EXPEN	DITURES CHAP	RGED TO	A CREE	OIT CARD	\$		170.80	
5 Date 06/16/2023		6 Payee nam Hyatt Hote	els							
7 Amount (\$)	\$478.65	<ul> <li>8 Payee addr</li> <li>150 North</li> <li>Chicago, I</li> </ul>	Riverside Plaza	State	; Zip Coc	e				
9 TYPE OF EXPENDIT		Х	Political		Non-Politi	cal				
10 PURPOS OF EXPENDITI		(a) Category Travel In [	(See Categories listed at th District	ne top of this scl	nedule)	Check if Au	istin, TX,	ide of Texas. Comp , officeholder living ous Hotels in 7	expense	
11 Complete ON expenditure t	<u>NLY</u> if direct to benefit C/OF		fficeholder name		Office soug	ht		Office he	d	
Date 06/28/2023		Payee nam Kerbey La								
Amount (\$)	\$86.60	Payee addr 13435 US Austin, TX	-183 Hwy	State	; Zip Coc	е				
		Ausun, TX	Political		Non-Politi	cal				
PURPOS OF EXPENDITI			See Categories listed at the categories listed at the categories listed at the categories listed at the categories of th	ne top of this scl	nedule)			ide of Texas. Comp , officeholder living		
Complete <u>ON</u> expenditure t	<u>NLY</u> if direct to benefit C/OF		fficeholder name	1	Office soug	ht		Office he	d	

EXPENDITU	RES MADE BY CREDIT	CARD	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Madd Candidate/Officeholder/Pol	Event Expense Fees Food/Beverage Expense By - Gift/Awards/Memorials Expe tical Committee Legal Services	CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense ense Printing Expense Salaries/Wages/Contract Labor explains 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 F Sch: 15/34 Rpt: 20/4			3         Filer ID         (Ethics Commission Filers)           00081688
<sup>4</sup> TOTAL OF UNITER	IZED EXPENDITURES CHARG	ED TO A CREDIT CARD	<b>\$</b> 170.80
5 Date 03/19/2023	6 Payee name Kolache Factory		
7 Amount (\$) \$6.0	<ul> <li>8 Payee address; City;</li> <li>1395C Northpark Dr</li> <li>Kingwood, TX 77339</li> </ul>	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Food/Beverage Expense	Check if trave	el outside of Texas. Complete Schedule T. in, TX, officeholder living expense
11 Complete <u>ONLY</u> if direct expenditure to benefit C		Office sought	Office held
Date 02/23/2023	Payee name Kreuz		
Amount (\$) \$15.6	Payee address; City; 3 619 Colorado	State; Zip Code	
TYPE OF	Lockhart, TX 78644		
EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Food/Beverage Expense	Check if trave	el outside of Texas. Complete Schedule T. in, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C		Office sought	Office held

EXPENDITUR	ES MADE BY CREDI	T CARD	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made E Candidate/Officeholder/Politic	Event Expense Fees Food/Beverage Expense By - Gift/Awards/Memorials Exp cal Committee Legal Services	CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Re explains 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: Sch: 16/34 Rpt: 21/40			3 Filer ID (Ethics Commission Filers) 00081688
<sup>4</sup> TOTAL OF UNITEM	IZED EXPENDITURES CHARC	GED TO A CREDIT CARD	<b>\$</b> 170.80
5 Date 05/09/2023	6 Payee name La Cantera Resort		
7 Amount (\$) \$687.50	8 Payee address; City; 16641 La Cantera Pkwy San Antonio, TX 78256	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the t Travel In District	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense Related Expenses
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name DH	Office sought	Office held
Date 05/16/2023	Payee name Lamppost Coffee		
Amount (\$) \$12.02	Payee address; City; 1205 Round Rock Ave Round Rock, TX 78664	State; Zip Code	
TYPE OF EXPENDITURE	X         Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the t Food/Beverage Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense Snack
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name DH	Office sought	Office held

