CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

T۲	e C/OH Instruction	Guide explains how to c	omplete this form.	1 Filer ID (Ethics Commi 00067738		2 Total pages	filed: 49
3	CANDIDATE /	MS / MRS / MR	FIRST		MI		USE ONLY
	OFFICEHOLDER	The Honorable	Jeff C.				
	NAME					Date Received	
						ELECTRONI	CALLY FILED
		NICKNAME	LAST		SUFFIX	10/07/2024	
			Leach				
Ŀ						Data Usual dali sura	d an Data Daatmanda
4	CANDIDATE / OFFICEHOLDER	ADDRESS / PO BOX;	APT/SUITE#; CI	IY;	ZIP CODE	Date Hand-delivered	d or Date Postmarked
	MAILING	800 Glen Rose Dr.				Desciet //	1
	ADDRESS					Receipt #	Amount
	Change of Address	Allen, TX 75013				Data Dravana d	
						Date Processed	
						Date Imaged	
5	CAMPAIGN	MS / MRS / MR	FIRST		MI		
ľ	TREASURER	Mr.	Dan				
	NAME	IVII .	Dan				
		NICKNAME	LAST		SUFFIX		
			Panetti				
6	CAMPAIGN	STREET ADDRESS (N	O PO BOX PLEASE);	AP	T / SUITE #; CITY;	S	TATE; ZIP CODE
	TREASURER ADDRESS	3513 Cross Bend Rd					
	(Residence or Business)	Plano, TX 75023					
		1 10, 17 13025					
7	CAMPAIGN	AREA CODE	PHONE NUMBER	EXTENSION			
	TREASURER	(214) 682-9248					
	PHONE						
8	REPORT						
ľ	TYPE	January 15	X 30th day befor	e election	Runoff	15th day after	campaign treasurer
					Ŀ	appointment (c	fficeholder only)
		July 15	8th day before	election	Exceeded modified reporting limit	Final Report (A	ttach C/OH-FR)
9	PERIOD	Month Day	/ear		Month Day	Year	
	COVERED	07/01/2024	Т	HROUGH	09/26/202	4	
10	ELECTION	ELECTION DA	TE		ELECTION TYPE		
		Month Day N	rear l	Primary	Runoff	Other	
		11/05/2024		Conoral	Special		
				General	Special		
					i		
11	OFFICE	OFFICE HELD (if any)			12 OFFICE SOUGHT		
		State Representative	District 67 Collin		State Represent	ative District 67	,
1							
⊢		1			•		
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			GO	TO PAGE 2			
Ļ							
Fo	rms provided by Te	exas Ethics Commissio	n www.e	thics.state.tx.u	S	Ver	sion V4.1.0.48da51f7

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2 2 of 49

13 C / OH NAME	14 Filer ID 00067738	(Ethics Commission Filers)						
15 NOTICE FROM POLITICAL COMMITTEE(S)	candidate / officeholder.	political contributions accepted or political expenditu These expenditures may have been made without to d officeholders are required to report this information	the candidate's or offic	eholder's knowledge or				
Additional Pages	COMMITTEE TYPE	COMMITTEE NAME						
	X GENERAL	Texas Realtors PAC						
		COMMITTEE ADDRESS						
		1115 San Jacinto Blvd						
		Suite 200						
		Austin, TX 78701						
		COMMITTEE CAMPAIGN TREASURER NAME						
		Cantu, Leslie						
		COMMITTEE CAMPAIGN TREASURER ADDRES	20					
		PO Box 2246	55					
		F 0 B0x 2240						
		Austin, TX 78768						
16 CONTRIBUTION TOTALS		I IZED POLITICAL CONTRIBUTIONS (OTHER THAI ES OF LOANS, OR CONTRIBUTIONS MADE ELEC		\$ 0.00				
	2. TOTAL POLITIC (OTHER THAN	\$ 2,750.00						
EXPENDITURE TOTALS	3. TOTAL UNITEM							
	4. TOTAL POLITIC	CAL EXPENDITURES		\$ 117,542.70				
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	AL CONTRIBUTIONS MAINTAINED AS OF THE LI RIOD	AST DAY OF THE	\$ 77,726.28				
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIP OF THE REPOR	PAL AMOUNT OF ALL OUTSTANDING LOANS AS	OF THE LAST DAY	\$ 0.00				
17 AFFIDAVIT								
		I swear, or affirm, under penalty true and correct and includes al under Title 15, Election Code.	y of perjury, that the ac Il information required	companying report is to be reported by me				
		The Hor	norable Jeff C. Leach	1				
		Signature of	Candidate or Officeho	lder				
AFFIX NO	TARY 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 offi	cer administering	Printed name of officer administering	Title of office	r administering oath				
Forms provided by Te	exas Ethics Commission	www.ethics.state.tx.us		Version V4.1.0.48da51f7				

S	UBT	OTALS - C/OH	С		FORM C/OH SHEET PG 3 3 of 49
			19 Filer ID 00067738	(Ethics C	ommission Filers)
				SUE	STOTAL AMOUNT
1.	Х	R NAME 19 Filer ID th, Jeff C. (The Honorable) 0006773 EDULE SUBTOTALS E OF SCHEDULE		\$	2,750.00
2.		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.		SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	
4.		SCHEDULE E: LOANS		\$	
5.	Х	NAME 19 Filer ID N.Jeff C. (The Honorable) 0006773 DULE SUBTOTALS OF SCHEDULE X SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS SCHEDULE B: PLEDGED CONTRIBUTIONS SCHEDULE E: LOANS SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS SCHEDULE F2: UNPAID INCURRED OBLIGATIONS SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH SCHEDULE H: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED		\$	117,542.70
6.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$	
8.		SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	
9.		SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$	
10.		SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS	OF C/OH	\$	
11.		SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	ONS	\$	
12.			RETURNED	\$	

MONETARY	POLITICAL CONTRIBUTIO)NS		SCHEDULE	\1
The Instruction G	Guide explains how to complete this fo	orm.	1	Total pages Schedule A1: Sch: 1/1 Rpt: 4/49	
2 FILER NAME Leach, Jeff C. (The H	Honorable)		3	Filer ID (Ethics Commission File 00067738	ers)
09/26/2024 Com	name of contributor in out-of-state PAC (ID#: nerica Incorporated PAC tributor address; City; State; Zip Code		7	Amount of Contribution (\$) \$2,5	500.00
B Principal occupation / J	las, TX 75201 Job title (See Instructions)	9 Employer (See Instructions	<u> </u>		
08/12/2024 TAR	name of contributor out-of-state PAC (ID#: RO PAC tributor address; City; State; Zip Code		Amount of Contribution (\$) \$2	250.00	
	uston, TX 77057 Job title (See Instructions)	Employer (See Instructions	<u> </u>		

		EXPENDITURE CATEGORIES FOR BOX 8(a)				
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Loan Repayment/Reimbursement Fees Office Overhead/Rental Expense Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Printing Expense Legal Services Salaries/Wages/Contract Labor The Instruction Guide 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 F1:	FILER NAME	3 Filer ID (Ethics Commission Filers)			
	Sch: 1/41 Rpt: 5/49	Leach, Jeff C. (The Honorable)	00067738			
4	Date 07/05/2024	Payee name AT&T Inc				
6	Amount (\$) \$120.00	Payee address; City; State; Zip Code 208 S Akard St Suite 2954 Dallas, TX 75202				
8 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense (b) Description Check if tavel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Campaign/officeholder internet and cell phone payment						
9	Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held			
	Date	Payee name				
	07/17/2024	AT&T Inc				
	Amount (\$) \$455.21	Payee address;City;State; Zip Code208 S Akard StSuite 2954Dallas, TX 75202				
	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. h, TX, officeholder living expense ficeholder cell phone payment			
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held			
	Date	Payee name				
	08/05/2024	AT&T Inc				
	Amount (\$) \$120.00	Payee address;City;State; Zip Code208 S Akard StSuite 2954Dallas, TX 75202				
	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. , TX, officeholder living expense ficeholder internet and cell phone			
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held			

			EXPENDITURE CAT	EGORIES FO	RB	OX 8(a)						
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense	Loan Re Office Ov Polling E Printing I Salaries/	payme verhea xpens Expen Wage	ent/Reimbursement ad/Rental Expense se se s/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:	2	FILER NAME				3	Filer ID (Ethics Commission Filers)				
	Sch: 2/41 Rpt: 6/49		Leach, Jeff C. (The Honorable)					00067738				
4	Date	5	Payee name									
	08/20/2024		AT&T Inc									
6	Amount (\$)	7	Payee address; City; S	State; Zip C	ode							
	\$428.26		208 S Akard St									
			Suite 2954									
			Dallas, TX 75202									
8	PURPOSE	(a)	Category (See Categories listed at the top of t	his schedule)	(b)	Description						
	OF EXPENDITURE		Office Overhead/Rental Expense			Check if travel		ide of Texas. Complete Schedule T.				
								, officeholder living expense				
						Campaign/on	lice	holder cell phone payment				
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name	Office so	ught			Office held				
	Date		Payee name									
	09/03/2024		AT&T Inc									
	Amount (\$)		Payee address; City; S	State; Zip C	ode							
	\$120.00		208 S Akard St									
			Suite 2954									
			Dallas, TX 75202									
	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top of t Office Overhead/Rental Expense	his schedule)	(b)	Check if Austin	, TX,	ide of Texas. Complete Schedule T. , officeholder living expense Pholder internet and cell phone				
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name	Office so	ught			Office held				
╞	Date		Payee name									
	09/26/2024		AT&T Inc									
-	Amount (\$)	-	Payee address; City;	State; Zip C	ode							
	\$499.54		208 S Akard St									
			Suite 2954									
			Dallas, TX 75202									
	PURPOSE	(a)	Category (See Categories listed at the top of t	hia aabadula)	(b)	Description						
	OF	()	Office Overhead/Rental Expense	nis schedule)		Check if travel	, тх,	ide of Texas. Complete Schedule T. , officeholder living expense :holder cell phone and internet				
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name	Office so	ught			Office held				

