#### FORM JC/OH JUDICIAL CANDIDATE / OFFICEHOLDER **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Total pages filed: Filer ID The JC/OH Instruction Guide explains how to complete this form. (Ethics Commission Filers) 00039983 11 CANDIDATE / MS / MRS / MR **FIRST** MI **OFFICE USE ONLY OFFICEHOLDER** The Honorable John A. NAME Date Received **ELECTRONICALLY FILED** 01/10/2024 NICKNAME LAST **SUFFIX** Coselli Jr. CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; ZIP CODE Date Hand-delivered or Date Postmarked **OFFICEHOLDER** MAILING Amount Receipt # **ADDRESS** REDACTED PER 254.0313, GOV'T CODE Change of Address Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** The Honorable John A. NAME NICKNAME LAST **SUFFIX** Coselli Jr. **CAMPAIGN** STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE APT / SUITE #; CITY; STATE; **TREASURER ADDRESS** REDACTED PER 254.0313, GOV'T CODE (Residence or Business) **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (713) 724-2392 **PHONE** REPORT TYPE 30th day before election 15th day after campaign treasurer January 15 Runoff lx| appointment (officeholder only) July 15 8th day before election Exceeded modified Final Report (Attach C/OH-FR) reporting limit PERIOD Month Month Day Year Day Year **COVERED THROUGH** 07/01/2023 12/31/2023 10 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Primary Runoff Other General Special OFFICE HELD (if any) 12 OFFICE SOUGHT (if known) 11 OFFICE Senior Judge Harris

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Version V3.5.1.0bfcfb67

# JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

# FORM JC/OH COVER SHEET PG 2

2 of 11

13 C / OH NAME	Coselli Jr., John A. (T	he Honorable)	<b>14</b> Filer ID 00039983	(Ethics Comm	nission Filers)
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	These expenditures may have bee	olitical expenditures made by political made without the candidate's or of rt this information only if they receive	ficeholder's knov	wledge or
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME			
	GENERAL				
		COMMITTEE ADDRESS			
	SPECIFIC				
		COMMITTEE CAMPAIGN TREA	SURER NAME		
		COMMITTEE CAMPAIGN TREA	SURER ADDRESS		
16 CONTRIBUTION			 IS(OTHER THAN PLEDGES, LOANS	 S,	
TOTALS		ES OF LOANS, OR CONTRIBUTI	ONS MADE ELECTRONICALLY)	\$	0.00
		ICAL CONTRIBUTIONS PLEDGES, LOANS, OR GUARAN	TEES OF LOANS)	\$	0.00
EXPENDITURE TOTALS	,	ZED POLITICAL EXPENDITURE:	,	\$	0.00
	4. TOTAL POLIT	CAL EXPENDITURES		\$	2,335.06
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE		D AS OF THE LAST DAY OF THE	\$	17,820.87
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIP OF THE REPOR		ING LOANS AS OF THE LAST DAY	\$	0.00
<b>17</b> AFFIDAVIT		true and corre	rm, under penalty of perjury, that the ct and includes all information require Election Code.	accompanying read to be reported	eport is by me
			The Honorable John A. Cose	elli Jr.	
			Signature of Candidate or Office	holder	
AFFIX NO	TARY STAMP / SEAL ABO	OVE			
Sworn to and subso	cribed before me, by the s	aid	, this the		_ day
of	, 20, to ce	rtify which, witness my hand and	seal of office.		
Signature of office	cer administering oath	Printed name of officer admi	nistering oath Title of offi	icer administerin	g oath