Γ	EXPENDITURES MADE BY CREDIT CARD				
				SCHEDULE F4	
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense / - Gift/Awards/Memorials Ex al Committee Legal Services	CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor le explains 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: Sch: 17/34 Rpt: 22/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3         Filer ID         (Ethics Commission Filers)           00081688         00081688	
4	TOTAL OF UNITEMI	ZED EXPENDITURES CHAR	GED TO A CREDIT CARD	<b>\$</b> 170.80	
5	02/13/2023	6 Payee name Little Caesars			
7	Amount (\$) \$7.02	<ul> <li>8 Payee address; City;</li> <li>1799 E Austin St</li> <li>Giddings, TX 78942</li> </ul>	State; Zip Code		
9	TYPE OF EXPENDITURE	X Political	Non-Political		
10	) PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Food/Beverage Expense	Check if trave	el outside of Texas. Complete Schedule T. in, TX, officeholder living expense	
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O	L Candidate/Officeholder name H	Office sought	Office held	
	Date 03/20/2023	Payee name Little Red Wasp			
	Amount (\$) \$21.40	Payee address; City; 808 Main St	State; Zip Code		
╞	TYPE OF	Fort Worth, TX 76102	Non-Political		
┝	EXPENDITURE PURPOSE				
	OF EXPENDITURE	(a) Category (See Categories listed at the Food/Beverage Expense	Check if trave	el outside of Texas. Complete Schedule T. in, TX, officeholder living expense	
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held	

	EXPENDITURE	ES MADE BY CREDIT	T CARD	SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense - Gift/Awards/Memorials Exp al Committee Legal Services	CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor e explains 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: Sch: 18/34 Rpt: 23/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3         Filer ID         (Ethics Commission Filers)           00081688         00081688
4	TOTAL OF UNITEMI	ZED EXPENDITURES CHARG	GED TO A CREDIT CARD	<b>\$</b> 170.80
5	Date 01/12/2023	6 Payee name Louie Mueller		
7	Amount (\$) \$55.59	<ul> <li>8 Payee address; City;</li> <li>206 W 2nd St,</li> <li>Taylor, TX 76574</li> </ul>	State; Zip Code	
9	TYPE OF EXPENDITURE	X Political	Non-Political	
10	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the t Food/Beverage Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense aff
11	. Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
	Date 04/28/2023	Payee name Lyft		
	Amount (\$) \$107.50	Payee address; City; 185 Berry St #5000,	State; Zip Code	
		San Francisco, CA 94107		
L	TYPE OF EXPENDITURE	X Political	Non-Political	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Travel In District	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense Rides
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

EXPENDITURI	ES MADE BY CREDIT	CARD	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense y - Gift/Awards/Memorials Expe al Committee Legal Services	ATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor explains 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: Sch: 19/34 Rpt: 24/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3         Filer ID         (Ethics Commission Filers)           00081688
<sup>4</sup> TOTAL OF UNITEMI	ZED EXPENDITURES CHARG	ED TO A CREDIT CARD	<b>\$</b> 170.80
5 Date 06/28/2023	6 Payee name Marriott Family of Hotels		
7 Amount (\$) \$2,205.68	8 Payee address; City; 10400 Fernwood Road Bethesda, MD 20817	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Travel In District	Check if trave	el outside of Texas. Complete Schedule T. in, TX, officeholder living expense /arious Hotels in Texas
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
Date 01/18/2023	Payee name Meyers Smokehouse		
Amount (\$) \$16.25	Payee address; City; 188 US 290	State; Zip Code	
TYPE OF	Elgin, TX 78621		
EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Food/Beverage Expense	Check if trave	el outside of Texas. Complete Schedule T. in, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

	EXPENDITURE	ES MADE BY CREDIT	CARD	SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense / - Gift/Awards/Memorials Expens I Committee Legal Services	TEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor xplains 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: Sch: 20/34 Rpt: 25/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3 Filer ID (Ethics Commission Filers) 00081688
4	TOTAL OF UNITEMI	ZED EXPENDITURES CHARGE	D TO A CREDIT CARD	<b>\$</b> 170.80
5	Date 05/03/2023	6 Payee name Meyers Smokehouse		
7	Amount (\$) \$9.93	8 Payee address; City; 188 US 290 Elgin, TX 78621	State; Zip Code	
9	TYPE OF EXPENDITURE	X Political	Non-Political	
10	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Food/Beverage Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense
11	. Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
Γ	Date 06/14/2023	Payee name Mighty Fine Burgers		
	Amount (\$) \$13.79	Payee address; City; 10515 N Mopac	State; Zip Code	
┝	TYPE OF	Austin, TX 78759		
L	EXPENDITURE	X Political	Non-Political	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of Food/Beverage Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

