CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction (Guide explains how to comple	ete this form.	1 Filer ID (Ethics Commi 00021133		2 Total pages file	
3 CANDIDATE /	MS / MRS / MR	FIRST		MI	OFFICE U	ISE ONLY
OFFICEHOLDER NAME	The Honorable	Harold V.			Date Received	
''''					ELECTRONICA	I I V EII ED
						ALLI FILLD
	NICKNAME	LAST		SUFFIX	07/17/2023	
		Dutton		Jr.		
4 CANDIDATE /	ADDRESS / PO BOX; APT	/ SUITE #; CIT	Y;	ZIP CODE	Date Hand-delivered or	Date Postmarked
OFFICEHOLDER	4001 Jewett St.					
MAILING ADDRESS					Receipt #	Amount
Change of Address	Houston, TX 77026					
Onlinge of Address	Houston, 17 77020				Date Processed	
					Date Imaged	
5 CAMPAIGN TREASURER		FIRST		MI		
NAME	Mr.	Harold V.				
	NICKNAME	LAST		SUFFIX		
		Dutton		III		
6 CAMPAIGN	STREET ADDRESS (NO PO	BOX PLEASE);	AP ⁻	Γ / SUITE #; CITY;	STA	TE; ZIP CODE
TREASURER	4001 Jewett					
ADDRESS						
(Residence or Business)	Houston, TX 77026					
	110u3to11, 17, 17020					
7 CAMPAIGN	AREA CODE PHON	E NUMBER E	XTENSION			
TREASURER	(713) 676-0351					
PHONE						
8 REPORT						
TYPE	January 15	30th day before	election	Runoff	15th day after cam	npaign treasurer
					appointment (office	
	X July 15	8th day before 6	election	Exceeded modified reporting limit	Final Report (Attac	ch C/OH-FR)
9 PERIOD COVERED	Month Day Year			Month Day	Year	
COVERED	01/01/2023	TH	ROUGH	06/30/202	3	
10 ELECTION	ELECTION DATE			ELECTION TYPE		
	Month Day Year	P	rimary	Runoff	Other	
		□G	eneral	Special		
				_		
11 OFFICE	OFFICE HELD (if any)	L		12 OFFICE SOUGHT	(if known)	
	State Representative Distr	ict 142		State Representa		
	'			· '		
		GO T	O PAGE 2			

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

2 of 18

13 C / OH NAME	Dutton Jr., Harold V.	(Ethics Con	nmission Filers)						
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	These expenditures may have be	political expenditures made by political een made without the candidate's or off ort this information only if they receive	iceholder's kn	owledge or				
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME							
	GENERAL	COMMITTEE ADDDESS							
	SPECIFIC	COMMITTEE ADDRESS							
	Si Leli le								
		COMMITTEE CAMPAIGN TREA	ASURER NAME						
16 CONTRIBUTION TOTALS		IZED POLITICAL CONTRIBUTIC ES OF LOANS, OR CONTRIBUT	S, \$	0.00					
		2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)							
EXPENDITURE TOTALS	3. TOTAL UNITEM	\$	0.00						
	4. TOTAL POLITIC	AL EXPENDITURES		\$	38,658.73				
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE		ED AS OF THE LAST DAY OF THE	\$	50,441.90				
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIF OF THE REPOR		DING LOANS AS OF THE LAST DAY	\$	0.00				
17 AFFIDAVIT									
		true and corr	firm, under penalty of perjury, that the a ect and includes all information require 5, Election Code.						
			The Honorable Harold V. Dutt	on Jr.					
			Signature of Candidate or Officeh	nolder					
AFFIX NO	TARY STAMP / SEAL AB	OVE							
			, this the		day				
of	, 20, to co	ertify which, witness my hand and	seal of office.						
Signature of office	ear administoring	Printed name of officer adm	ninistoring Title of offi	cer administer	ing oath				
Signature of Offic	er aummistering	Finited name of officer adm	minacing the 01 01110	cei aumimistel	my valii				

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

				JVEI	3 of 18
_	ER NAN	19 Filer ID 00021133	(Ethic	es Commission Filers)	
		E SUBTOTALS SCHEDULE			SUBTOTAL AMOUNT
1.	Х	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	0.00
2.		\$			
3.		\$			
4.	Х	SCHEDULE E: LOANS		\$	0.00
5.	X	\$	35,741.14		
6.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$	
8.	X	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	2,917.59
9.	X	SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$	0.00
10	. 🔲	SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS	OF C/OH	\$	
11	. 🔲	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION		\$	
12	. 🔲	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS F TO FILER	RETURNED	\$	