			EXPENDITURE CAT	EGORI	IES FOR	BOX 8(a)		
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide exp		Office Over Polling Exp Printing Exp Salaries/Wa	ense ges/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:	2	FILER NAME				3	Filer ID (Ethics Commission Filers)
	Sch: 3/41 Rpt: 7/49		Leach, Jeff C. (The Honorable)					00067738
4	Date	5	Payee name					
	07/29/2024		Allen Touchdown Club					
6	Amount (\$)	7	Payee address; City; S	State;	Zip Coo	е		
	\$1,033.00		155 Rivercrest Blvd					
			Allen, TX 75013					
8	PURPOSE	(a)	Category (See Categories listed at the top of t	his sched	dule)	b) Description		
	OF EXPENDITURE		Advertising Expense					side of Texas. Complete Schedule T.
								(, officeholder living expense
						Campaign/oi	TICE	eholder ad in football program
_								
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OI		Candidate/Officeholder name	Off	fice soug	ht		Office held
	Date		Payee name					
	09/09/2024		Aloft Austin					
	Amount (\$)		Payee address; City; S	State;	Zip Coo	e		
	\$168.73		109 E 7th St		•			
			Austin, TX 78701					
	PURPOSE OF	(a)	Category (See Categories listed at the top of t	his sched	dule)	b) Description		
	EXPENDITURE		Travel Out of District					side of Texas. Complete Schedule T.
								K, officeholder living expense eholder lodging
						Campaign/o	nce	enolder lodging
	Complete ONLY if direct		Candidate/Officeholder name	Off	fice soug	ht		Office held
	expenditure to benefit C/OI			OII	nee soug			
-	Date	Γ	Payee name					
	09/09/2024		Aloft Austin					
-	Amount (\$)		Payee address; City; S	State:	Zip Coo	e		
	\$278.89		109 E 7th St	o tato,	p 000	•		
	\$210.00							
			Austin, TX 78701					
	PURPOSE	(a)	Category (See Categories listed at the top of t	his sched	dule)	b) Description		
	OF EXPENDITURE		Travel Out of District					side of Texas. Complete Schedule T.
								K, officeholder living expense
						Campaign/01	IICE	eholder lodging
	0 1 1 0 0 0 0 0							
	Complete <u>ONLY</u> if direct expenditure to benefit C/OI		Candidate/Officeholder name	Off	fice soug	nt		Office held
		-						

			EXPENDITURE	CATEGOR	RIES FOR	BOX 8(a)					
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	/ - Il Cor	Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials E>	kpense	Loan Repa Office Ove Polling Exp Printing Ex Salaries/W	rment/Reimbursement head/Rental Expense ense pense ages/Contract Labor		Transportation E Travel in District Travel Out of Dis	citation/Fundraising Expense nsportation Equipment & Related Expense vel in District vel Out of District HER (enter a category not listed above)		
1	Total pages Schedule F1:	2	FILER NAME				3	Filer ID	(Ethics Commission Filers)		
	Sch: 4/41 Rpt: 8/49		Leach, Jeff C. (The Honorabl	e)				00067738			
4	Date	5	Payee name								
	07/01/2024		American Airlines								
6	Amount (\$)	7	Payee address; City;	State;	; Zip Co	le					
	\$13.00		4333 Amon Carter Boulevard	Fort							
			Ft. Worth, TX 76155								
_	DUDDOCE		•								
8	PURPOSE OF	(a)	Category (See Categories listed at the	top of this sche	edule)	(b) Description	outsi	ide of Texas. Com	nlete Schedule T		
	EXPENDITURE		Fees					, officeholder living			
						Campaign/of	fice	holder airlin	e fee		
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name	C	Office sou	ht		Office he	eld		
	Date		Payee name								
	07/30/2024		American Airlines								
	Amount (\$)		Payee address; City;	State;	; Zip Co	le					
	\$1,088.96		4333 Amon Carter Boulevard	Fort							
			Ft. Worth, TX 76155								
	PURPOSE OF	(a)	Category (See Categories listed at the	top of this sche	edule)	(b) Description					
	EXPENDITURE		Event Expense			Check if travel		de of Texas. Com			
									olf event with fellow		
						legislators		5			
	Complete <u>ONLY</u> if direct		Candidate/Officeholder name	C	Office sou	ht		Office he	eld		
	expenditure to benefit C/OF										
	Date		Payee name								
	08/08/2024		American Airlines								
	Amount (\$)		Payee address; City;	State;	; Zip Co	le					
	\$85.00		4333 Amon Carter Boulevard	Fort							
			Ft. Worth, TX 76155								
	PURPOSE	(a)	Category (See Categories listed at the	top of this sche	edule)	(b) Description					
	OF EXPENDITURE		Fees					ide of Texas. Com			
						Campaign/of		, officeholder living			
						Campaign/01					
-	Complete ONLY if direct	<u>ر</u>	Candidate/Officeholder name	ſ	Office sou	ht		Office he	eld		
	expenditure to benefit C/OF							2	-		
-											

		EXPENDITURE CATEGORIES FOR BOX 8(a)								
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)							
1	Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)							
	Sch: 5/41 Rpt: 9/49	Leach, Jeff C. (The Honorable)	00067738							
4	Date 08/12/2024	5 Payee name American Airlines								
6	Amount (\$) \$85.00	Payee address; City; State; Zip Code 4333 Amon Carter BoulevardFort Ft. Worth, TX 76155								
8	PURPOSE OF EXPENDITURE	Check if Austin,	utside of Texas. Complete Schedule T. TX, officeholder living expense iceholder airline fee							
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							
	Date	Payee name								
	07/05/2024	Atkinson, Julie (Ms.)								
	Amount (\$)	Payee address; City; State; Zip Code								
	\$1,000.00	1508 Cool Springs Drive Allen, TX 75013								
	PURPOSE OF EXPENDITURE		utside of Texas. Complete Schedule T. TX, officeholder living expense Iff wages							
	Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							
	Date	Payee name								
	08/05/2024	Atkinson, Julie (Ms.)								
	Amount (\$) \$1,000.00	Payee address; City; State; Zip Code 1508 Cool Springs Drive								
		Allen, TX 75013								
	PURPOSE OF EXPENDITURE		utside of Texas. Complete Schedule T. TX, officeholder living expense Iff wages							
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							

			EXPENDITURE CATE	GORIES	FOR E	3OX 8(a)					
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Git/Awards/Memorials Expense mittee Legal Services The Instruction Guide expl	Office Pollin Printi Salar	e Overhe g Exper ng Expe ies/Wag	nse es/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:	2	FILER NAME				3	Filer ID (Ethics Commission Filers)			
	Sch: 6/41 Rpt: 10/49		Leach, Jeff C. (The Honorable)					00067738			
4	Date	5	Payee name								
	09/03/2024		Atkinson, Julie (Ms.)								
6	Amount (\$)	7	Payee address; City; S	State; Zip	Code						
	\$1,000.00	\$1,000.00 1508 Cool Springs Drive									
			Allen, TX 75013								
8	PURPOSE OF	(a)	Category (See Categories listed at the top of th	iis schedule)	(b	Description					
	EXPENDITURE		Salaries/Wages/Contract Labor					ide of Texas. Complete Schedule T.			
						Campaign sta		, officeholder living expense			
						Campaign 3a		wages			
9	Complete <u>ONLY</u> if direct expenditure to benefit C/Oł		andidate/Officeholder name	Office	sough	t		Office held			
	Date		Payee name								
	07/24/2024		Avis Car Rental								
_	Amount (\$)		Payee address; City; S	State; Zip	Code						
	\$555.55	I	25500 E 78th Ave								
	\$000,00										
			Denver, CO 80249								
	PURPOSE OF		Category (See Categories listed at the top of th	iis schedule)	(D	Description	outei	ide of Texas. Complete Schedule T.			
	EXPENDITURE		Travel Out of District					, officeholder living expense			
						Campaign/of	fice	cholder rental car for ALEC			
	Complete ONLY if direct expenditure to benefit C/OF		andidate/Officeholder name	Office	sough	t		Office held			
	Date		Payee name								
	08/30/2024		Bar Louie								
	Amount (\$)		Payee address; City; S	State; Zip	Code	9					
	\$500.91		190 E Stacy Road								
			Suite 1000								
			Allen, TX 75002								
-	PURPOSE	(a)	Category (See Categories listed at the top of th	is schedule)	(b) Description					
	OF EXPENDITURE		Event Expense	· · · · · ,		Check if travel	outsi	ide of Texas. Complete Schedule T.			
	EXPENDITORE							, officeholder living expense			
						Food and dri	nks	for Collin County GOP event			
	0	Ŀ			<u> </u>						
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		andidate/Officeholder name	Office	sough	t		Office held			
-											

		EXPENDITURE CATE	GORIES FOR BC)X 8(a)				
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide expl	Office Overhead Polling Expense Printing Expens Salaries/Wages	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 F1:	LER NAME		3	Filer ID (Ethics Commission Filers)			
	Sch: 7/41 Rpt: 11/49	each, Jeff C. (The Honorable)			00067738			
4	Date 08/28/2024	ayee name eacon Strategies						
6	Amount (\$) \$5,000.00	ayee address; City; S O Box 1696 berty Hill, TX 78642	itate; Zip Code					
8	8 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Consulting Expense (b) Description Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consulting Expense Image: Consul							
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	ndidate/Officeholder name	Office sought		Office held			
	Date	ayee name						
	08/28/2024	eacon Strategies						
	Amount (\$)Payee address;City;State;Zip Code\$5,000.00PO Box 1696							
	PURPOSE OF EXPENDITURE	berty Hill, TX 78642 ategory (See Categories listed at the top of th onsulting Expense	is schedule) (b)		side of Texas. Complete Schedule T. X, officeholder living expense Sulting fee			
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	ndidate/Officeholder name	Office sought		Office held			
	Date	ayee name						
	08/12/2024	eaver Creek Lodge						
	Amount (\$) \$105.00	ayee address; City; S 6 Avondale Lane	state; Zip Code					
		eaver Creek, CO 81620						
	PURPOSE OF EXPENDITURE	ategory (See Categories listed at the top of th vent Expense		Check if Austin, T	side of Texas. Complete Schedule T. X, officeholder living expense eholder golf event with fellow			
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	ndidate/Officeholder name	Office sought		Office held			

			EXPEN	DITURE CATEGO	RIES FOR	BOX 8(a	a)					
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		nmittee Legal Service	e Expense emorials Expense	Office Ove Polling Exp Printing Ex Salaries/W	pense ages/Contra	al Expense act 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:	2	FILER NAME					3	Filer ID	(Ethics Commiss	sion Filers)	
	Sch: 8/41 Rpt: 12/49		Leach, Jeff C. (The H	onorable)				(00067738			
4	Date	5	Payee name									
	08/01/2024		Beaver Creek Lodge									
6	Amount (\$)	7	Payee address; City	; State;	; Zip Co	de						
	\$1,244.07		26 Avondale Lane									
			Beaver Creek, CO 81	620								
8	PURPOSE	(a)	Category (See Categories I	sted at the top of this sch	nedule)	(b) Desc	cription					
	OF EXPENDITURE		Event Expense	·	,	C	heck if travel o	outsid	e of Texas. Com	plete Schedule T.		
	EXPENDITORE								officeholder living			
								ïceł	nolder golf e	event with fello	W	
						legis	slators					
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OI		Candidate/Officeholder na	ame C	Office sou	ght			Office he	eld		
	Date		Payee name									
	08/12/2024		Breakfast Club 51 Mc	Kinney								
	Amount (\$)	┝	Payee address; City		; Zip Co	10						
	\$331.64		7560 State Hwy 121	, Olule,	, 20 00							
	\$331.04		-									
			Suite 100									
			McKinney, TX 75070									
	PURPOSE	(a)	Category (See Categories I	isted at the top of this sch	nedule)	(b) Desc	cription					
	OF EXPENDITURE		Food/Beverage Expe							plete Schedule T.		
									officeholder living			
						Mee	eting to dis	scus	ss Campaig	n/officeholder	duties	
	Complete ONLY if direct		Candidate/Officeholder na	ame C	Office sou	t			Office he	eld		
	expenditure to benefit C/OI	Н			·							
	Date		Payee name									
	09/10/2024		Buc-ee's - Temple									
	Amount (\$)		Payee address; City	: State:	; Zip Co	de						
	\$39.91		4155 N General Bruc		· •							
			Temple, TX 76501									
	PURPOSE	(a)	Category (See Categories	sted at the top of this sch	nedule)	(b) Desc	cription					
	OF EXPENDITURE		Travel Out of District							plete Schedule T.		
									officeholder living			
						Carr	npaign/off	iceh	older fuel o	cnarge		
	Complete ONLY if direct		Candidate/Officeholder na	ame C	Office sou	ght			Office he	eld		
	expenditure to benefit C/OI	Η										