EXPENDITUR	ES MADE BY CREDIT C	ARD	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made E Candidate/Officeholder/Politic	Event Expense Fees Food/Beverage Expense g - Gift/Awards/Memorials Expense al Committee Legal Services	EGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor lains 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: Sch: 21/34 Rpt: 26/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3 Filer ID (Ethics Commission Filers) 00081688
<sup>4</sup> TOTAL OF UNITEM	ZED EXPENDITURES CHARGED	TO A CREDIT CARD	<b>\$</b> 170.80
5 Date 03/29/2023	6 Payee name Mojo Coffee		
<b>7</b> Amount (\$) \$6.47	8 Payee address; City; S 13977 W Sh 29 Liberty Hill, TX 78642	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of th Food/Beverage Expense	Check if travel	outside of Texas. Complete Schedule T. I, TX, officeholder living expense
11 Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name H	Office sought	Office held
Date 05/03/2023	Payee name NYU Law School		
Amount (\$) \$1,959.00	Payee address; City; S 40 Washington Square S New York, NY 10012	State; Zip Code	
TYPE OF EXPENDITURE	X         Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of the Judicial Education	Check if travel	outside of Texas. Complete Schedule T. a, TX, officeholder living expense a Appellate Judge Seminar
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name H	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4				
			SCREDULE F4	
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politic	Event Expense Fees Food/Beverage Expense y - Gift/Awards/Memorials Exp al Committee Legal Services	CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor le explains 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: Sch: 22/34 Rpt: 27/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3 Filer ID (Ethics Commission Filers) 00081688	
<sup>4</sup> TOTAL OF UNITEMI	ZED EXPENDITURES CHARC	GED TO A CREDIT CARD	<b>\$</b> 170.80	
5 Date 04/25/2023	6 Payee name PMC		•	
7 Amount (\$) \$25.44	8 Payee address; City; 583 W. 6th Street Austin, TX 78701	State; Zip Code		
9 TYPE OF EXPENDITURE	X Political	Non-Political		
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the t Travel In District	Check if travel	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense	
11 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held	
Date 03/14/2023	Payee name Panda Express - Willis			
Amount (\$) \$10.18	Payee address; City; 12725 Interstate 45 N	State; Zip Code		
TYPE OF	Willis, TX 77318	Non-Political		
EXPENDITURE PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the t Food/Beverage Expense	top of this schedule) (b) Description	l outside of Texas. Complete Schedule T. n, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held	

EXPENDITUR	ES MADE BY CREDI	T CARD	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made E Candidate/Officeholder/Politic	Event Expense Fees Food/Beverage Expense By - Gift/Awards/Memorials Ex cal Committee Legal Services	CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor le explains 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: Sch: 23/34 Rpt: 28/40			3         Filer ID         (Ethics Commission Filers)           00081688         00081688
<sup>4</sup> TOTAL OF UNITEM	IZED EXPENDITURES CHAR	GED TO A CREDIT CARD	<b>\$</b> 170.80
5 Date 02/28/2023	6 Payee name Pluckers		•
7 Amount (\$) \$29.00	8 Payee address; City; 9070 Research Austin, TX 78758	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Food/Beverage Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name DH	Office sought	Office held
Date 06/23/2023	Payee name QT		
Amount (\$) \$15.22	Payee address; City; 1222 Highway 290 Elgin, TX 78621	State; Zip Code	
TYPE OF EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Food/Beverage Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense cks
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name DH	Office sought	Office held