	LOANS					SCHEDULE E
	The Instruction	on Guide explains how	to complete this f	orm.	1	ages Schedule E: /1 Rpt: 4/18
2	FILER NAME Dutton Jr., Haro	ld V. (The Honorable)				(Ethics Commission Filers)
4		NITEMIZED LOANS				\$ 0.0
5	Date of loan	7 Name of lender	out-of-state PA	C (ID#:		9 Loan Amount (\$)
6	Is lender a financial institution?	8 Lender address;	City; State;	Zip Code		10 Interest Rate
						11 Maturity Date
12	Principal occupati	on / Job title (See Instructions	3)	13 Employer (See Instruc	tions)	-1
14	Description of Col	lateral		15 Check if personal fund	ls were deposite	d into political account (See Instructions)
16	GUARANTOR INFORMATION	17 Name of guarantor		<u> </u>		19 Amount Guaranteed (\$)
	not applicable	18 Guarantor address;	City; State;	Zip Code		
	Principal occupati	on		21 Employer (See Instruc	tions)	

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

Candidate/Officeholder/Political Committee Leg Credit Card Payment		g Expense s/Wages/Contract Labor complete this form.	Travel Out of District OTHER (enter a category not listed above)
		•	2 Files ID (Ethics Commission Files)
1 Total pages Schedule F1: 2 FILER NAME			3 Filer ID (Ethics Commission Filers)
Sch: 1/9 Rpt: 5/18 Dutton Jr., Ha	rold V. (The Honorable)		00021133
4 Date 5 Payee name			
02/22/2023 ALEKSANDER	R GALLERY		
6 Amount (\$) 7 Payee address;	City; State; Zip	Code	
\$954.77 1803 NORTHI	•	2000	
\$554.77 1005 NOICHTII	NDOL		
AUSTIN, TX 7	8723		
8 PURPOSE (a) Category (See C	Categories listed at the top of this schedule)	(b) Description	
OF picture framing		Check if travel	l outside of Texas. Complete Schedule T.
EXPENDITORE		Check if Austir	n, TX, officeholder living expense
		Framing of p	pictures
9 Complete ONLY if direct Candidate/Officel	nolder name Office s	ought	Office held
expenditure to benefit C/OH			
Date Payee name			
03/11/2023 AT&T			
Amount (\$) Payee address;	City; State; Zip	Code	
\$299.70 P.O. BOX 105	414		
P.O. BOX 105	414		
ATLANTA , G	A 30348		
PURPOSE (a) Category (see c	Categories listed at the top of this schedule)	(b) Description	
OF Credit Card Pa			l outside of Texas. Complete Schedule T.
EXPENDITURE CICUIT CART TO	zyment	X Check if Austin	n, TX, officeholder living expense
		Austin Apt. Ir	nternet/phone
Complete ONLY if direct Candidate/Officel	nolder name Office s	ought	Office held
expenditure to benefit C/OH		-	
Date			
Date Payee name			
02/06/2023 AT&T			
Amount (\$) Payee address;	City; State; Zip	Code	
\$584.53 P.O. BOX 105	414		
P.O. BOX 105	414		
ATLANTA , G	A 30348		
	Categories listed at the top of this schedule)	(b) Description	
OF Credit Card Pa		l <u> </u>	l outside of Texas. Complete Schedule T.
EXPENDITURE Cledit Card Fa	луппон		n, TX, officeholder living expense
			net/Cable/Phone
Complete ONLY if direct Candidate/Officel	nolder name Office s	I ought	Office held
expenditure to benefit C/OH	511000	9	