		EXPENDITURE CATEGORIES FOR BOX 8(a)	
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Loan Repayment/Reinbursement Fees Office Overhead/Rental Expense Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Printing Expense Committee Legal Services 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:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
	Sch: 9/41 Rpt: 13/49	Leach, Jeff C. (The Honorable)	00067738
4	Date 09/11/2024	Payee name Buc-ee's - Temple	
6	Amount (\$) \$29.52	7 Payee address; City; State; Zip Code 4155 N General Bruce Dr Temple, TX 76501	
8	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. . TX, officeholder living expense ïceholder fuel charge
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held
	Date	Payee name	
	09/20/2024	Buc-ee's - Temple	
	Amount (\$) \$54.54	Payee address; City; State; Zip Code 4155 N General Bruce Dr Temple, TX 76501	
	PURPOSE OF EXPENDITURE	 a) Category (See Categories listed at the top of this schedule) Travel Out of District (b) Description Check if travel of Check if Austin, 	outside of Texas. Complete Schedule T. TX, officeholder living expense iceholder fuel charge
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held
	Date	Payee name	
	09/10/2024	Buc-ee's - Temple	
	Amount (\$) \$271.33	Payee address; City; State; Zip Code 4155 N General Bruce Dr	
		Temple, TX 76501	
	PURPOSE OF EXPENDITURE	Check if Austin,	outside of Texas. Complete Schedule T. . TX, officeholder living expense iceholder supplies for event with
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held

		EXPENDITURE CATEGORIES FOR BOX 8(a)	
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule F1:	2 FILER NAME	Filer ID (Ethics Commission Filers)
-	Sch: 10/41 Rpt: 14/49	Leach, Jeff C. (The Honorable)	00067738
4	Date 07/23/2024	5 Payee name Capital One Auto	
6	Amount (\$)	7 Payee address; City; State; Zip Code	
	\$3,150.00	PO Box 60511 City of Industry, CA 91716	
_		· ·	
8	PURPOSE OF EXPENDITURE	Expense	tside of Texas. Complete Schedule T. ⁻ X, officeholder living expense Ceholder vehicle transportation -
9	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held
	Date	Payee name	
	09/12/2024	Clark's Oyster Bar	
	Amount (\$)	Payee address; City; State; Zip Code	
	\$235.69	1200 6th Street Austin, TX 78703	
	PURPOSE OF EXPENDITURE		ttside of Texas. Complete Schedule T. 'X, officeholder living expense CUSS Campaign/officeholder duties
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held
-	Date	Payee name	
	07/30/2024	Dick's Sporting Goods - Allen	
-	Amount (\$)	Payee address; City; State; Zip Code	
	\$1,341.22	170 E Stacy Rd	
		Allen, TX 75002	
	PURPOSE OF EXPENDITURE	Candidate/Officeholder/Political Committee	ttside of Texas. Complete Schedule T. "X, officeholder living expense ent donation to local school
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held

		EXPENDITURE CATEGORIES FOR BOX 8(a)	
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Loan Repayment/Reimbursement Fees Office Overhead/Rental Expense Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Printing Expense Committee Legal Services 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:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
	Sch: 11/41 Rpt: 15/49	Leach, Jeff C. (The Honorable)	00067738
4	Date 07/01/2024	5 Payee name Dropbox	
6	Amount (\$) \$172.69	 Payee address; City; State; Zip Code 333 Brannan St, San Francisco, CA 94107 	
8	PURPOSE OF EXPENDITURE		utside of Texas. Complete Schedule T. TX, officeholder living expense ceholder online storage
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held
	Date	Payee name	
	07/29/2024	Dropbox	
	Amount (\$) \$172.69	Payee address; City; State; Zip Code 333 Brannan St,	
	PURPOSE OF EXPENDITURE		utside of Texas. Complete Schedule T. TX, officeholder living expense ceholder online storage
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held
	Date	Payee name	
	08/29/2024	Dropbox	
	Amount (\$) \$172.69	Payee address; City; State; Zip Code 333 Brannan St,	
		San Francisco, CA 94107	
	PURPOSE OF EXPENDITURE		utside of Texas. Complete Schedule T. TX, officeholder living expense ceholder online storage
	Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held

	EXPENDITURE CATEGORIES FOR BOX 8(a)											
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Fees Office Overhead/Rental Expense Transpor Food/Beverage Expense Polling Expense Travel in - Gift/Awards/Memorials Expense Printing Expense Travel O							Transportation E Travel in District Travel Out of Dis		
1	Total pages Schedule F1:	2		:					2	Filer ID	(Ethics Commission Filers)	
1	Sch: 12/41 Rpt: 16/49	 ⁻							00067738			
	-		Leach, Jeil		ulle)					00007738		
4	Date	5	Payee name									
	08/20/2024		Eggleston, I	King, Davis LLF	þ							
6	Amount (\$)	7	Payee addres	ss; City;	State	; Zip Co	ode					
	\$5,000.00		102 Housto	n Ave								
			Suite 300									
			Weatherford	d, TX 76086								
8	PURPOSE	(a)	Category (Se	ee Categories listed at	the top of this sch	nedule)	(b)	Description				
	OF EXPENDITURE		Legal Servio	ces							nplete Schedule T.	
										officeholder living		
								Campaign/of	fice	holder legal	lfees	
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Offi	ceholder name	(Office sou	ight			Office h	eld	
	Date		Payee name									
	08/01/2024		Eggleston, I	King, Davis LLF	b							
⊢	Amount (\$)	-	Payee addres	-		; Zip Co	- do					-
	.,				Siale	, zip cu	Jue					
	\$15,000.00		102 Housto	n Ave								
			Suite 300									
			Weatherford	d, TX 76086								
	PURPOSE	(a)	Category (Se	ee Categories listed at	the top of this sch	nedule)	(b)	Description				
	OF		Legal Servi			,			outsi	de of Texas. Com	nplete Schedule T.	
	EXPENDITURE		Ū					Check if Austin	ı, ТХ,	officeholder living	g expense	
								Campaign/of	fice	holder legal	l fees	
	Complete ONLY if direct	. (Candidate/Offi	ceholder name	(Office sou	ight			Office h	eld	
	expenditure to benefit C/Oł	Н										
-	Date		Payee name									
	Date 07/03/2024		,	King, Davis LLF								
			00	0.								
	Amount (\$)		Payee addres		State	; Zip Co	ode					
	\$25,000.00		102 Housto	n Ave								
			Suite 300									
			Weatherford	d, TX 76086								
⊢	PURPOSE	(n)					(b)	Docorintian				_
	OF	^(a)		ee Categories listed at	the top of this sch	nedule)		Description	Outei	de of Texas. Com	nplete Schedule T.	
	EXPENDITURE		Legal Servio	ces						officeholder living		
								Campaign/of				
											-	
-	Complete ON! V if direct	Ļ	Condidate /O#	ooboldor some		Office contract				Office h	old	_
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Januiuale/UIII	ceholder name	(Office sou	ignt			Unice h	CIU	

			EXPENDITURE CATEGOR	RIES FOR	BOX 8(a)		
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)				
1	Total pages Schedule F1:	2	FILER NAME			3	Filer ID (Ethics Commission Filers)
	Sch: 13/41 Rpt: 17/49		Leach, Jeff C. (The Honorable)				00067738
4	Date 07/25/2024	5	Payee name Element Hotel Austin				
6	Amount (\$) \$241.27	7	Payee address; City; State; 109 E 7th Street Austin, TX 78701	Zip Co	le		
8	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top of this sche Travel Out of District	edule)	X Check if Austir	n, TX	ide of Texas. Complete Schedule T. , officeholder living expense •holder lodging
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name O	Office sou	ht		Office held
	Date		Payee name				
	09/19/2024		Element Hotel Austin				
	Amount (\$) \$461.64		Payee address; City; State; 109 E 7th Street Austin, TX 78701	Zip Co	le		
	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top of this sche Travel Out of District	edule)	X Check if Austir	n, TX	ide of Texas. Complete Schedule T. , officeholder living expense •holder lodging
	Complete ONLY if direct expenditure to benefit C/OF		Candidate/Officeholder name O)ffice sou	ht		Office held
	Date		Payee name				
	09/20/2024		Element Hotel Austin				
	Amount (\$) \$420.39		Payee address; City; State; 109 E 7th Street	Zip Co	le		
			Austin, TX 78701				
	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top of this sche Travel Out of District	edule)	X Check if Austir	n, TX	ide of Texas. Complete Schedule T. , officeholder living expense •holder lodging
	Complete ONLY if direct expenditure to benefit C/OF		Candidate/Officeholder name O)ffice sou	ht		Office held

	EXPENDITURE CATEGORIES FOR BOX 8(a)									
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide explains h	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)						
1	Total pages Schedule F1:	2	FILER NAME			3	Filer ID (Ethics Commission Filers)			
	Sch: 14/41 Rpt: 18/49		Leach, Jeff C. (The Honorable)				00067738			
4	Date 08/12/2024	5	Payee name Enterprise Rent a Car							
6	6 Amount (\$) \$481.76 \$481.76 Denver, CO 80249 7 Payee address; City; State; Zip Code Denver, CO 80249									
8	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top of this sche Travel Out of District	edule)	Check if Austin	I, TX	ide of Texas. Complete Schedule T. , officeholder living expense eholder golf event with fellow			
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name O	Office sou	ht		Office held			
	Date		Payee name							
	09/05/2024		Fillmore Pub							
	Amount (\$) \$647.60		Payee address; City; State; 1004 E 15th St Plano, TX 75074	Zip Co	le					
	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top of this sche Event Expense	edule)	Check if Austin	, TX,	ide of Texas. Complete Schedule T. , officeholder living expense •holder local golf event with			
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name O	Office sou	ht		Office held			
	Date		Payee name							
	07/09/2024		High Plains Childrens Home							
	Amount (\$) \$250.00		Payee address;City;State;11461 S Western St	Zip Co	le					
			Amarillo, TX 79118							
	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top of this sche Contributions/Donations Made By Candidate/Officeholder/Political Commi	,		, TX,	ide of Texas. Complete Schedule T. , officeholder living expense dren's charity			
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name O)ffice sou	ht		Office held			