	EXPENDITURE	ES MADE BY CREDI	T CARD	SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense y - Gift/Awards/Memorials E al Committee Legal Services	CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Expense Printing Expense Salaries/Wages/Contract Labor de explains 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: Sch: 24/34 Rpt: 29/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3 Filer ID (Ethics Commission Filers) 00081688
4	TOTAL OF UNITEMI	ZED EXPENDITURES CHAR	GED TO A CREDIT CARD	<b>\$</b> 170.80
5	Date 04/25/2023	6 Payee name Red Ash		
7	Amount (\$) \$258.23	8 Payee address; City; 303 Colorado Austin, TX 78701	State; Zip Code	
9	TYPE OF EXPENDITURE	X Political	Non-Political	
10	) PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Food/Beverage Expense	Check if trav	el outside of Texas. Complete Schedule T. tin, TX, officeholder living expense awyers and Judges
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
	Date 01/10/2023	Payee name Rudy's BBQ		
	Amount (\$) \$7.14	Payee address; City; 11570 Research Blvd Austin, TX 78759	State; Zip Code	
F	TYPE OF EXPENDITURE	X Political	Non-Political	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Food/Beverage Expense	Check if trav	el outside of Texas. Complete Schedule T. tin, TX, officeholder living expense
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

	EXPENDITURE	ES MADE BY CREDIT		SCHEDULE F4	
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense / - Gift/Awards/Memorials Exp al Committee Legal Services	CATEGORIES FOR BOX Loan Repayment/R Office Overhead/Re Polling Expense ense Printing Expense Salaries/Wages/Co explains how to complete	eimbursement Solicitation/ ntal Expense Transportal Travel in Di Travel Out ntract Labor OTHER (er	
1	Total pages Schedule F4: Sch: 25/34 Rpt: 30/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3 Filer ID 000816	(Ethics Commission Filers) 88
4	TOTAL OF UNITEMI	ZED EXPENDITURES CHARG	ED TO A CREDIT C	ARD \$	170.80
	Date 05/16/2023	6 Payee name Sabino's Pizza			
7	Amount (\$) \$52.19	8 Payee address; City; 2082 N US Hwy 183 Leander, TX 78641	State; Zip Code		
9	TYPE OF EXPENDITURE	X Political	Non-Political		
10	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Food/Beverage Expense		scription Check if travel outside of Texas. Check if Austin, TX, officeholder nner	
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Offic	e held
	Date 05/10/2023	Payee name Salty Sow			
	Amount (\$) \$39.83	Payee address; City; 1917 Manor Rd	State; Zip Code		
	TYPE OF	Austin, TX 78722			
	EXPENDITURE	X Political	Non-Political		
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Food/Beverage Expense		Scription Check if travel outside of Texas. Check if Austin, TX, officeholder nner	
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Offic	e held

EXPENDITUR	ES MADE BY CREDI	IT CARD	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made Candidate/Officeholder/Polit	Event Expense Fees Food/Beverage Expense By - Gift/Awards/Memorials E ical Committee Legal Services		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1 Total pages Schedule F4 Sch: 26/34 Rpt: 31/40			3 Filer ID (Ethics Commission Filers) 00081688
<sup>4</sup> TOTAL OF UNITEN	IIZED EXPENDITURES CHAR	GED TO A CREDIT CARD	<b>\$</b> 170.80
5 Date 06/14/2023	6 Payee name Scholz Beer Garten		
7 Amount (\$) \$51.30	8 Payee address; City; 1607 San Jacinto Blvd Austin, TX 78701	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Food/Beverage Expense	Check if trave	el outside of Texas. Complete Schedule T. in, TX, officeholder living expense Staff
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/	Candidate/Officeholder name OH	Office sought	Office held
Date 05/09/2023	Payee name Spoon Fork		
Amount (\$) \$15.49		State; Zip Code	
TYPE OF	Austin, TX 78737	Non-Political	
EXPENDITURE PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Food/Beverage Expense	e top of this schedule) (b) Description	el outside of Texas. Complete Schedule T. in, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/	Candidate/Officeholder name OH	Office sought	Office held