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

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

	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: 2/9 Rpt: 6/18	Dutton Jr., Harold V. (The Honorable) 00021133
4	Date	5 Payee name
	01/06/2023	Ashton Austin
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$3,957.06	101 colorado
		Austin, TX 78701
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Rent Apt. Check if travel outside of Texas. Complete Schedule T.
		X Check if Austin, TX, officeholder living expense Austin Apartment
		Austin Apartment
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
9	expenditure to benefit C/O	
\vdash	Data	David and the second se
	Date	Payee name
	02/03/2023	Ashton Austin
	Amount (\$)	Payee address; City; State; Zip Code
	\$3,886.09	101 colorado
		Austin, TX 78701
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
	OF EXPENDITURE	Apt. Rent Check if travel outside of Texas. Complete Schedule T.
		X Check if Austin, TX, officeholder living expenseAustin Apt.
		Λασιιι Αμι.
_	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	
_	Data	Davies same
	Date 03/01/2023	Payee name Ashton Austin
	Amount (\$)	Payee address; City; State; Zip Code
	\$3,973.17	101 colorado
		Austin, TX 78701
	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Apt. Rental Check if travel outside of Texas. Complete Schedule T.
		X Check if Austin, TX, officeholder living expenseRenting Austin Apt.
		Renuing Austin Apt.
_	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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 Credit Card Payment	l Cor	mmittee L	Gift/Awards/Memoria Legal Services The Instruction			pens ages	e /Contract Labor		Travel III District Travel Out of Dis OTHER (enter a		above)
1	Total pages Schedule F1:	2							ı	Filer ID	(Ethics Commis	ssion Filers)
L	Sch: 3/9 Rpt: 7/18	L	Dutton Jr., H	arold V. (The	Honorable)				L	00021133		
4	Date	5	Payee name									
	04/01/2023		Ashton Austi	n								
6	Amount (\$)	7	Payee addres	s; City;	State;	Zip Co	de					
	\$3,659.00		101 colorado)								
			Austin, TX 7	8701								
8	PURPOSE	(a)	Category (See	e Categories listed a	at the top of this sche	edule)	(b)	Description				
	OF EXPENDITURE		Apt. Rental	o catogorioo notou t	at the top of the cont			_ `	outsio	le of Texas. Com	plete Schedule T.	
	EXPENDITORE		•					_		officeholder living	g expense	
								Austin Apt. R	enta	al		
9	Complete ONLY if direct expenditure to benefit C/OI		Candidate/Offic	eholder name	C	Office sou	ght			Office he	eld	
	experiantare to benefit or or											
	Date		Payee name									
L	05/01/2023	L	Ashton Austi	n								
	Amount (\$)		Payee addres	s; City;	State;	Zip Co	de					
	\$3,980.17		101 colorado)								
			Austin, TX 7	8701								
	PURPOSE	(a)	Category (See	e Categories listed a	at the top of this sche	edule)	(b)	Description				
	OF EXPENDITURE		Aot. Rental	g		,					plete Schedule T.	
	EXPENDITORE							_	ı, TX,	officeholder living	g expense	
								Austin Apt.				
	Complete ONLY if direct expenditure to benefit C/O		Candidate/Offic	eholder name	C	Office sou	ght			Office he	eld	
		_										
	Date		Payee name									
	06/01/2023		Ashton Austi	n								
	Amount (\$)		Payee addres	s; City;	State;	Zip Co	de					
	\$3,066.25		101 colorado)								
			Austin, TX 7	8701								
	PURPOSE	(a)	Category (See	e Categories listed a	at the top of this sche	edule)	(b)	Description				
	OF EXPENDITURE		Apt. Rental		•			ш			plete Schedule T.	
	TVI FIADITORE								ı, TX,	officeholder living	g expense	
								Austin Apt.				
	0 1. 0	L			_					0		
	Complete ONLY if direct expenditure to benefit C/O		Candidate/Offic	enolder name	С	Office sou	ght			Office he	eia	
	- p 2											
For	rme provided by Tayas E	thic	c Commiccio	n	www othics s	toto tv u	_				Varcian V2 E	1 21802202

SCHEDULE F1

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

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

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	
_		
1	Total pages Schedule F1: Sch: 4/9 Rpt: 8/18	2 FILER NAME Dutton Jr., Harold V. (The Honorable) 3 Filer ID (Ethics Commission Filers) 00021133
4	Date	5 Payee name
	03/10/2023	CHOICE MARKETING
6	Amount (\$) \$150.00	7 Payee address; City; State; Zip Code 1900 1ST STREET EAST #2062
		HUMBLE, TX 77338
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description
	EXPENDITURE	Advertising Expense Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense
		Newspaper Advertisement
9	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
	Date	Payee name
	01/13/2023	DATA MAILING & RESOURCES
	Amount (\$)	Payee address; City; State; Zip Code
	\$267.52	4929 BLALOCK ROAD
		HOUSTON, TX 77041
	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 Mailing for Legislature Opening
	Complete ONLY if direct expenditure to benefit C/Ol	Candidate/Officeholder name Office sought Office held
	Date	Payee name
	05/08/2023	ENTERPRISE RENTAL CAR
	Amount (\$)	Payee address; City; State; Zip Code
	\$147.77	3819 PRESIDENT BLVD
		AUSTIN, TX 78719
	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
		Rental Car
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/OI	