## SUBTOTALS - JC/OH

# FORM JC/OH COVER SHEET PG 3

			3 of 11				
18 FILER NAME Coselli Jr., John A. (The Honorable)  19 Filer ID (Ethics Commission Filers) 00039983							
20 SCHEDUI NAME OF	SUBTOTAL AMOUNT						
1.	SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)	\$					
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$				
3.	SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)		\$				
4.	SCHEDULE E(J): LOANS (JUDICIAL)		\$				
5. X	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION:	S	<b>\$</b> 1,188.43				
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$				
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$				
8. X	8. X SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		<b>\$</b> 508.20				
9. X	9. X SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		<b>\$</b> 638.43				
10.	SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS	OF C/OH	\$				
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	ONS	\$				
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER	RETURNED	\$				

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Political Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment					
-	Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)				
_	Sch: 1/1 Rpt: 4/11	2 FILER NAME Coselli Jr., John A. (The Honorable) 3 Filer ID (Ethics Commission Filers) 00039983				
4	Date	5 Payee name				
	12/31/2023	A Coselli Jr., John (The Honorable)				
6	Amount (\$) \$638.43	7 Payee address; City; State; Zip Code 5521 Hidalgo St. HOUSTON, TX 77056				
_	DUDDOCE					
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)  (b) Description				
	EXPENDITURE	Loan Repayment/Reimbursement Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense				
		Reimbursement of Political Expenses pd by Credit Card & From Personal Funds				
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held				
	Date	Payee name				
	08/18/2023	Garland Walker Inn of Court				
	Amount (\$)	Payee address; City; State; Zip Code				
	\$325.00	50 Briar Hollow Lane Suite 370 West				
	*******					
		Houston, TX 77027				
	PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description				
	OF EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T.				
	Check if Austin, TX, officeholder living expense					
	Inn of Court annual dues					
	Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held				
	Date	Payee name				
	09/19/2023	Houston Bar Foundation				
	Amount (\$)	Payee address; City; State; Zip Code				
	\$225.00	1111 Bagby				
		FLB 200				
		Houston, TX 77002				
	PURPOSE					
	OF	(a) Category (See Categories listed at the top of this schedule)  (b) Description  Event Expense  Check if travel outside of Texas. Complete Schedule T.				
	EXPENDITURE	Event Expense Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense				
		Houston Bar Foundation Annual Reception				
		Tiodatan Dai Foundation / timeda Nooption				
$\vdash$	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held				
	expenditure to benefit C/OI					

## **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

#### **EXPENDITURE CATEGORIES FOR BOX 10(a)**

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

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

Printing Expense Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.							
1 Total pages Schedule F4:	F4: 2 FILER NAME			3 Filer ID (Ethics Commission Filers)			
Sch: 1/2 Rpt: 5/11	Coselli Jr., John A.	00039983					
4 CREDIT CARD ISSUER	Name of final	ncial institution	EXPEND	F UNITEMIZED ITURES D TO A CREDIT	\$		
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) C	Credit Card Issue	r Paid		
	\$38.43	10/25/2023					
7 PAYEE	(a) Payee name		(b) Payee ad	ddress;	City,	State,	Zip Code
	Office Depot		5134 Richmond Ave				
			Houston, T				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description			-+ TMO/	
X Political	Printing Expense  Copies for case law update presentation at TM Symposium in Fort Worth			at TMC	1		
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
9 Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought		Office held		
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) C	Credit Card Issue	r Paid		
	\$10.00	09/05/2023					
PAYEE	(a) Payee name		(b) Payee ad	ddress;	City,	State,	Zip Code
	Avenida Central 1002 Avenida De Las A			ida De Las Am	ericas		
Houston, TX 7				X 77010			
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Travel In District	of this schedule)	(b) Description Parking at Annual Judicial Conference				
X Political	Traver in District						
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense				
Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought Office held				
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) C	Credit Card Issue	r Paid		
	\$381.99	10/29/2023					
PAYEE	(a) Payee name	ı	(b) Payee ac	ddress;	City,	State,	Zip Code
			1701 Commerce St				
	Sheraton Fort Worth Downtown						
			Fort Worth	, TX 76102			
PURPOSE OF							
EXPENDITURE	(See Categories listed at the top of this schedule) Travel Out of District  Hotel for Case Law Update Presentation at Annual TN			al TMCA			
X Political	X Political Symposium						
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		