	EXPENDITURE	ES MADE E	BY CREDIT	CARD			SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Fe Fo / - Gi al Committee Le	EXPENDITURE CA vent Expense ses ood/Beverage Expense ift/Awards/Memorials Expen gal Services he Instruction Guide e	Loan Rep Office Ov Polling E: se Printing E Salaries/	ayment/Reimbursement erhead/Rental Expense kpense xpense Vages/Contract Labor	Travel in District Travel Out of Dis	quipment & Related Expense
1	Total pages Schedule F4:					3 Filer ID	(Ethics Commission Filers)
F	Sch: 27/34 Rpt: 32/40	McClure III, J	esse F. (Mr.)			00081688	
4	TOTAL OF UNITEMI		URES CHARGE	D TO A CRE	DIT CARD	\$	170.80
5	Date 03/29/2023	6 Payee name Starbucks					
7	Amount (\$)	8 Payee address	; City;	State; Zip Co	ode		
ľ	\$13.34	301 3rd St.	, City,	5 mile, 2 p 00			
		Austin, TX 78	701				
9	TYPE OF EXPENDITURE	X Po	olitical	Non-Pol	itical		
10	) PURPOSE OF EXPENDITURE	(a) Category (See Food/Beveraç	Categories listed at the top	of this schedule)		outside of Texas. Com n, TX, officeholder living	
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O	L Candidate/Office H	holder name	Office sou	l ıght	Office he	ld
	Date 03/07/2023	Payee name Super China					
	Amount (\$) \$15.59	Payee address 11657 Resea	-	State; Zip Co	ode		
		Austin, TX 78	759				
F	TYPE OF EXPENDITURE	X Pc	olitical	Non-Pol	itical		
	PURPOSE OF EXPENDITURE	(a) Category (See Food/Beveraç	Categories listed at the top oge Expense	of this schedule)		outside of Texas. Com n, TX, officeholder living	
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Office H	holder name	Office sou	ıght	Office he	eld

EXPENDITUR	ES MADE BY CRE	DIT CARD	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politic	Event Expense Fees Food/Beverage Exp dy - Gift/Awards/Memor al Committee Legal Services	URE CATEGORIES FOR BOX 10(a Loan Repayment/Reimbu Office Overhead/Rental E Polling Expense ials Expense Printing Expense Salaries/Wages/Contract	Jursement         Solicitation/Fundraising Expense           Expense         Transportation Equipment & Related Expense           Travel in District         Travel Out of District           t Labor         OTHER (enter a category not listed above)
1 Total pages Schedule F4: Sch: 28/34 Rpt: 33/40	2 FILER NAME McClure III, Jesse F. (Mr	.)	3 Filer ID (Ethics Commission Filers) 00081688
<sup>4</sup> TOTAL OF UNITEMI	ZED EXPENDITURES CH	IARGED TO A CREDIT CAR	D <b>\$</b> 170.80
5 Date 06/06/2023	6 Payee name Sweetwaters		
7 Amount (\$) \$15.56	8 Payee address; City; 316 West 12th Street Austin, TX 78701	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed Food/Beverage Expense	Che	ack if travel outside of Texas. Complete Schedule T. ack if Austin, TX, officeholder living expense
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name H	Office sought	Office held
Date 06/17/2023	Payee name Taco Palenque		
Amount (\$) \$5.18	Payee address; City; 1270 IH 35 S	State; Zip Code	
TYPE OF EXPENDITURE	New Braunfels, TX 78130	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed Food/Beverage Expense	Che	eck if travel outside of Texas. Complete Schedule T. eck if Austin, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name	Office sought	Office held
Forms provided by Texas E	Tabian Communication	www.ethics.state.tx.us	Version V3.5.1.a18ea2ca

	EXPENDITURE	ES MADE I	BY CREDIT	CARD			SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	F F I Committee L	EXPENDITURE CA vent Expense ees ood/Beverage Expense Sift/Awards/Memorials Expen egal Services The Instruction Guide e	Loan Rep Office Ov Polling Ex Se Printing E SalariesA	ayment/Reimbursement erhead/Rental Expense pense xpense Vages/Contract Labor	Transportation E Travel in District Travel Out of Dis	quipment & Related Expense
1	Total pages Schedule F4: Sch: 29/34 Rpt: 34/40		Jesse F. (Mr.)			3 Filer ID 00081688	(Ethics Commission Filers)
4	TOTAL OF UNITEMIZ	ZED EXPENDI	TURES CHARGE	D TO A CRE	DIT CARD	\$	170.80
5	Date 01/10/2023	6 Payee name Texas Chili F	Parlor				
7	Amount (\$) \$15.34	8 Payee address 1409 Lavaca Austin, TX 78	1	State; Zip Co	de		
9	TYPE OF EXPENDITURE		olitical	Non-Pol	tical		
10	PURPOSE OF EXPENDITURE	(a) Category (See Food/Bevera	Categories listed at the top oge Expense	of this schedule)		el outside of Texas. Com in, TX, officeholder living	
11	Complete <u>ONLY</u> if direct expenditure to benefit C/OI	I Candidate/Offic H	eholder name	Office sou	ght	Office he	eld
	Date 04/18/2023	Payee name Texican Cafe	)				
	Amount (\$) \$19.23	Payee address 11066 Pecar		State; Zip Co	ode		
╞	TYPE OF	Cedar Park,			<b>t</b> ia a 1		
L	EXPENDITURE		olitical	Non-Pol			
	OF EXPENDITURE	Food/Bevera	Categories listed at the top o ge Expense	of this schedule)		el outside of Texas. Comj in, TX, officeholder living	
	Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Offic H	eholder name	Office sou	ght	Office he	ld