SCHEDULE F1

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

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

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

	Candidate/Officeholder/Politica Credit Card Payment							OTHER (enter a category not listed above)		
				e explains now to co	ompi	ete this form.	_			
1	Total pages Schedule F1:	l							(Ethics Commiss	ion Filers)
	Sch: 5/9 Rpt: 9/18	Dutton J	r., Harold V. (The Hor	norable)				00021133		
4	Date	5 Payee na	me							
	05/15/2023	ENTER	PRISE RENTAL CAR							
6	Amount (\$)	7 Payee ad	dress; City;	State; Zip Co	ode					
	\$191.23	3819 PR	ESIDENT BLVD							
		AUSTIN	, TX 78719							
8	PURPOSE	(a) Category	(See Categories listed at the to	on of this schedule)	(b)	Description				
	OF		ard Payment	op of this schedule)	`´		outs	ide of Texas. Com	plete Schedule T.	
	EXPENDITURE		•			_	, TX	, officeholder living	j expense	
						Rental Car				
9	Complete ONLY if direct expenditure to benefit C/O		Officeholder name	Office sou	ught			Office he	eld	
	experioration benefit C/O	1								
	Date	Payee na	me							
	02/28/2023	ENTER	PRISE RENTAL CAR							
	Amount (\$)	Payee ad	dress; City;	State; Zip Co	ode					
	\$298.32 3819 PRESIDENT BLVD									
		AUSTIN	, TX 78719							
	PURPOSE	(a) Category	(See Categories listed at the to	op of this schedule)	(b)	Description				
	OF EXPENDITURE	Credit C	ard Payment					ide of Texas. Com		
						—	, TX	, officeholder living	j expense	
						Rental Car				
	Complete ONLY if direct	Candidate	Officeholder name	Office sou	ıaht			Office he	2ld	
	expenditure to benefit C/O		Officerolaer flame	Office 300	agrit			Office ric	ziu –	
	Data									
	Date	Payee na								
	01/13/2023		PRISE RENTAL CAR							
	Amount (\$)	Payee ad		State; Zip Co	ode					
	\$1,103.50	3819 PF	RESIDENT BLVD							
		AUSTIN	, TX 78719							
	PURPOSE OF		(See Categories listed at the to	op of this schedule)	(b)	Description				
	EXPENDITURE	Credit C	ard Payment					ide of Texas. Com , officeholder living		
						Rental Car	, 17	, omeenolder hving	ускрепос	
	Complete ONLY if direct	L Candidate/	Officeholder name	Office sou	ught			Office he	eld	
	expenditure to benefit C/O				5					
l										

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

	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: 6/9 Rpt: 10/18	Dutton Jr., Harold V. (The Honorable) 00021133
4	Date	5 Payee name
	03/13/2023	Gus' Fried Chicken
6	Amount (\$)	7 Payee address; City; State; Zip Code
	\$426.20	117 San Jacinto
		Austin, TX 78701
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
		Staff dinner
		Stati diffici
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
ľ	expenditure to benefit C/O	
F	Date	Payee name
	04/23/2023	HERTZ CAR RENTAL
Н	Amount (\$)	Payee address; City; State; Zip Code
	\$126.18	3500 PRESIDENTIAL BLVD
		AUSTIN, TX 78769
	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 Rental Car Expense
		Notical Gal Expense
⊢	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
	expenditure to benefit C/O	y
⊨	Data	
	Date	Payee name
	05/08/2023	IN TEXAS PRISON MUSEUM
	Amount (\$)	Payee address; City; State; Zip Code
	\$844.30	491 TX-75
		HUNTSVILLE , TX 77320
	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
		Committee Gifts
L	Complete ONU V Station	Condidate/Officeholder name
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
L	p = 1 1 2 12 120 3/01	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a) Event Expense