	EXPENDITURE CATEGORIES FOR BOX 8(a)									
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Exp mittee Legal Services The Instruction Guide	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)						
1	Total pages Schedule F1:	2	FILER NAME				3	Filer ID (Ethics Commission Filers)	\neg	
	Sch: 15/41 Rpt: 19/49		Leach, Jeff C. (The Honorable	e)				00067738		
4	Date	5	Payee name							
	08/21/2024		Install Connect							
6	Amount (\$)	7	Payee address; City;	State;	; Zip Co	le				
	\$4,635.00		505 W State Street							
			Garland, TX 75040							
8	PURPOSE	(a)	Category (See Categories listed at the to	op of this sch	edule)	(b) Description				
	OF EXPENDITURE		Advertising Expense					side of Texas. Complete Schedule T.		
						Campaign sig		x, officeholder living expense		
						Campaign Si				
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		andidate/Officeholder name	C) Dffice sou	Jht		Office held	_	
	Date		Payee name						_	
	07/26/2024		Kroger #0568 - Allen - Fuel Ce	enter						
	Amount (\$)		Payee address; City;	State;	Zip Co	le			-	
	\$75.53		1320 W McDermott Dr							
			Allen, TX 75013							
	PURPOSE OF		Category (See Categories listed at the to	op of this sch	edule)	(b) Description	nutsi	ide of Texas. Complete Schedule T.		
	EXPENDITURE		Travel In District					c, officeholder living expense		
						Campaign/of	fice	eholder fuel charge		
								-		
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		andidate/Officeholder name	C	Dffice sou	Jht		Office held		
	Date		Payee name						=	
	08/13/2024		Kroger #0568 - Allen - Fuel Ce	enter						
	Amount (\$)		Payee address; City;	State:	; Zip Co	le			\neg	
	\$62.14		1320 W McDermott Dr	,						
			Allen, TX 75013							
	PURPOSE OF		Category (See Categories listed at the to	op of this sch	edule)	(b) Description				
	EXPENDITURE		Travel In District					ide of Texas. Complete Schedule T. , officeholder living expense		
								eholder fuel charge		
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		andidate/Officeholder name	C	Dffice sou	Jht		Office held	-	
									\neg	

	EXPENDITURE CATEGORIES FOR BOX 8(a)									
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense http://wards/Memorials Expense Elegal Services The Instruction Guide explain	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)						
1	Total pages Schedule F1:	2	FILER NAME				3	Filer ID (Ethics Commission Filers)		
	Sch: 16/41 Rpt: 20/49		Leach, Jeff C. (The Honorable)					00067738		
4	Date	5	Payee name							
	08/26/2024		Kroger #0568 - Allen - Fuel Center							
6	Amount (\$)	7	Payee address; City; Stat	te; Zip Co	ode					
	\$67.22		1320 W McDermott Dr							
			Allen, TX 75013							
8	PURPOSE	(2)			(h)	Description				
ľ	OF	(a)	Category (See Categories listed at the top of this s Travel In District	chedule)	(0)	Description	outsi	ide of Texas. Complete Schedule T.		
	EXPENDITURE					Check if Austin	, тх,	, officeholder living expense		
						Campaign/off	fice	holder fuel charge		
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OI		Candidate/Officeholder name	Office sou	ight			Office held		
	Date		Payee name							
	09/03/2024		Kroger #0568 - Allen - Fuel Center							
	Amount (\$)	-	-	te; Zip Co	nde					
	\$59.67		1320 W McDermott Dr		Juc					
	409.07		1320 W McDennou Di							
			Allen, TX 75013		-					
	PURPOSE OF	(a)	Category (See Categories listed at the top of this s	chedule)	(b)	Description				
	EXPENDITURE		Travel In District					ide of Texas. Complete Schedule T. , officeholder living expense		
								holder fuel charge		
						Campaignion	nee	induct fuct charge		
	Complete ONLY if direct		Candidate/Officeholder name	Office sou	laht			Office held		
	expenditure to benefit C/OI			Onice sou	igin			Once heid		
		_								
	Date		Payee name							
	09/16/2024		Kroger #0568 - Allen - Fuel Center							
	Amount (\$)			te; Zip Co	ode					
	\$49.94		1320 W McDermott Dr							
			Allen, TX 75013							
	PURPOSE	(a)	Category (See Categories listed at the top of this s	chedule)	(b)	Description				
			Travel In District	,		Check if travel	outsi	ide of Texas. Complete Schedule T.		
	EXPENDITURE							, officeholder living expense		
						Campaign/off	fice	holder fuel charge		
	Complete ONLY if direct		Candidate/Officeholder name	Office sou	ight			Office held		
L	expenditure to benefit C/OI	-								

			EXPENDITURE CATE	GORIES FO	R BOX 8(a)		
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide expla	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)			
1	Total pages Schedule F1:	2 F	ILER NAME			3	Filer ID (Ethics Commission Filers)
	Sch: 17/41 Rpt: 21/49		each, Jeff C. (The Honorable)				00067738
4	Date 09/23/2024		ayee name Troger #0568 - Allen - Fuel Center				
6	Amount (\$) \$63.83	1	ayee address; City; Si 320 W McDermott Dr Ilen, TX 75013	ate; Zip Co	ode		
8	PURPOSE OF EXPENDITURE		ategory (See Categories listed at the top of thi ravel In District	s schedule)	Check if Austir	ı, TX,	de of Texas. Complete Schedule T. officeholder living expense holder fuel charge
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		ndidate/Officeholder name	Office sou	ught		Office held
	Date	Р	ayee name				
	09/16/2024	K	roger #0568 - Allen				
	Amount (\$) \$204.26	1	320 W McDermott Dr	ate; Zip Co	ode		
	PURPOSE OF EXPENDITURE	(a) C	Ilen, TX 75013 ategory (See Categories listed at the top of thi Office Overhead/Rental Expense	s schedule)	Check if Austir	n, TX,	le of Texas. Complete Schedule T. officeholder living expense holder office supplies
	Complete ONLY if direct expenditure to benefit C/OF		ndidate/Officeholder name	Office sou	ught		Office held
	Date	Р	ayee name				
	09/17/2024		egislative Solutions				
	Amount (\$) \$350.00		ayee address; City; Si O Box 5643	ate; Zip Co	ode		
		А	ustin, TX 78763		İ.a. a		
	PURPOSE OF EXPENDITURE		ategory (See Categories listed at the top of thi dvertising Expense	s schedule)	Check if Austir	ı, TX,	de of Texas. Complete Schedule T. officeholder living expense aiser email blast
	Complete ONLY if direct expenditure to benefit C/OF		ndidate/Officeholder name	Office sou	ught		Office held

	EXPENDITURE CATEGORIES FOR BOX 8(a)									
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide explains h	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)						
1	Total pages Schedule F1:	2	FILER NAME			3	Filer ID (Ethics Commission Filers)			
	Sch: 18/41 Rpt: 22/49		Leach, Jeff C. (The Honorable)				00067738			
4	Date 07/22/2024	5	Payee name Love Field Parking							
6	Amount (\$) \$132.00	7	Payee address; City; State; 8008 Herb Kelleher Way Dallas, TX 75235	Zip Co	le					
8	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top of this sche Travel Out of District	edule)	Check if Austin	, TX,	ide of Texas. Complete Schedule T. , officeholder living expense Pholder airport parking			
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		candidate/Officeholder name O	office sou	ht		Office held			
	Date		Payee name							
	07/24/2024		Love Field Parking							
	Amount (\$) \$38.00		Payee address; City; State; 8008 Herb Kelleher Way	Zip Co	le					
	PURPOSE OF EXPENDITURE	(a)	Dallas, TX 75235 Category (See Categories listed at the top of this sche Travel Out of District	edule)	Check if Austin	, TX,	ide of Texas. Complete Schedule T. , officeholder living expense Pholder airport parking			
	Complete <u>ONLY</u> if direct expenditure to benefit C/Oł		andidate/Officeholder name O	office sou	ht		Office held			
	Date		Payee name							
	07/29/2024		Love Field Parking							
	Amount (\$) \$38.00		Payee address; City; State; 8008 Herb Kelleher Way	Zip Co	le					
			Dallas, TX 75235							
	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top of this sche Travel Out of District	edule)	Check if Austin	, TX,	ide of Texas. Complete Schedule T. , officeholder living expense eholder airport parking			
	Complete ONLY if direct expenditure to benefit C/O		Candidate/Officeholder name O)ffice sou	ht		Office held			

			EXPENDITURE CATEG	ORIES FO	R BC	OX 8(a)			
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Fees Office Overhead/Rental Expense Transporta Food/Beverage Expense Polling Expense Travel in E - Gift/Awards/Memorials Expense Printing Expense Travel Out						aising Expense uipment & Related Expense ict ategory not listed above)
1	Total pages Schedule F1:	2	FILER NAME				3	Filer ID	(Ethics Commission Filers)
	Sch: 19/41 Rpt: 23/49		Leach, Jeff C. (The Honorable)					00067738	
4	Date	5	^D ayee name						
	07/29/2024		Love Field Parking						
6	Amount (\$)			ate; Zip Co	ode				
	\$99.00		3008 Herb Kelleher Way						
			Dallas, TX 75235		1				
8	PURPOSE OF		Category (See Categories listed at the top of this	schedule)	(b)	Description	outoi	do of Toylog, Compl	oto Sobodulo T
	EXPENDITURE		Travel Out of District					de of Texas. Compl officeholder living e	
						Campaign/of			
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		andidate/Officeholder name	Office sou	ught			Office hel	d
	Date		Payee name						
	08/12/2024		Love Field Parking						
	Amount (\$)		Payee address; City; Sta	ate; Zip Co	ode				
	\$194.85	;	3008 Herb Kelleher Way						
			-						
			Dallas, TX 75235						
	PURPOSE	(a) (Category (See Categories listed at the top of this	schedule)	(b)	Description			
	OF EXPENDITURE	-	Travel Out of District					de of Texas. Compl	
								officeholder living e eholder airpoi	
						Campaign/0	mee		nt parking
	Complete ONLY if direct	<u>с</u>	andidate/Officeholder name	Office sou	l uaht			Office hel	d
	expenditure to benefit C/OI				5				-
	Date		Payee name						
	09/09/2024		Love Field Parking						
	Amount (\$)		Payee address; City; Sta	ate; Zip Co	ode				
	\$66.00		3008 Herb Kelleher Way	,p =					
			Dallas, TX 75235						
	PURPOSE OF		Category (See Categories listed at the top of this	schedule)	(b)	Description			
	EXPENDITURE	-	Travel Out of District					de of Texas. Compl officeholder living e	
						Campaign/of			
						Sumpaign/01			, paining
	Complete ONLY if direct		andidate/Officeholder name	Office sou	laht			Office hel	d
	expenditure to benefit C/OI			01100 300	agin				u
-									