EXPENDITUR	ES MADE BY CREDIT	r Card	SCHEDULE F4
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made E Candidate/Officeholder/Politic	Event Expense Fees Food/Beverage Expense By - Gift/Awards/Memorials Exp cal Committee Legal Services	CATEGORIES FOR BOX 10(a) Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor e explains 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: Sch: 30/34 Rpt: 35/40			3 Filer ID (Ethics Commission Filers) 00081688
<sup>4</sup> TOTAL OF UNITEM	ZED EXPENDITURES CHARG	GED TO A CREDIT CARD	<b>\$</b> 170.80
5 Date 05/25/2023	6 Payee name Tiff's Treats		
7 Amount (\$) \$60.65	8 Payee address; City; 1806 Nueces Austin , TX 78701	State; Zip Code	
9 TYPE OF EXPENDITURE	X Political	Non-Political	
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Gift/Awards/Memorials Expens	Se Check if trave	el outside of Texas. Complete Schedule T. tin, TX, officeholder living expense
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name DH	Office sought	Office held
Date 02/24/2023	Payee name TownePark		
Amount (\$) \$5.00	Payee address; City; 555 E North Ln Ste 5020	State; Zip Code	
TYPE OF	Conshohocken, PA 19428		
EXPENDITURE	X Political	Non-Political	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Travel In District	Check if trave	el outside of Texas. Complete Schedule T. tin, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate/Officeholder name DH	Office sought	Office held

	EXPENDITURE	ES MADE BY CREI	DIT CARD	SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expe / - Gift/Awards/Memoria I Committee Legal Services		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
	Total pages Schedule F4: Sch: 31/34 Rpt: 36/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3     Filer ID     (Ethics Commission Filers)       00081688
4	TOTAL OF UNITEMIZ	ZED EXPENDITURES CHA	ARGED TO A CREDIT CARD	<b>\$</b> 170.80
5	Date 06/23/2023	6 Payee name TownePark		
7	Amount (\$) \$10.00	<ul> <li>8 Payee address; City;</li> <li>555 E North Ln Ste 5020</li> <li>Conshohocken, PA 19428</li> </ul>	State; Zip Code	
9	TYPE OF EXPENDITURE	X Political	Non-Political	
10	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at Travel In District	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense J <b>Stin</b>
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
	Date 03/08/2023	Payee name Tumble 22		
	Amount (\$) \$50.75	Payee address; City; 2304 Lake Austin Blvd Austin, TX 78703	State; Zip Code	
	TYPE OF EXPENDITURE	X Political	Non-Political	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at Food/Beverage Expense	Check if travel	outside of Texas. Complete Schedule T. n, TX, officeholder living expense
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held
	rms provided by Texas E	thice Commission	www.ethics.state.tx.us	Version V3.5.1.a18ea2ca