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

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

Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule F1: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 7/9 Rpt: 11/18 Dutton Jr., Harold V. (The Honorable) 00021133 4 Date Payee name 05/02/2023 **PUBLIC STORAGE** 6 Amount (\$) Payee address; State; Zip Code City; \$368.00 1033 E 41ST AUSTIN, TX 78751 8 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Credit Card Payment **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Storage Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 03/02/2023 **PUBLIC STORAGE** Amount (\$) Payee address; City; State; Zip Code \$305.00 1033 E 41ST AUSTIN, TX 78751 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Credit Card Payment **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Material Storage Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 02/02/2023 **PUBLIC STORAGE** Amount (\$) Payee address: City; State; Zip Code \$305.00 1033 E 41ST AUSTIN, TX 78751 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if travel outside of Texas. Complete Schedule T. Credit Card Payment **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Material Storage Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

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		mittee	Food/Beverage Exp Gift/Awards/Memoria Legal Services The Instruction	als Expense		pense ages/	e /Contract Labor		Travel in District Travel Out of Dis OTHER (enter a	trict category not listed above)	
1	Total pages Schedule F1:	2	FILER NAME	<u> </u>					3	Filer ID	(Ethics Commission File	ers)
	Sch: 8/9 Rpt: 12/18	1	Dutton Jr., I	Harold V. (The	Honorable)					00021133		
4	Date	5 F	Payee name									
	01/02/2023		PUBLIC ST									
6	Amount (\$)	7 F	Payee addre	ss; City;	State;	; Zip Coo	de					
	\$305.00	:	1033 E 41S	ST								
			AUSTIN, T	X 78751								
8	PURPOSE OF			ee Categories listed a	at the top of this sch	edule)	(b)	Description				
	EXPENDITURE	'	Credit Card	Payment			İ	=		de of Texas. Comp officeholder living		
								Campaign Ma			- (1-1-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	
								. 5		3 -		
9	Complete ONLY if direct expenditure to benefit C/OH		andidate/Offi	ceholder name	C	Office souç	ght			Office he	·ld	
	experience to belieff C/Of	 										
	Date	ı	Payee name				_		_	_ _	_ _	_
	02/23/2023	_	Southwest A									
	Amount (\$)	ı	Payee addre	-	State;	; Zip Coo	de		_	_ _	_ _	_
	\$80.21	;	7800 Airpor	t Blvd								
				. =								
		-	Houston, T									
	PURPOSE OF			ee Categories listed a	at the top of this sch	edule)	(b)	Description	Juste.	de of Toyon C	nlete Schodule T	
	EXPENDITURE	'	Credit Card	Payment			İ	=		de of Texas. Comp officeholder living		
								Flight upgrad		Ç		
		L					_					
	Complete ONLY if direct		andidate/Offi	ceholder name	C	Office soug	ght			Office he	ld	
	expenditure to benefit C/OF											
	Date	ı	Payee name				_					
	03/01/2023	<u>L</u> ;	State of Tex	kas								
	Amount (\$)	1	Payee addre		State;	; Zip Coo	de			_ 		
	\$3,333.17	1	P.O. Box 29	910								
		<u></u>	Austin, TX 7	78710 ————								
	PURPOSE OF			ee Categories listed a		edule)	(b)	Description	Dist	do of Tour - O	aloto Sobodulo T	
	EXPENDITURE	1	House Bud	get Expense E	xcess		į	ш		de of Texas. Comp officeholder living		
								Texas House				
							_					_
	Complete ONLY if direct		andidate/Offi	ceholder name	C	Office soug	ght			Office he	ld	
	expenditure to benefit C/OF											
							_					
_	., ,, =											

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

	Credit Card Payment	The Instruction Guide explains how to complete this form.	
1	Total pages Schedule F1:		_
	Sch: 9/9 Rpt: 13/18	Dutton Jr., Harold V. (The Honorable) 00021133	
4	Date	5 Payee name	
	06/25/2023	TEXAS ETHICS COMMISSION	
6	Amount (\$)	7 Payee address; City; State; Zip Code	_
	\$3,000.00	P.O. Box 12070	
		AUSTIN, TX 78711	
8	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description	
	OF EXPENDITURE	Commission Fine Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense	
		TEC fine for various stupid things	
		. 20 mo los tamonos otapia alimigo	
9	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	-
	expenditure to benefit C/OI	H	
	Date	Payee name	
	03/02/2023	Vonn Lane Houston Bus	
	Amount (\$)	Payee address; City; State; Zip Code	_
	\$129.00	1200 Louisiana	
		Houston, TX 77002	
	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	
		Travel to Houston from Austin	
		That of the Production in Control of the Control of	
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held	۲
	expenditure to benefit C/OI	the state of the s	
			\exists