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide explains h	Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)							
1	Total pages Schedule F1:	2	FILER NAME			3	Filer ID (Ethics Commission Filers)				
	Sch: 20/41 Rpt: 24/49	/41 Rpt: 24/49 Leach, Jeff C. (The Honorable) 00067738									
4	Date	5	Payee name								
	09/16/2024		Love Field Parking								
6	Amount (\$)	7	Payee address; City; State;	Zip Co	le						
	\$38.00		8008 Herb Kelleher Way								
			Dallas, TX 75235								
8	PURPOSE OF	(a)	Category (See Categories listed at the top of this sche	edule)	(b) Description						
	EXPENDITURE		Travel Out of District				ide of Texas. Complete Schedule T. , officeholder living expense				
							cholder airport parking				
					eanpaigei						
9	Complete ONLY if direct expenditure to benefit C/OF		Candidate/Officeholder name O	ffice soug	ht		Office held				
	Date		Payee name								
	07/11/2024		MailChimp								
	Amount (\$)		Payee address; City; State;	Zip Co	le						
	\$106.60		675 Ponce de Leon Ave NE Suite 5000								
			Atlanta, GA 30308								
	PURPOSE OF	(a)	Category (See Categories listed at the top of this sche	edule)	(b) Description						
	EXPENDITURE		Advertising Expense				ide of Texas. Complete Schedule T. , officeholder living expense				
					Campaign er						
	Complete ONLY if direct expenditure to benefit C/O		Candidate/Officeholder name O	ffice soug	ht		Office held				
	Date		Payee name								
	08/12/2024		MailChimp								
	Amount (\$)		Payee address; City; State;	Zip Co	le						
	\$106.60		675 Ponce de Leon Ave NE Suite 5000)							
			Atlanta, GA 30308								
	PURPOSE OF	(a)	Category (See Categories listed at the top of this sche	edule)	(b) Description	out - '	ide of Texas. Complete Schedule T.				
	EXPENDITURE		Advertising Expense				, officeholder living expense				
					Campaign er						
	Complete <u>ONLY</u> if direct expenditure to benefit C/Oł		Candidate/Officeholder name O	ffice sou	ht		Office held				

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment								uipment & Related Expense		
1	Total pages Schedule F1:	2 F	ILER NAME			3	Filer ID	(Ethics Commission Filers)			
	Sch: 21/41 Rpt: 25/49		each, Jeff C. (The Ho	onorable)				00067738			
4	Date 09/11/2024		ayee name IailChimp								
6	Amount (\$) \$106.60	6	ayee address; City; 75 Ponce de Leon Av tlanta, GA 30308		; Zip Cod)	e					
8 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Advertising Expense (b) Description Image: Check if travel outside of Texas. Complete Schedule T. Image: Check if Austin, TX, officeholder living expense Campaign email service											
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		ndidate/Officeholder na	me C	Office soug	ht		Office hel	d		
	Date	F	ayee name								
	08/01/2024	1	Nebraska Furniture Mart								
	Amount (\$)	F	ayee address; City;	State;	Zip Cod	e					
	\$3,920.20		600 Nebraska Furniti he Colony, TX 75056								
	PURPOSE OF EXPENDITURE		Category (See Categories lis Office Overhead/Renta		edule) (Check if Austin	n, TX,	de of Texas. Comp officeholder living cholder comp			
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		ndidate/Officeholder na	me C	Office soug	ht		Office hel	d		
	Date	F	ayee name				_				
	07/02/2024		Drisons McKinney								
	Amount (\$) \$215.96		ayee address; City; 02 Tennessee	State;	Zip Cod	e					
			IcKinney, TX 75069		i						
	PURPOSE OF EXPENDITURE		category (See Categories lit Sift/Awards/Memorials		edule) (n, TX,	de of Texas. Comp , officeholder living e N SUPPOrter			
	Complete ONLY if direct expenditure to benefit C/OF		ndidate/Officeholder na	me C	Office soug	ht		Office hel	d		

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide explains h	Office Ove Polling Exp Printing Ex Salaries/W	pense ages/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:	2	FILER NAME			3	Filer ID (Ethics Commission Filers)				
	Sch: 22/41 Rpt: 26/49		Leach, Jeff C. (The Honorable)	00067738							
4	Date	5	Payee name								
	07/25/2024		Plano Republican Women's Club								
6	Amount (\$)	7	Payee address; City; State;	Zip Co	de						
	\$260.00		P.O. Box 490461								
			Plano, TX 75094								
8	PURPOSE	(a)	Category (See Categories listed at the top of this schere	dulo)	(b) Description						
-	OF		Contributions/Donations Made By	uule)		outsi	ide of Texas. Complete Schedule T.				
	EXPENDITURE		Candidate/Officeholder/Political Commit	ttee			, officeholder living expense				
					Campaign/of	fice	eholder sponsorship fee				
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name Of	ffice sou	Jht		Office held				
	Date		Payee name								
	07/29/2024		Plano Wildcat Quarterback Club								
⊢	Amount (\$)		Payee address; City; State;	Zip Co	de						
	\$600.00		7308 NETHERLANDS LN	-							
			Plano, TX 75025								
	PURPOSE OF	(a)	Category (See Categories listed at the top of this schere	dule)	(b) Description	outoi	ide of Toylog, Complete Cohodula T				
	EXPENDITURE		Advertising Expense				ide of Texas. Complete Schedule T. , officeholder living expense				
					Campaign/officeholder ad for football program						
	Complete ONLY if direct		Candidate/Officeholder name Of	ffice sou	ught Office held						
	expenditure to benefit C/OI	4									
	Date		Payee name								
	07/09/2024		Purple Sage Strategies								
	Amount (\$)		Payee address; City; State;	Zip Co	de						
	\$1,500.00		3002 Bryker Drive								
			Austin, TX 78703								
	PURPOSE OF	(a)	Category (See Categories listed at the top of this schere	dule)	(b) Description	_					
	EXPENDITURE		Consulting Expense				ide of Texas. Complete Schedule T.				
							, officeholder living expense al media consulting				
					Campaign St	,010					
	Complete ONL V if direct	Ļ	Candidate/Officeholder name Of	ffice sou	abt		Office held				
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF			mue sou(jiit		Once neu				
L											

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Loan Repayment/Reimbursement Fees Office Overhead/Rental Expense Food/Beverage Expense Poling Expense Git/Awards/Memorials Expense Printing Expense mmittee Legal Services 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:	FILER NAME	3 Filer ID (Ethics Commission Filers)								
	Sch: 23/41 Rpt: 27/49	Leach, Jeff C. (The Honorable)	00067738								
4	Date 07/01/2024	Payee name Reliable Chevrolet									
6	Amount (\$) 7 Payee address; City; State; Zip Code \$1,301.13 800 N Central Expy Richardson, TX 75080										
8	 8 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Transportation Equipment And Related Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Campaign/officeholder vehicle maintenance (apportioned) 										
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held								
	Date	Payee name									
	07/02/2024	Shell Gasoline - Allen									
	Amount (\$) Payee address; City; State; Zip Code \$34.38 301 S Federal										
	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. , TX, officeholder living expense ficeholder fuel charge								
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held								
	Date	Payee name									
	07/05/2024	Shell Gasoline - Allen									
	Amount (\$) \$69.10	Payee address; City; State; Zip Code 301 S Federal									
		Allen, TX 75013									
	PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Travel In District (b) Description (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Campaign/officeholder fuel charge										
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held								

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment							uipment & Related Expense			
1	Total pages Schedule F1:	2	FILER NAME	ILER NAME 3					(Ethics Commission Filers)		
	Sch: 24/41 Rpt: 28/49		Leach, Jeff C. (The Hond	rable)				00067738			
4	Date	5	Payee name								
	07/05/2024		Shell Gasoline - Allen								
6	Amount (\$)	7	Payee address; City;	State;	; Zip Co	le					
	\$65.02		301 S Federal								
			Allen, TX 75013								
•	DUDDOCE	(0)									
8	PURPOSE OF	(a)	Category (See Categories listed	at the top of this sch	edule)	(b) Description	outei	ide of Texas. Comp	lete Schedule T		
	EXPENDITURE		Travel In District					, officeholder living e			
								holder fuel cl			
						1 0			5		
9	Complete <u>ONLY</u> if direct expenditure to benefit C/O		andidate/Officeholder name	C	Dffice sou	ht		Office hel	d		
	Date		Payee name								
	07/15/2024		Shell Gasoline - Allen								
		<u> </u>		Stata	· Zin Co						
	Amount (\$)		Payee address; City;	State,	; Zip Coo	ie					
	\$41.12		301 S Federal								
			Allen, TX 75013								
	PURPOSE	(a)	Category (See Categories listed	at the top of this sch	iedule)	(b) Description					
	OF EXPENDITURE		Travel In District					ide of Texas. Comp			
		Check if Austin, TX, officeholder livi Campaign/officeholder fue									
						Campaign/of	fice	enolder fuel ci	narge		
	Complete ONLY if direct expenditure to benefit C/OF		andidate/Officeholder name	C	Office sou	ht		Office hel	d		
	Date		Payee name								
	08/21/2024		Shell Gasoline - Allen								
	Amount (\$)	-	Payee address; City;	Stato	; Zip Co	10					
	.,		301 S Federal	Siale,	, Zip Coi	ie					
	\$64.70		301 S Federal								
			Allen, TX 75013								
-	PURPOSE	(a)	Category (See Categories listed	at the top of this sch	edule)	(b) Description					
	OF	Ľ	Travel In District		ieuuie)	•	outsi	ide of Texas. Comp	lete Schedule T.		
	EXPENDITURE					Check if Austin	, TX,	, officeholder living e	expense		
						Campaign/of	fice	holder fuel cl	harge		
	Complete ONLY if direct		andidate/Officeholder name	C	Office sou	ht		Office hel	d		
	expenditure to benefit C/OI	Н									

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment								& Related Expense		
1	Total pages Schedule F1:	2	FILER NAME				3	Filer ID (Ethics of	Commission Filers)		
	Sch: 25/41 Rpt: 29/49	ch: 25/41 Rpt: 29/49 Leach, Jeff C. (The Honorable) 00067738									
4	Date	5	Payee name				1				
	09/06/2024										
6	Amount (\$)	7	Payee address; C	City; State;	Zip Co	le					
\$61.86 301 S Federal											
	Allen, TX 75013										
8	PURPOSE	(0)									
ð	OF	(a)	Category (See Categori Travel In District	es listed at the top of this sch	edule)	(b) Description	outsi	ide of Texas. Complete Scheo	dule T.		
	EXPENDITURE							, officeholder living expense			
						Campaign/of	fice	holder fuel charge			
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder	rname C	Office souç	ht		Office held			
	Date		Payee name								
	09/23/2024		Shell Gasoline - All	en							
	Amount (\$)		Payee address; C	City; State;	Zip Co	le					
	\$58.88		301 S Federal								
			Allen, TX 75013								
	PURPOSE	(a)	Category (See Categori	es listed at the top of this sch	edule)	(b) Description					
	OF EXPENDITURE		Travel In District		,			ide of Texas. Complete Scheo	dule T.		
	EXPENDITORE							, officeholder living expense			
						Campaign/or	TICE	holder fuel charge			
	Complete ONLY if direct		andidate/Officeholder	, namo (Office soug	bt		Office held			
	expenditure to benefit C/OF		andidate/Onicendider	name C	JIIICE SOUL	lin		Office field			
	Data	_									
	Date 07/26/2024		Payee name Sheraton - Denver								
					7' 0						
	Amount (\$)		-	City; State;	Zip Coo	le					
	\$757.46		1550 Court Pl								
			Denver, CO 80202								
	PURPOSE	(a)	Category (See Categori	es listed at the top of this sch	edule)	(b) Description					
	OF EXPENDITURE		Event Expense					ide of Texas. Complete Sched	dule T.		
	-							, officeholder living expense holder lodging for A			
						Campaign/01	nce	noider louging IOLA			
-	Complete ONLY if direct	L	andidate/Officeholder	name C	Office soug	ht		Office held			
	expenditure to benefit C/OF			name C	21100 3000			Chiec field			
-											

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Loan Repayment/Reimbursement Fees Office Overhead/Rental Expense Food/Beverage Expense Poling Expense Gift/Awards/Memorials Expense Printing Expense Legal Services 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:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)								
	Sch: 26/41 Rpt: 30/49	Leach, Jeff C. (The Honorable)	00067738								
4	Date	Payee name									
	07/26/2024	Sheraton - Denver									
6	6 Amount (\$) 7 Payee address; City; State; Zip Code 1550 Court Pl Denver, CO 80202										
•	DUDDOCE										
8 PURPOSE OF EXPENDITURE (a) Category (See Categories listed at the top of this schedule) Event Expense (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Campaign/officeholder lodging for ALEC											
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held								
	Date	Payee name									
	07/16/2024	Southwest Airlines									
	Amount (\$)	Payee address; City; State; Zip Code									
	\$43.21	2702 Love Field Dr Dallas, TX 75235									
	OF		utside of Texas. Complete Schedule T. TX, officeholder living expense ceholder airline fee								
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held								
	Date	Payee name									
	07/19/2024	Southwest Airlines									
	Amount (\$) \$100.00	Payee address; City; State; Zip Code 2702 Love Field Dr									
		Dallas, TX 75235									
	PURPOSE OF EXPENDITURE	Check if Austin, T	utside of Texas. Complete Schedule T. TX, officeholder living expense ceholder airline fee								
	Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held								

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	/ - al Cor	Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Exper nmittee Legal Services The Instruction Guide e		Office Over Polling Exp Printing Ex Salaries/W	pense ages/Contract	xpense Labor		Travel in District Travel Out of Dis	quipment & Related Expens	e
1	Total pages Schedule F1:	2		•		•		3	Filer ID	(Ethics Commission Fi	lers)
-	Sch: 27/41 Rpt: 31/49	-	Leach, Jeff C. (The Honorable) 00067738						(,	
4	Date	5	Payee name								
	07/17/2024		Southwest Airlines								
6	Amount (\$)	7	Payee address; City;	State	; Zip Coo	le					
	\$587.94		2702 Love Field Dr								
	Dallas, TX 75235										
8	PURPOSE	(a)	Category (See Categories listed at the top	of this sch	nedule)	(b) Descri	ption				
	OF EXPENDITURE		Travel Out of District							plete Schedule T.	
									officeholder living	e fee for ALEC	
						confe	-				
9	Complete ONLY if direct expenditure to benefit C/O		Candidate/Officeholder name	C	Office souç	jht			Office he	eld	
	Date		Payee name								
	07/16/2024		Southwest Airlines								
	Amount (\$)		Payee address; City;	State	; Zip Co	le					
	\$717.95		2702 Love Field Dr		•						
			Dallas, TX 75235								
	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top Travel Out of District	of this sch	nedule)	Che	ck if travel o ck if Austin	, тх,	officeholder living	plete Schedule T. I expense e fee for IEC confe	rence
	Complete ONLY if direct		Candidate/Officeholder name	ndidate/Officeholder name Office sought				Office held			
	expenditure to benefit C/OI	Н				, ,					
	Date		Payee name						-		
	07/29/2024		Southwest Airlines								
	Amount (\$)		Payee address; City;	State	; Zip Co	le					
	\$261.98		2702 Love Field Dr								
			Dallas, TX 75235								
	PURPOSE OF	(a)	Category (See Categories listed at the top	of this sch	nedule)	(b) Descri			de of Toylog, Com	plata Cabadula T	
	EXPENDITURE		Travel Out of District			Che	ck if Austin	, тх,	officeholder living		
-	Complete ONLY if direct	<u>_</u>	Candidate/Officeholder name	ſ	Office soug	ıht			Office he	jld	
	expenditure to benefit C/OI			C	211100 3004	,					
-											

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Fees Office Overhaad/Rental Expense Tr Food/Beverage Expense Polling Expense Tr y - Gift/Awards/Memorials Expense Printing Expense Tr					Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)				
1	Total pages Schedule F1:	2					3	Filer ID (Ethics Commission Filers)			
	Sch: 28/41 Rpt: 32/49		each, Jeff C. (The Honorable)					00067738			
4	Date	5	Payee name								
	07/29/2024	29/2024 Southwest Airlines									
6	Amount (\$)	7	Payee address; City;	State; Z	Zip Cod	е					
	\$298.98	:	2702 Love Field Dr								
			Dallas, TX 75235								
8	PURPOSE	(a) (Category (See Categories listed at the top of	this schedu	ule) (b) Description					
	OF EXPENDITURE	-	Fravel Out of District					ide of Texas. Complete Schedule T.			
								, officeholder living expense			
						Campaign/oi	nce	holder airline fee			
9	Complete ONLY if direct		andidate/Officeholder name	Offi	ice soug	nt		Office held			
	expenditure to benefit C/OI			OIII	ice boug	it.					
	Date		Payee name								
	07/29/2024		Southwest Airlines								
	Amount (\$)			State; Z	Zin Cod	9					
				State, 2	zip Cou	C					
	\$261.98	· ·	2702 Love Field Dr								
			Dallas, TX 75235								
	PURPOSE	(a) (Category (See Categories listed at the top of	this schedu	ule) (b) Description					
	OF EXPENDITURE		Fravel Out of District		,	Check if travel	outsi	ide of Texas. Complete Schedule T.			
	EXPENDITORE							, officeholder living expense			
						Campaign/of	fice	eholder airline fee			
	Complete <u>ONLY</u> if direct expenditure to benefit C/OI		andidate/Officeholder name	Offi	ice soug	nt		Office held			
	Date	1									
	07/29/2024		Payee name Southwest Airlines								
	Amount (\$)			State; 2	Zin Cod	2					
	\$100.00		2702 Love Field Dr	State, 2	zip Cou	C					
	\$100.00	'									
			Dallas, TX 75235								
	DUDDOOF										
	PURPOSE OF		Category (See Categories listed at the top of	this schedu	ule)	b) Description	Outei	ide of Texas. Complete Schedule T.			
	EXPENDITURE		Fees					, officeholder living expense			
								cholder airline fee			
	Complete ONLY if direct	C	andidate/Officeholder name	Offi	ice soug	nt		Office held			
	expenditure to benefit C/OI	H			5						

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Loan Rep Fees Office Ov Food/Beverage Expense Polling Ex Gift/Awards/Memorials Expense Printing E Legal Services Salaries/A The Instruction Guide explains how to co	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:	FILER NAME		3 Filer ID (Ethics Commission Filers)							
	Sch: 29/41 Rpt: 33/49	_each, Jeff C. (The Honorable)		00067738							
4	Date	5 Payee name									
	09/16/2024	Southwest Airlines									
6 Amount (\$) 7 Payee address; City; State; Zip Code											
	\$449.96	2702 Love Field Dr									
	Dallas, TX 75235										
8	PURPOSE OF	Category (See Categories listed at the top of this schedule)	(b) Description								
	EXPENDITURE	Travel Out of District		outside of Texas. Complete Schedule T. n, TX, officeholder living expense							
				ficeholder airline fee							
9	Complete <u>ONLY</u> if direct expenditure to benefit C/O	andidate/Officeholder name Office sou	ight	Office held							
	Date	Payee name									
	09/13/2024	Southwest Airlines									
	Amount (\$)	Payee address; City; State; Zip Co	ode								
	\$377.80	2702 Love Field Dr									
		Dallas, TX 75235									
	PURPOSE OF	Category (See Categories listed at the top of this schedule)	(b) Description								
	EXPENDITURE	Travel Out of District		outside of Texas. Complete Schedule T. n, TX, officeholder living expense							
				Campaign/officeholder airline fee							
	Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought Office held H									
	Date	Payee name									
	09/16/2024	Southwest Airlines									
	Amount (\$)	Payee address; City; State; Zip Co	ode								
	\$479.80	2702 Love Field Dr									
		Dallas, TX 75235									
	PURPOSE	Category (See Categories listed at the top of this schedule)	(b) Description								
	OF EXPENDITURE	Travel Out of District		outside of Texas. Complete Schedule T.							
				n, TX, officeholder living expense ficeholder airline fee							
			Campaignio								
-	Complete <u>ONLY</u> if direct expenditure to benefit C/OI	andidate/Officeholder name Office sou	l Ight	Office held							

	EXPENDITURE CATEGORIES FOR BOX 8(a)											
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Fees Office Overhead Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Printing Expense	e Travel Out of District /Contract Labor OTHER (enter a category not listed above)									
1	Total pages Schedule F1:	ILER NAME	3 Filer ID (Ethics Commission Filers)									
	Sch: 30/41 Rpt: 34/49	34/49Leach, Jeff C. (The Honorable)00067738										
4	Date	ayee name										
	07/29/2024	Southwest Airlines										
6	Amount (\$)	vayee address; City; State; Zip Code										
	\$408.98	702 Love Field Dr										
		Dallas, TX 75235										
8	PURPOSE	Category (See Categories listed at the top of this schedule) (b)	Description									
-	OF	Travel Out of District	Check if travel outside of Texas. Complete Schedule T.									
	EXPENDITURE		Check if Austin, TX, officeholder living expense									
			Campaign/officeholder airline fee									
9	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Indidate/Officeholder name Office sought	Office held									
	Date	ayee name										
	07/26/2024	Southwest Airlines										
	Amount (\$)	ayee address; City; State; Zip Code										
	\$408.98	702 Love Field Dr										
		Dallas, TX 75235										
	PURPOSE	Category (See Categories listed at the top of this schedule) (b)	Description									
	OF EXPENDITURE	ravel Out of District	Check if travel outside of Texas. Complete Schedule T.									
			Check if Austin, TX, officeholder living expense Campaign/officeholder airline fee									
	Complete ONLY if direct	Indidate/Officeholder name Office sought	Office held									
	expenditure to benefit C/Oł											
_	Data											
	Date 08/23/2024	ayee name Spectrum - Dallas										
		-										
	Amount (\$)	Payee address; City; State; Zip Code										
	\$350.14	P.O. Box 790261										
		St. Louis, MO 63179										
	PURPOSE	Category (See Categories listed at the top of this schedule) (b)	Description									
	OF EXPENDITURE	Office Overhead/Rental Expense	Check if travel outside of Texas. Complete Schedule T.									
	-		Campaign/officeholder living expense									
			Campaign/officeholder internet fee									
		ndidata/Officebolder name	Office hold									
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Indidate/Officeholder name Office sought	Office held									
1												

	EXPENDITURE CATEGORIES FOR BOX 8(a)											
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	y - al Cor	- Gift/Awards/Memorials Expense Polling Expense Travel in District Travel out of District Travel Out of District							quipment & Related Expense		
1	Total pages Schedule F1:	2	FILER NAM	E				3	Filer ID	(Ethics Commission Filers)		
	Sch: 31/41 Rpt: 35/49		Leach, Jeff	C. (The Honora	ble)				00067738			
4	Date	5	Payee name	9								
	09/05/2024		Targeted Victory									
6	Amount (\$) 7 Payee address; City; State; Zip Code											
\$567.35 2311 Wilson Blvd												
Suite 200												
			Arlington, \	/4 22201								
_	BUBBOCE						(h) - · · ·					
8	PURPOSE OF	(a)		See Categories listed at th	he top of this sch	nedule)	(b) Description	outsi	ide of Texas. Com	nlete Schedule T		
	EXPENDITURE		Advertising	I Expense					, officeholder living			
						Campaign de	eve	lopment and	design			
9 Complete <u>ONLY</u> if direct Candidate/Officeholder name Office sought expenditure to benefit C/OH									Office he	eld		
	Date		Payee name	9								
	07/17/2024		TechOnTh	eGo								
	Amount (\$)		Payee addre	ess; City;	State	; Zip Co	de					
	\$357.21		8008 Ceda	r Springs Rd								
			Dallas, TX	75235								
	PURPOSE OF EXPENDITURE	(a)		Gee Categories listed at the att the add/Rental Exp		iedule)	Check if Austin	, TX	ide of Texas. Com , officeholder living holder techr			
	Complete ONLY if direct	Candidate/Officeholder name Office sought Office held						eld				
	expenditure to benefit C/OI	Н										
	Date	1	Payee name	2								
	09/13/2024		TechOnTh									
	Amount (\$)		Payee addre	ess; City;	State	; Zip Co	10					
	\$33.55		-	r Springs Rd	Olato	, <u>Lip</u> 000						
	400.00											
			Dallas, TX	75235								
PURPOSE (a) Category (See Categories listed at the top of this schedule) (b) Description OF Office Overbead/Bental Expanse Check if travel outside of Texas. Complete Schedule T.								nlata Cabadula T				
	EXPENDITURE		Office Ove	rhead/Rental Exp	oense		Check if Austin	, тх	, officeholder living	•		
	Complete ONLY if direct	L(Candidate/Off	ficeholder name	(Office sou	iht		Office he	eld		
	expenditure to benefit C/Oł						y					
-												

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	y - Food/Beverage Expense Polling Expense Travel in District y - Gift/Awards/Memorials Expense Printing Expense Travel Out of District					uipment & Related Expense ict				
1	Total pages Schedule F1:	2	FILER NAME				3	Filer ID	(Ethics Commission Filers)		
	Sch: 32/41 Rpt: 36/49		Leach, Jeff C. (The Honorable)					00067738			
4	Date	5	Payee name								
	09/24/2024		Texans for Medical Freedom								
6	Amount (\$)	7	Payee address; City; State;	Zip Co	de						
\$5,000.00 1321 W. Randol Mill Road											
	,		Suite 2006								
			Arlington, TX 76102								
8	PURPOSE	(0)	-		(h)	Description					
°	OF	(a)	Category (See Categories listed at the top of this sche Contributions/Donations Made By	edule)	(U)	Description	outsi	de of Texas. Compl	ete Schedule T.		
	EXPENDITURE		Candidate/Officeholder/Political Comm	ittee				officeholder living e			
								ocacy organiz	zation		
9 Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH								d			
	Date		Payee name								
	07/18/2024		Texas Rangers Ballpark								
	Amount (\$)		Payee address; City; State;	Zip Co	de						
	\$148.96		734 Stadium Drive								
			Arlington, TX 76011								
	PURPOSE OF	(a)	Category (See Categories listed at the top of this sche	edule)	(b)	Description		de of Toylog, Compl	ata Cabadula T		
	EXPENDITURE		Food/Beverage Expense					de of Texas. Compl officeholder living e			
						Refreshments					
						supporters		-			
	Complete ONLY if direct	(Candidate/Officeholder name Office sought Office held						d		
	expenditure to benefit C/OI	Н									
	Date		Payee name								
	07/18/2024		Texas Rangers Ballpark								
	Amount (\$)		Payee address; City; State;	Zip Co	de						
	\$136.79		734 Stadium Drive								
			Arlington, TX 76011								
	PURPOSE OF	(a)	Category (See Categories listed at the top of this sche	edule)	(b)	Description	oute:	de of Texas. Compl	oto Schodulo T		
	EXPENDITURE		Gift/Awards/Memorials Expense					officeholder living e			
Gift for campaign supporter											
						·	-				
	Complete <u>ONLY</u> if direct expenditure to benefit C/OI		Candidate/Officeholder name C	office sou	ght			Office hel	d		
⊢											

	EXPENDITURE CATEGORIES FOR BOX 8(a)								
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		-	Fees Office Overhead/Rental Expense Food/Beverage Expense Polling Expense Sift/Awards/Memorials Expense Printing Expense				Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)	
1	Total pages Schedule F1:	2	FILER NAME				3	Filer ID (Ethics Commission Filers)	
	Sch: 33/41 Rpt: 37/49		Leach, Jeff C. (The Honorable)					00067738	
4	Date	5	Payee name						
	08/07/2024		Texas Young Republicans						
6	Amount (\$)	7	Payee address; City; State;	Zip Co	de				
	\$1,035.00		2450 Louisiana St., 400-927						
			Houston, TX 77006						
8	PURPOSE OF	(a)	Category (See Categories listed at the top of this sche	edule)	(b)	Description			
	EXPENDITURE		Contributions/Donations Made By		ļ			de of Texas. Complete Schedule T. officeholder living expense	
			Candidate/Officeholder/Political Comm	illee	I	Donation to R			
							. op		
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OI		Candidate/Officeholder name C)ffice sou	ght			Office held	
	Date		Payee name						
	09/05/2024		Texas Young Republicans						
	Amount (\$)	┝	Payee address; City; State;	Zip Co	de				
	\$1,552.50		2450 Louisiana St., 400-927						
	+1,001.00								
			Houston, TX 77006		<u> </u>				
	PURPOSE OF	(a)	Category (See Categories listed at the top of this sche	edule)	(b) 1	Description		de of Towar, Complete Cohodule T	
	EXPENDITURE		Contributions/Donations Made By Candidate/Officeholder/Political Comm	ittee	ļ			de of Texas. Complete Schedule T. officeholder living expense	
				litee	I	Convention s			
							•	·	
	Complete <u>ONLY</u> if direct expenditure to benefit C/Oł		Candidate/Officeholder name C)ffice sou	ght			Office held	
	Date	Γ	Payee name						
	07/23/2024		The Broadmoor						
	Amount (\$)		Payee address; City; State;	Zip Co	de				
	\$6,656.74		1 Lake Avenue						
			Colorado Springs, CO 80906						
	PURPOSE OF	(a)	Category (See Categories listed at the top of this sche	edule)	(b)	Description	outo:	de of Toylog, Complete Schedule T	
	EXPENDITURE		Event Expense		l			de of Texas. Complete Schedule T. officeholder living expense	
					I			holder lodging for IEC of Texas	
						conference			
	Complete <u>ONLY</u> if direct expenditure to benefit C/O		Candidate/Officeholder name C	Office sou	ght			Office held	
⊢									

	EXPENDITURE CATEGORIES FOR BOX 8(a)								
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	/ - al Con	Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Exper mittee Legal Services The Instruction Guide 6		Office Over Polling Exp Printing Ex Salaries/W	oense ages/Contract La	pense abor	Transportation E Travel in District Travel Out of Dis	
1	Total pages Schedule F1:	2	FILER NAME					3 Filer ID	(Ethics Commission Filers)
	Sch: 34/41 Rpt: 38/49		Leach, Jeff C. (The Honorable)					00067738	, , , , , , , , , , , , , , , , , , ,
4	Date	5	Payee name						
	07/01/2024		The Broadmoor						
6	Amount (\$)	7	Payee address; City;	State;	; Zip Coo	le			
	\$1,808.84		1 Lake Avenue						
			Colorado Springs, CO 80906						
8	PURPOSE	(a)	Category (See Categories listed at the top	of this sch	edule)	(b) Descript	tion		
	OF EXPENDITURE		Event Expense					outside of Texas. Com	
								TX, officeholder living	ing for AGC conference
						Campa	ugn/om		
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		andidate/Officeholder name	C	Dffice soug	ht		Office he	eld
-	Date		Payee name						
	07/19/2024		The Texan						
				Ctata	710 000				
	Amount (\$)		Payee address; City;	State;	; Zip Coo	ie			
	\$250.00		1011 San Jacinto						
			Suite 315						
			Austin, TX 78701						
	PURPOSE OF		Category (See Categories listed at the top		edule)	(b) Descript			
	EXPENDITURE		Office Overhead/Rental Expens	e				outside of Texas. Com TX, officeholder living	
									spaper subscription
							0		
	Complete <u>ONLY</u> if direct expenditure to benefit C/O		candidate/Officeholder name	C	Office sou	lht		Office h	eld
-	Date		Payee name						
	07/01/2024		Uber						
	Amount (\$)	\vdash	Payee address; City;	State:	; Zip Coo	le			
	\$24.53		1455 Market St #400	o tato,	, <u> </u>				
			San Francisco, CA 94103						
	PURPOSE OF		Category (See Categories listed at the top	of this sch	edule)	(b) Descript		uteide of Tourse C	velata Cabadula T
	EXPENDITURE		Travel Out of District					outside of Texas. Com TX, officeholder living	
									nd transportation for
						AGC C			
	Complete ONLY if direct		andidate/Officeholder name	C	Office sou	Iht		Office h	eld
	expenditure to benefit C/OI	Н							

	EXPENDITURE CATEGORIES FOR BOX 8(a)										
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Exper Imittee Legal Services The Instruction Guide 6		Office Over Polling Exp Printing Ex Salaries/W	oense ages/Contract	Expense t Labor		Travel in District Travel Out of Dis	quipment & Related		
1	Total pages Schedule F1:	2						2	Filer ID	(Ethics Commi	ssion Eilers)
	Sch: 35/41 Rpt: 39/49		Leach, Jeff C. (The Honorable)						00067738		
4	Date	5	Payee name								
	07/01/2024		Uber								
6	Amount (\$)	7	Payee address; City;	State	; Zip Coo	le					
	\$5.99		1455 Market St #400								
			San Francisco, CA 94103								
8	PURPOSE	(a)	Category (See Categories listed at the top	of this sch	edule)	(b) Descr	iption				
	OF		Travel Out of District	01 1110 0011	ieuuic)			outsic	de of Texas. Com	plete Schedule T.	
	EXPENDITURE								officeholder living	•	
						Camp	oaign/off	fice	holder grou	nd transporta	tion
9	Complete <u>ONLY</u> if direct expenditure to benefit C/O		Candidate/Officeholder name	(Office soug	ht			Office he	eld	
	Date		Payee name								
	07/18/2024		Uber								
	Amount (\$)		Payee address; City;	State	; Zip Coo	le					
	\$36.72		1455 Market St #400		,						
	\$00.1Z										
			San Francisco, CA 94103								
	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top Travel Out of District	of this sch	nedule)	Camp	eck if travel o eck if Austin, Daign/off	, TX,	officeholder living	plete Schedule T. expense nd transporta	tion for IEC
						Come	erence				
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF		Candidate/Officeholder name	C	Office souç	ht			Office he	eld	
-	Date		Payee name								
	07/18/2024		Uber								
	Amount (\$)	┝		Ctoto	; Zip Coo						
	\$6.13		Payee address; City; 1455 Market St #400	Sidle	, Ζιρ Ου	ie					
			San Francisco, CA 94103								
	PURPOSE OF EXPENDITURE	(a)	Category (See Categories listed at the top Travel Out of District	of this sch	nedule)	Camp	eck if travel o eck if Austin,	, TX,	officeholder living	plete Schedule T. 1 expense nd transporta	tion for IEC
	Complete ONLY if direct		Candidate/Officeholder name	(Office soug	ht			Office he	eld	
	expenditure to benefit C/OI	Н									

	EXPENDITURE CATEGORIES FOR BOX 8(a)								
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Loan Repayment/Reimbursement Fees Office Overhead/Rental Expense Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Printing Expense Legal Services 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:	FILER NAME	3 Filer ID (Ethics Commission Filers)						
	Sch: 36/41 Rpt: 40/49	Leach, Jeff C. (The Honorable)	00067738						
4	Date	Payee name							
	07/22/2024	Uber							
6	Amount (\$)	Payee address; City; State; Zip Code							
	\$37.55	1455 Market St #400							
		San Francisco, CA 94103							
8	PURPOSE) Category (See Categories listed at the top of this schedule) (b) Description							
	OF		putside of Texas. Complete Schedule T.						
	EXPENDITURE		, TX, officeholder living expense						
			ficeholder ground transportation for						
		ALEC							
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held						
	Date	Payee name							
	07/22/2024	Uber							
_	Amount (\$)	Payee address; City; State; Zip Code							
	\$7.34	1455 Market St #400							
	¢1101								
		San Francisco, CA 94103							
	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. , TX, officeholder living expense ficeholder ground transportation for						
		ALEC							
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held						
	Date	Payee name							
	07/22/2024	Uber							
	Amount (\$)	Payee address; City; State; Zip Code							
	\$7.51	1455 Market St #400							
		San Francisco, CA 94103							
	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. , TX, officeholder living expense ficeholder ground transportation						
	Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought	Office held						

	EXPENDITURE CATEGORIES FOR BOX 8(a)									
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Event Expense Loan Repayment/Reimbursement Fees Office Overhead/Rental Expense Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Legal Services Salaries/Wages/Contract Labor The Instruction Guide 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 F1:	FILER NAME	3 Filer ID (Ethics Commission Filers)							
	Sch: 37/41 Rpt: 41/49	Leach, Jeff C. (The Honorable)	00067738							
4	Date 07/23/2024	Payee name Uber								
6	Amount (\$) \$103.41	Payee address; City; State; Zip Code 1455 Market St #400 San Francisco, CA 94103								
8	PURPOSE OF EXPENDITURE	 (a) Category (See Categories listed at the top of this schedule) Travel Out of District (b) Description X Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Campaign/officeholder ground transportation for ALEC Conference 								
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							
	Date	Payee name								
	07/24/2024	Uber								
	Amount (\$) \$43.79	Payee address; City; State; Zip Code 1455 Market St #400 San Francisco, CA 94103								
	PURPOSE OF EXPENDITURE	a) Category (See Categories listed at the top of this schedule) Travel Out of District (b) Description X Check if travel of Check if Austin,	outside of Texas. Complete Schedule T. TX, officeholder living expense iceholder ground transportation for ence							
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							
F	Date	Payee name								
	07/29/2024	Uber								
	Amount (\$) \$74.38	Payee address;City;State;ZipCode1455 Market St #400								
		San Francisco, CA 94103								
	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. TX, officeholder living expense iceholder ground transportation							
	Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							

	EXPENDITURE CATEGORIES FOR BOX 8(a)									
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)							
1	Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)							
	Sch: 38/41 Rpt: 42/49	Leach, Jeff C. (The Honorable)	00067738							
4	Date 07/29/2024	5 Payee name Uber								
6	Amount (\$) \$61.27	7 Payee address; City; State; Zip Code 1455 Market St #400 San Francisco, CA 94103								
8	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. , TX, officeholder living expense ficeholder ground transportation							
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							
	Date	Payee name								
	09/06/2024	Uber								
	Amount (\$) \$52.14	Payee address; City; State; Zip Code 1455 Market St #400								
	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. , TX, officeholder living expense ficeholder ground transportation							
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							
	Date	Payee name								
	09/06/2024	Uber								
	Amount (\$) \$13.03	Payee address;City;State;Zip Code1455 Market St #400								
		San Francisco, CA 94103								
	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. , TX, officeholder living expense ficeholder ground transportation							
	Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							

	EXPENDITURE CATEGORIES FOR BOX 8(a)									
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)							
1	Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)							
	Sch: 39/41 Rpt: 43/49	Leach, Jeff C. (The Honorable)	00067738							
4	Date	Payee name								
	09/09/2024	Uber								
6	Amount (\$) \$64.63	Payee address; City; State; Zip Code 1455 Market St #400 San Francisco, CA 94103								
8	PURPOSE OF EXPENDITURE	 (a) Category (See Categories listed at the top of this schedule) Travel Out of District (b) Description Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Campaign/officeholder ground transportation 								
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							
	Date	Payee name								
	09/13/2024	Uber								
	Amount (\$) \$16.15	Payee address; City; State; Zip Code 1455 Market St #400								
	PURPOSE OF EXPENDITURE	Check if Austin,	utside of Texas. Complete Schedule T. TX, officeholder living expense iceholder ground transportation							
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							
	Date	Payee name								
	09/16/2024	Uber								
	Amount (\$) \$99.64	Payee address; City; State; Zip Code 1455 Market St #400								
		San Francisco, CA 94103								
	PURPOSE OF EXPENDITURE	Check if Austin,	utside of Texas. Complete Schedule T. TX, officeholder living expense iceholder ground transportation							
	Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							

	EXPENDITURE CATEGORIES FOR BOX 8(a)									
	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)							
1	Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)							
	Sch: 40/41 Rpt: 44/49	Leach, Jeff C. (The Honorable)	00067738							
4	Date 09/16/2024	5 Payee name Uber								
6	Amount (\$) \$95.41	 Payee address; City; State; Zip Code 1455 Market St #400 San Francisco, CA 94103 								
8	PURPOSE OF EXPENDITURE	Check if Austin	outside of Texas. Complete Schedule T. , TX, officeholder living expense ficeholder ground transportation							
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							
	Date	Payee name								
	08/16/2024	United States Postal Service								
	Amount (\$) \$400.00	Payee address; City; State; Zip Code 1112 18th Street								
	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. , TX, officeholder living expense ficeholder PO Box rental fee							
	Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							
	Date	Payee name								
	07/02/2024	Vici Media Group								
	Amount (\$) \$150.00	Payee address; City; State; Zip Code 7701 Rialto Blvd								
		Austin, TX 78735								
	PURPOSE OF EXPENDITURE		outside of Texas. Complete Schedule T. , TX, officeholder living expense ebsite maintenance							
	Complete ONLY if direct expenditure to benefit C/OF	Candidate/Officeholder name Office sought	Office held							

The Inst	ruction G	Guide explains l	now to complete	this form.	1 Total pages Schedule T: Sch: 1/4 Rpt: 46/49							
2 FILER NAME				3 Filer ID (Ethics Commission Filers)								
Leach, Jeff C. (1	The Honor	able)	00067738									
4 Name of Contributor / Corporation or Labor Organization / Pledgor /Payee												
American Airlines												
5 Contribution / Exp	5 Contribution / Expenditure reported on:											
Schedule A2	Schedule B Schedule B(J) Schedule C2 Schedule D X Schedule F1											
Schedule F2		Schedule F4	Schedule G	Schedule H	Schedule COH-UC							
6 Dates of Travel 7 Name of person(s) traveling												
Leach, Jeff												
	8 Depart	ture city or name of d	leparture location									
08/07/2024	Dallas	\$										
	9 Destina	ation city or name of	destination location									
08/10/2024	Denve	er										
10 Means of transpor	tation	11 Purpose of trave	el (including name of co	onference, seminar, or	other event)							
Commercial Airp	olane	Campaign/offi	ceholder golf event v	with fellow legislator	S							
Name of Contribut	tor / Corpora	ation or Labor Organ	ization / Pledgor /Paye	e								
Avis Car Rental												
Contribution / Exp	enditure rep	ported on:										
Schedule A2		Schedule B	Schedule B(J)	Schedule C2	Schedule D X Schedule F	1						
Schedule F2	؛ <u> </u>	Schedule F4	Schedule G	Schedule H	Schedule COH-UC							
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	Leach		5									
	Depart	ture city or name of d	leparture location									
07/22/2024	Dallas		•									
	Destina	ation city or name of	destination location									
07/26/2024	Denve	-										
Means of transpor			el (including name of co	onference seminar or	other event)							
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		alion of Labor Organ	ization / Pledgor /Paye	e								
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Dates of Travel	Name	of person(s) traveling	9									
	Leach	, Jeff										
	Departure city or name of departure location											
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Destination city or name of destination location												
08/10/2024	Denve	÷r										
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Private Automot			ceholder golf trip wit									

4 Name of Contributor / Corporation or Labor Organization / Pledgor /Payee											
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6 Dates of Travel		7 Name of person(s) traveling									
	Leach	Leach, Jeff									
	8 Departure city or name of departure location										
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	9 Destination city or name of destination location										
07/20/2024 Denver											
10 Means of transport			ravel (including name of co	onference, seminar, or o	ther event)						
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	Leach	Jeff									
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	Destina	tion city or name	e of destination location								
07/18/2024	Colora	do Springs									
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Commercial Auto	omobile	IEC Confei	ence								

4 Name of Contributor / Corporation or Labor Organization / Pledgor /Payee											
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			of departure location								
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Forms provided by T	Texas Ethi	cs Commission	n www.ethi	cs.state.tx.us		ersion V4.1.0.48da51f7					

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	9 Destina	Destination city or name of destination location					
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10 Means of transportation 11 Purpose of travel (including name of conference, seminar, or other event)							
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Dates of Traver	Name of person(s) traveling Leach, Jeff						
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