	EXPENDITURE	ES MADE BY CREDI		SCHEDULE F4	
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expense / - Gift/Awards/Memorials Ex al Committee Legal Services	CATEGORIES FOR BOX 1 Loan Repayment/Rei Office Overhead/Ren Polling Expense Printing Expense Salaries/Wages/Cont e explains how to complete th	mbursement Solicitation/Fur tal Expense Transportation Travel in District Travel Out of E ract Labor OTHER (enter	
1	Total pages Schedule F4: Sch: 32/34 Rpt: 37/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3 Filer ID 00081688	(Ethics Commission Filers)
4	TOTAL OF UNITEMI	ZED EXPENDITURES CHAR	GED TO A CREDIT CA	ARD \$	170.80
5	Date 06/13/2023	6 Payee name University of Texas			
7	Amount (\$) \$6.00	<ul> <li>8 Payee address; City;</li> <li>1710 Red River St</li> <li>Austin, TX 78701</li> </ul>	State; Zip Code		
9	TYPE OF EXPENDITURE	X Political	Non-Political		
10	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the Travel In District		cription Check if travel outside of Texas. Co Check if Austin, TX, officeholder livir <mark>king</mark>	
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office I	neld
Γ	Date 05/30/2023	Payee name Whataburger			
	Amount (\$) \$17.60	Payee address; City; HWY 290 Giddings	State; Zip Code		
╞	TYPE OF	Giddings , TX 78942	Non-Political		
┝	EXPENDITURE PURPOSE	(a) Category (See Categories listed at the		rintion	
	OF EXPENDITURE	Food/Beverage Expense		Check if travel outside of Texas. Co Check if Austin, TX, officeholder livit Pakfasts	
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office h	neld

	EXPENDITUR	ES MADE BY CRED	IT CARD	SCHEDULE F4
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politica	Event Expense Fees Food/Beverage Expens y - Gift/Awards/Memorials I al Committee Legal Services		nt Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule F4: Sch: 33/34 Rpt: 38/40	2 FILER NAME McClure III, Jesse F. (Mr.)		3 Filer ID (Ethics Commission Filers) 00081688
4	TOTAL OF UNITEMI	ZED EXPENDITURES CHAF	RGED TO A CREDIT CARD	<b>\$</b> 170.80
5	Date 03/22/2023	6 Payee name Wings N' More		
7	Amount (\$) \$18.10	8 Payee address; City; 1511 University Dr E College Station, TX 77840	State; Zip Code	
9	TYPE OF EXPENDITURE	X Political	Non-Political	
10	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at th Food/Beverage Expense	Check if tra	vel outside of Texas. Complete Schedule T. Istin, TX, officeholder living expense
11	Complete <u>ONLY</u> if direct expenditure to benefit C/O	I Candidate/Officeholder name H	Office sought	Office held
	Date 03/25/2023	Payee name World Cup Cafe and Fair Tr	ade Market	
	Amount (\$) \$16.35	Payee address; City; 1321 N 15th St	State; Zip Code	
┢	TYPE OF EXPENDITURE	Waco, TX 76707	Non-Political	
	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at th Food/Beverage Expense	Check if tra	vel outside of Texas. Complete Schedule T. Istin, TX, officeholder living expense
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD									
	SCHEDULE F4								
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politice	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)								
1 Total pages Schedule F4: Sch: 34/34 Rpt: 39/40	The Instruction Guide 2 FILER NAME McClure III, Jesse F. (Mr.)			3 Filer ID (Ethics Commission Filers) 00081688					
<sup>4</sup> TOTAL OF UNITEMI	<b>\$</b> 170.80								
5 Date 06/06/2023	6 Payee name bb.q Chicken								
7 Amount (\$) \$28.84	8 Payee address;       City;       State; Zip Code         6929 Airport Blvd								
9 TYPE OF	Austin, TX 78752								
EXPENDITURE	X Political	Non-Po							
10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Food/Beverage Expense	op of this schedule)	(b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Lunch						
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name H	Office so	ught	Office held					

# INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER

SCHEDULE K

The Instruction Guide explains how to complete this form				pages Schedule K: 1/1 Rpt: 40/40
2				D (Ethics Commission Filers)
	McClure III, Jesse F. (Mr.)		0008	
4	Date			8 Amount (\$)
	03/23/2023	State Bar of Texas		\$604.59
		6 Address of person from whom amount is received; City; State; Zip Code		
		Austin, TX 78701		
			olitical cor	tribution returned to filer
		Reimbursement for Expenses		
	Date	Name of person from whom amount is received		Amount (\$)
	03/28/2023	Texas Center for the Judiciary		\$490.90
		Address of person from whom amount is received; City; State; Zip Code		
		····· k···· · · · · · · · · · · · · · ·		
		Austin, TX 78701		
		Purpose for which amount is received Check if p	olitical cor	tribution returned to filer
		Reimbursement for Expenses		