## **EXPENDITURES MADE BY CREDIT CARD**

## SCHEDULE F4

#### **EXPENDITURE CATEGORIES FOR BOX 10(a)**

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

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

Printing Expense Salaries/Wages/Contract Labor

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

The Instruction Guide explains how to complete this form.							
1 Total pages Schedule F4:	: 2 FILER NAME			3 Filer ID (Ethics Commission Filers)			
Sch: 2/2 Rpt: 6/11	Coselli Jr., John A.	00039983					
4 CREDIT CARD ISSUER	Name of financial institution  5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD		\$				
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) C	Credit Card Issue	r Paid		
	\$22.89	10/30/2023					
7 PAYEE	(a) Payee name	•	(b) Payee a	ddress;	City,	State,	Zip Code
	Budget Rent Car		4825 Richmond Ave.				
			Houston, T				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Descripti		A		
X Political	Transportation Equipr Expense	*		rom Houston to Case Law Upda			ium in Fort
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	, officeholder living expense		
9 Complete ONLY if direct	Candidate/Officeholder	name Offic	e sought		Office held		
expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) C	Credit Card Issue	r Paid		
	\$21.59	10/29/2023					
PAYEE	(a) Payee name		(b) Payee address; City, State,			State,	Zip Code
Sam's Club			ce Ave				
			Houston, T	TX 77081			
PURPOSE OF	(a) Category	of this sahadula)		(b) Description			
EXPENDITURE  X Political	(See Categories listed at the top Transportation Equipr Expense		Gas for Rent Car from Houston to Annual TMCA Symposium in Fort Worth for Case Law Update				
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense				
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Offic	e sought		Office held		
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) C	Credit Card Issue	r Paid		
	\$33.30	10/29/2023					
PAYEE	(a) Payee name		(b) Payee a	ddress;	City,	State,	Zip Code
			1740 N FM	1 157			
Sam's Club							
Mansfield, TX 76063							
PURPOSE OF				(b) Description			
EXPENDITURE	(See Categories listed at the top of this schedule) Transportation Equipment And Related  Gas for rent car to Houston from case law update at TMCA			at TMCA			
X Political	Expense Symposium in Fort Worth						
Non-Political	(c) Great in date of additional confidence of the date						
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held		

#### SCHEDULE G

#### **EXPENDITURE CATEGORIES FOR BOX 8(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 Printing Expense Salaries/Wages/Contract Labor Contributions/ Donations Made By -Gift/Awards/Memorials Expense Travel Out of District Legal Services 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 G: FILER NAME Filer ID (Ethics Commission Filers) Sch: 1/5 Rpt: 7/11 Coselli Jr., John A. (The Honorable) 00039983 Date Payee name 09/05/2023 A Coselli Jr., John (The Honorable) Payee address; Amount (\$) City; State; Zip Code \$9.30 5521 Hidalgo St. Reimbursement from political contributions Х intended HOUSTON, TX 77056 **PURPOSE** Check if travel outside of Texas. Complete Schedule T. 8 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if Austin, TX, officeholder living expense Travel In District **EXPENDITURE** Mileage in Houston to/from 5521 Hidalgo St & 1777 Walker St to attend annual Judicial Conference Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 09/08/2023 A Coselli Jr., John (The Honorable) Amount (\$) Payee address; City; State; Zip Code \$9.30 5521 Hidalgo St. Apt 490 Reimbursement from political contributions Χ Houston, TX 77056-6212 intended **PURPOSE** Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. OF Check if Austin, TX, officeholder living expense Travel In District **EXPENDITURE** Mileage in Houston to/from 5521 Hidalgo St & 1777 Walker St to attend annual Judicial Conference Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 09/12/2023 A Coselli Jr., John (The Honorable) Payee address; City; State; Zip Code Amount (\$) \$8.90 5521 Hidalgo St. Reimbursement from Χ political contributions intended HOUSTON, TX 77056 **PURPOSE** Check if travel outside of Texas. Complete Schedule T. Description Category (See Categories listed at the top of this schedule) OF Check if Austin, TX, officeholder living expense Travel In District **EXPENDITURE** Mileage in Houston to/from 5521 Hidalgo St & 515 Rusk

Candidate/Officeholder name

Complete ONLY if direct

expenditure to benefit

C/OH

St to attend Inn of Court Meeting

Office sought

Office held

#### SCHEDULE G

#### **EXPENDITURE CATEGORIES FOR BOX 8(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 Printing Expense Salaries/Wages/Contract Labor Contributions/ Donations Made By -Gift/Awards/Memorials Expense Travel Out of District Legal Services 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 G: FILER NAME Filer ID (Ethics Commission Filers) Sch: 2/5 Rpt: 8/11 Coselli Jr., John A. (The Honorable) 00039983 Date Payee name 11/14/2023 A Coselli Jr., John (The Honorable) Amount (\$) Payee address; City; State; Zip Code \$12.44 5521 Hidalgo St. Reimbursement from political contributions Х intended HOUSTON, TX 77056 **PURPOSE** Check if travel outside of Texas. Complete Schedule T. 8 (a) Category (See Categories listed at the top of this schedule) (b) Description OF Check if Austin, TX, officeholder living expense Travel In District **EXPENDITURE** Mileage in Houston to/from 5521 Hidalgo St & 700 Milam St to attend Inn of Court Bd Meeting Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH Date Payee name 11/13/2023 A Coselli Jr., John (The Honorable) Amount (\$) Payee address; City; State; Zip Code \$5.24 5521 Hidalgo St. Reimbursement from political contributions Χ HOUSTON, TX 77056 intended **PURPOSE** Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. OF Check if Austin, TX, officeholder living expense Travel In District **EXPENDITURE** Mileage in Houston to/from 5521 Hidalgo St & 1600 River Oaks Blvd to attend Houston Bar Reception Candidate/Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH Date Payee name 10/08/2023 Chase Card Services Payee address: State; Zip Code Amount (\$) City; \$10.00 P.O.Box 6294 Reimbursement from Χ political contributions intended Carol Stream, IL 60197-6294 **PURPOSE** Check if travel outside of Texas. Complete Schedule T. Category (See Categories listed at the top of this schedule) Description OF Check if Austin, TX, officeholder living expense Credit Card Payment **EXPENDITURE** Payment for Avenida parking Credit Card Charge on Sept 5 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH

## SCHEDULE G

#### **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	-	Travel Out of District OTHER (enter a category not listed above)
		The Instruction Guide explains how to complete this form.	1
1	Total pages Schedule G: Sch: 3/5 Rpt: 9/11	2 FILER NAME Coselli Jr., John A. (The Honorable)	3 Filer ID (Ethics Commission Filers) 00039983
4	Date 12/29/2023	Payee name Chase Card Services	
6	Amount (\$) \$38.43	Payee address; City; State; Zip Code P.O.Box 6294	
	X Reimbursement from political contributions intended	Carol Stream, IL 60197-6294	
8	PURPOSE OF EXPENDITURE	a) Category (See Categories listed at the top of this schedule)  Credit Card Payment  Payment for Hon	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense  The Depot Credit Card Charge on Oct 25
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	andidate/Officeholder name Office sought	Office held
	Date 12/29/2023	Payee name Chase Card Services	
	Amount (\$) \$381.99	Payee address; City; State; Zip Code P.O.Box 6294	
	Reimbursement from political contributions intended	Carol Stream, IL 60197-6294	
	PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)  Credit Card Payment  Payment for She 29	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense eraton Hotel Credit Card Charge on Oct
	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	andidate/Officeholder name Office sought	Office held
	Date 12/29/2023	Payee name Chase Card Services	
	Amount (\$) \$22.89	Payee address; City; State; Zip Code P.O.Box 6294	
	Reimbursement from political contributions intended	Carol Stream, IL 60197-6294	
	PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Credit Card Payment  Payment for Bud 30	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense  Iget Rent Car Credit Card Charge on Oct
	Complete ONLY if direct expenditure to benefit C/OH	andidate/Officeholder name Office sought	Office held

## SCHEDULE G

## **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 Travel in District

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment			ng Expense ies/Wages/Contract La		Travel Out of District OTHER (enter a category not listed above)
_						
1	Total pages Schedule G:	2	FILER NAME		3	,
	Sch: 4/5 Rpt: 10/11		Coselli Jr., John A. (The Honorable)			00039983
4	Date	5	Payee name			
	12/29/2023		Chase Card Services			
6	Amount (\$)	7	Payee address; City; State; Zip	Code		
	\$21.59		P.O.Box 6294			
	Reimbursement from					
	X political contributions intended		Carol Stream, IL 60197-6294			
		ļ.,		10		
8	PURPOSE OF	(a)	Category (See Categories listed at the top of this schedule)	(b) Descript		Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE		Credit Card Payment			Check if Austin, TX, officeholder living expense
				Payment to	or Sam' C	Club Credit Card Charge on Oct 29
9		Car	ndidate/Officeholder name	Office so	ught	Office held
	expenditure to benefit C/OH					
		_				
	Date		Payee name			
	12/29/2023		Chase Card Services			
	Amount (\$)		Payee address; City; State; Zip	Code		
	\$33.30 P.O.Box 6294					
	Reimbursement from					
	X political contributions intended		Carol Stream, IL 60197-6294			
	DUDDOCE	⊢		Dagarint	: 🗖 :	Observation of Table 2 Consulate Calculute T
	PURPOSE OF		Category (See Categories listed at the top of this schedule)	Descript		Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense
EXPENDITURE			Credit Card Payment	Dovement fo		
		Payment for Sam' Club Credit Card Charge on Oct 29				
	Opening ONE V Malling of		adidata (Office Included on the	0#:		Office health
Complete <u>ONLY</u> if direct expenditure to benefit		Car	ndidate/Officeholder name	Office so	ugnı	Office held
	C/OH					
H	Data		Davies name			
	Date		Payee name			
	11/14/2023	╙	City of Houston			
	Amount (\$)		Payee address; City; State; Zip	Code		
	\$73.00		901 Bagby			
	Reimbursement from					
	x political contributions intended		Houston, TX 77002			
Н	PURPOSE	$\vdash$	Category (See Categories listed at the top of this schedule)	Descript	ion 🔲 c	Check if travel outside of Texas. Complete Schedule T.
	OF		Travel In District			Check if Austin, TX, officeholder living expense
	EXPENDITURE			Parking at I	Inn of Co	ourt Meeting
						S .
H	Complete ONLY if direct	Car		Office so	uaht	Office held
	expenditure to benefit	Jui	idiaco, omocnoidor namo	Office 300	-giii	Office field
	C/OH					

### POLITICAL EXPENDITURES FROM PERSONAL FUNDS SCHEDULE G **EXPENDITURE CATEGORIES FOR BOX 8(a)** Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Accounting/Banking Event Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule G: FILER NAME Filer ID (Ethics Commission Filers) Sch: 5/5 Rpt: 11/11 Coselli Jr., John A. (The Honorable) 00039983 Date Payee name 07/13/2023 Coselli Jr., John (The Honorable) 6 Amount (\$) Payee address; State; Zip Code City; \$12.05 John Reimbursement from political contributions intended Х Houston, TX 77056 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. 8 OF Check if Austin, TX, officeholder living expense Travel In District **EXPENDITURE** Mileage in Houston to/from 5521 Hidalgo St & Courthouse at 201 Caroline St to sit by Assignment Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH