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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JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM JC/OH COVER SHEET PG 2

2 of 11

13 C / OH NAME	Coselli Jr., John A. (1	he Honorable)	14 Filer ID 00039983	(Ethics Commission Filers)
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	political contributions accepted or polit These expenditures may have been not deficeholders are required to report the	nade without the candidate's or office	eholder's knowledge or
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME		
	GENERAL			
		COMMITTEE ADDRESS		
	SPECIFIC			
		COMMITTEE CAMPAIGN TREASUR	RER NAME	
		COMMITTEE CAMPAIGN TREASUR	RER ADDRESS	
16 CONTRIBUTION	1. TOTAL UNITEM	ZED POLITICAL CONTRIBUTIONS(OTHER THAN PLEDGES, LOANS.	
TOTALS	OR GUARANTE	ES OF LOANS, OR CONTRIBUTION:		\$ 0.00
		I CAL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEI	ES OE LOANS)	\$ 0.00
EXPENDITURE TOTALS	· · · · · · · · · · · · · · · · · · ·	ZED POLITICAL EXPENDITURES	LS OF LOANS)	\$ 0.00
	4. TOTAL POLIT	CAL EXPENDITURES		\$ 2,335.06
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	AL CONTRIBUTIONS MAINTAINED / RIOD	AS OF THE LAST DAY OF THE	\$ 17,820.87
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIF OF THE REPOR	AL AMOUNT OF ALL OUTSTANDING TING PERIOD	G LOANS AS OF THE LAST DAY	\$ 0.00
17 AFFIDAVIT		l swear, or affirm, true and correct a under Title 15, Ele	under penalty of perjury, that the aco nd includes all information required t ection Code.	companying report is o be reported by me
			The Honorable John A. Coselli	Jr.
			Signature of Candidate or Officehol	der
AFFIX NO	TARY STAMP / SEAL AB	DVE		
Sworn to and subso	cribed before me, by the s	aid	, this the	day
of	, 20, to co	ertify which, witness my hand and sea	l of office.	
Signature of office	cer administering oath	Printed name of officer administ	ering oath Title of office	r administering 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	\$ 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		\$ 508.20				
9. X	9. X SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$ 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			case law updat n 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 Aven	ida De Las Am	ericas		
			Houston, TX 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 (a) Category (b) Description			on				
EXPENDITURE				Hotel for Case Law Update Presentation at Annual TMCA			
X Political	X Political Symposium						
Non-Political	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							

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 a	ddress;	City,	State,	Zip Code
Sam's Club			5310 S. Ri	ce Ave			
			Houston, TX 77081				
PURPOSE OF	(a) Category		(b) Descripti				
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		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) (Credit Card Issue	r Paid		
TAIMEN	\$33.30	10/29/2023	(c) Bate(s) (Steak Cara 133de	. r aid		
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	(a) Category		(b) Description				
EXPENDITURE 	(See Categories listed at the top of this schedule) Transportation Equipment & Related Gas for rent car to Houston from case law update at TMC Symposium in Fort Worth			at TMCA			
X Political	Expense Symposium in Fort Worth						
Non-Political	Olitical (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							

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 2				Slub 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	idado, Onicenciaer name	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