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: 1/5 Rpt: 14/18 Dutton Jr., Harold V. (The Honorable) 00021133 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 03/11/2023 AT&T Amount (\$) Payee address; State; Zip Code City; \$299.70 P.O. BOX 105414 P.O. BOX 105414 ATLANTA, GA 30348 **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. Austin Internet/Phone **EXPENDITURE** Check if Austin, TX, officeholder living expense Internet/phone/cable 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 05/08/2023 **ENTERPRISE CAR RENTAL** Amount (\$) Payee address; City; State; Zip Code \$147.77 816 COLORADO AUSTIN, TX 78701 **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. Transportation Equipment & Related **EXPENDITURE** Check if Austin, TX, officeholder living expense Expense Car Rental 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: 2/5 Rpt: 15/18 Dutton Jr., Harold V. (The Honorable) 00021133 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Payee name 5 Date 05/15/2023 **ENTERPRISE CAR RENTAL** Amount (\$) Payee address; State; Zip Code City; \$191.23 816 COLORADO 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. Transportation Equipment & Related **EXPENDITURE** Check if Austin, TX, officeholder living expense Expense Car rental 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 03/13/2023 Gus' Fried Chicken Amount (\$) Payee address; City; State; Zip Code \$426.20 117 San Jacinto Austin, TX 78701 **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. Food/Beverage Expense **EXPENDITURE** Check if Austin, TX, officeholder living expense Staff dinnner 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: 3/5 Rpt: 16/18 Dutton Jr., Harold V. (The Honorable) 00021133 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Payee name 5 Date 04/23/2023 HERTZ CAR RENTAL Amount (\$) Payee address; State; Zip Code \$126.18 3500 PRESIDENTIAL BLVD **AUSTIN, TX 78769 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. Rental car for Austin travel **EXPENDITURE** Check if Austin, TX, officeholder living expense Rental car 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 05/02/2023 IN TEXAS PRISON MUSEUM Amount (\$) Payee address; City; State; Zip Code \$844.30 491 TX-75 HUNTSVILLE, TX 77320 **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. Committee Gifts **EXPENDITURE** Check if Austin, TX, officeholder living expense Gifts for Committee members 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 Gift/Awards/Memorials Expense Travel Out of District Legal Services OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. Total pages Schedule F4: 2 FILER NAME Filer ID (Ethics Commission Filers) Sch: 4/5 Rpt: 17/18 Dutton Jr., Harold V. (The Honorable) 00021133 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD 5 Date Payee name 05/02/2023 **PUBLIC STORAGE** Amount (\$) Payee address; State; Zip Code City; \$368.00 1033 E 41ST AUSTIN, TX 78751 **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. Campaign Material Storage **EXPENDITURE** Check if Austin, TX, officeholder living expense Storage of Campaign Material 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 03/02/2023 **PUBLIC STORAGE** Amount (\$) Payee address; City; State; Zip Code \$305.00 1033 E 41ST AUSTIN, TX 78751 **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. Campaign Material Storage **EXPENDITURE** Check if Austin, TX, officeholder living expense Campaign Material Storage 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: 5/5 Rpt: 18/18 Dutton Jr., Harold V. (The Honorable) 00021133 \$ TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD Payee name 5 Date 02/23/2023 Southwest Airlines Amount (\$) Payee address; State; Zip Code \$80.21 7800 Airport Blvd Houston, TX 77061 **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. Flight Upgrade **EXPENDITURE** Check if Austin, TX, officeholder living expense Upgrade Flight 11 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 03/02/2023 Vonn Lane Houston Bus Amount (\$) Payee address; City; State; Zip Code \$129.00 1200 Louisiana Houston, TX 77002 **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. Travel to Houston **EXPENDITURE** Check if Austin, TX, officeholder living expense Bus Travel to Houston Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH