#### FORM JC/OH JUDICIAL CANDIDATE / OFFICEHOLDER **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Total pages filed: Filer ID The JC/OH Instruction Guide explains how to complete this form. (Ethics Commission Filers) 00080462 20 CANDIDATE / MS / MRS / MR **FIRST** MI **OFFICE USE ONLY OFFICEHOLDER** The Honorable Peter M. NAME Date Received **ELECTRONICALLY FILED** 01/13/2025 NICKNAME LAST **SUFFIX** Kelly CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; Date Hand-delivered or Date Postmarked ZIP CODE **OFFICEHOLDER** 1302 Waugh Drive #596 MAILING Amount Receipt # **ADDRESS** Change of Address Houston, TX 77019 Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Mr. Dax F. NAME NICKNAME LAST **SUFFIX** Garza **CAMPAIGN** STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE APT / SUITE #; CITY; STATE; **TREASURER** 1021 Main St **ADDRESS** #1400 (Residence or Business) Houston, TX 77002 **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (713) 522-3000 **PHONE** REPORT TYPE 30th day before election Runoff 15th day after campaign treasurer January 15 lx l appointment (officeholder only) July 15 8th day before election Exceeded modified Final Report (Attach C/OH-FR) Х reporting limit PERIOD Month Month Day Year Day Year **COVERED THROUGH** 07/01/2024 12/31/2024 10 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Primary Runoff Other

11 OFFICE

OFFICE HELD (if any)

Court Of Appeals, Justice Place 9 District 1

General

Special

12 OFFICE SOUGHT (if known)

## JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

### FORM JC/OH COVER SHEET PG 2

2 of 20

| 13 C / OH NAME                                 | Kelly, Peter M. (The I           | Honorable)              |   | 14 Filer ID<br>00080462                       | (Ethics Comr                     | mission Filers)      |
|--|----------------------------------|-------------------------|---|---|----------------------------------|----------------------|
| 15 NOTICE<br>FROM<br>POLITICAL<br>COMMITTEE(S) | candidate / officeholder.        | These expenditures n    | accepted or political expenditures and the comment of the comment | the candidate's or of                         | ficeholder's kno                 | wledge or            |
| Additional Pages                               | COMMITTEE TYPE                   | COMMITTEE NAME          |   |   |                                  |                      |
| ш .  | GENERAL                          |                         |   |   |                                  |                      |
|  |                                  | COMMITTEE ADDRI         | ESS   |   |                                  |                      |
|  | SPECIFIC                         |                         |   |   |                                  |                      |
|  |                                  | COMMITTEE CAMP.         | AIGN TREASURER NAME   |   |                                  |                      |
|  |                                  | COMMITTEE CAMP          | AIGN TREASURER ADDRES   | SS  |                                  |                      |
|  |                                  |                         |   |   |                                  |                      |
| 16 CONTRIBUTION<br>TOTALS                      |                                  |                         | NTRIBUTIONS(OTHER THAN<br>ONTRIBUTIONS MADE ELEC  |   | s,<br><b>\$</b>                  | 0.00                 |
|  |                                  | ICAL CONTRIBUTI         |   | 2)  | \$                               | 0.00                 |
| EXPENDITURE                                    | ,                                | IZED POLITICAL EXP      | OR GUARANTEES OF LOANS<br>PENDITURES  | 5)  | \$                               | 0.00                 |
| TOTALS   |                                  |                         |   |   | <b>—</b>                         | 0.00                 |
|  | 4. TOTAL POLIT                   | ICAL EXPENDITUR         | RES   |   | \$                               | 8,479.47             |
| CONTRIBUTION<br>BALANCE                        | 5. TOTAL POLITIC<br>REPORTING PE |                         | MAINTAINED AS OF THE LA   | AST DAY OF THE                                | \$                               | 579.84               |
| OUTSTANDING<br>LOAN TOTALS                     | 6. TOTAL PRINCIF<br>OF THE REPOR |                         | OUTSTANDING LOANS AS  | OF THE LAST DAY                               | \$                               | 0.00                 |
| 17 AFFIDAVIT                                   |                                  |                         |   |   |                                  |                      |
|  |                                  | tru                     | swear, or affirm, under penalty<br>ue and correct and includes al<br>nder Title 15, Election Code.  | of perjury, that the lill information require | accompanying<br>d to be reported | report is<br>d by me |
|  |                                  |                         | The Hon   | orable Peter M. Ke                            | elly                             |                      |
|  |                                  | _                       | Signature of  | Candidate or Office                           | holder                           |                      |
| AFFIX NO                                       | TARY STAMP / SEAL AB             | OVE                     |   |   |                                  |                      |
| Sworn to and subso                             | cribed before me, by the s       | aid                     |   | , this the                                    |                                  | _ day                |
| of   | , 20, to co                      | ertify which, witness m | y hand and seal of office.  |   |                                  |                      |
|  |                                  |                         |   |   |                                  |                      |
| Signature of office                            | cer administering oath           | Printed name of         | officer administering oath  | Title of offi                                 | cer administerir                 | ng oath              |

# SUBTOTALS - JC/OH

### FORM JC/OH COVER SHEET PG 3

|       | 3 of 20   |          |                    |  |  |  |
|-------|---|----------|--------------------|--|--|--|
|       | 18 FILER NAME19 Filer ID(Ethics Commission Filers)Kelly, Peter M. (The Honorable)00080462 |          |                    |  |  |  |
|       | 20 SCHEDULE SUBTOTALS  NAME OF SCHEDULE   |          |                    |  |  |  |
| 1.    | SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)                               |          | \$                 |  |  |  |
| 2.    | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS                               |          | \$                 |  |  |  |
| 3.    | SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)   |          | \$                 |  |  |  |
| 4.    | SCHEDULE E(J): LOANS (JUDICIAL)   |          | \$                 |  |  |  |
| 5. X  | SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS                          | S        | \$ 8,479.47        |  |  |  |
| 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. X | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS ITO FILER                | RETURNED | <b>\$</b> 1,667.73 |  |  |  |
|       |   |          |                    |  |  |  |

### SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Event Expense Loan Repayment/Reimbu

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

Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)

|   | Credit Card Payment                                 | The Instruction Guide explains how to co                         | mple     | ete this form.   |
|---|---|--|----------|--|
| 1 | Total pages Schedule F1:                            | 2 FILER NAME   |          | 3 Filer ID (Ethics Commission Filers)  |
|   | Sch: 1/14 Rpt: 4/20                                 | Kelly, Peter M. (The Honorable)                                  |          | 00080462   |
| 4 | Date  | 5 Payee name   |          | -  |
|   | 07/22/2024  | 8th & Roast  |          |  |
| 6 | Amount (\$)   | 7 Payee address; City; State; Zip Co                             | de       |  |
|   | \$7.21  | 1 Terminal Dr  |          |  |
|   |   |  |          |  |
|   |   | Nashville, TN 37214  |          |  |
| 8 | PURPOSE   | (a) Category (See Categories listed at the top of this schedule) | (b)      | Description  |
|   | OF<br>EXPENDITURE                                   | Food/Beverage Expense  |          | Check if travel outside of Texas. Complete Schedule T.   |
|   | LAI LINDITORE                                       |  |          | Check if Austin, TX, officeholder living expense   |
|   |   |  |          | Travel Refreshments  |
| 9 | Complete ONLY if direct                             | Candidate/Officeholder name Office sou                           | aht      | Office held  |
| 9 | Complete ONLY if direct expenditure to benefit C/OH |  | gnı      | Office field   |
|   | Data  |  |          |  |
|   | Date  | Payee name   |          |  |
|   | 07/22/2024  | AT&T   |          |  |
|   | Amount (\$)   | Payee address; City; State; Zip Co                               | ode      |  |
|   | \$43.70   | 208 S. Akard St  |          |  |
|   |   |  |          |  |
|   |   | Dallas, TX 75202   |          |  |
|   | PURPOSE<br>OF                                       | (a) Category (See Categories listed at the top of this schedule) | (b)      | Description  |
|   | EXPENDITURE   | Office Overhead/Rental Expense                                   |          | Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense |
|   |   |  |          | Campaign Telecommunications  |
|   |   |  |          |  |
|   | Complete ONLY if direct                             | Candidate/Officeholder name Office sou                           | ght      | Office held  |
|   | expenditure to benefit C/OI                         | 1  |          |  |
|   | Date  | Payee name   |          |  |
|   | 08/22/2024  | AT&T   |          |  |
|   | Amount (\$)   | Payee address; City; State; Zip Co                               | ode      |  |
|   | \$43.70   | 208 S. Akard St  |          |  |
|   |   |  |          |  |
|   |   | Dallas, TX 75202   |          |  |
|   | PURPOSE   | (a) Category (See Categories listed at the top of this schedule) | (b)      | Description  |
|   | OF  | Office Overhead/Rental Expense                                   | (~)      | Check if travel outside of Texas. Complete Schedule T.   |
|   | EXPENDITURE   | μ  |          | Check if Austin, TX, officeholder living expense   |
|   |   |  |          | Campaign Telecommunications  |
|   |   |  | <u> </u> |  |
|   | Complete ONLY if direct expenditure to benefit C/O  | Candidate/Officeholder name Office sou                           | ght      | Office held  |
|   | The straight of the straight of the                 | •  |          |  |
|   |   |  |          |  |
|   |   |  |          |  |

### SCHEDULE F1

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

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

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

Printing Expense Salaries/Wages/Contract Labor

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

|   | Credit Card Payment                                 | The Instruction Guide explains how to complete this form.  |     |
|---|---|--|-----|
| 1 | Total pages Schedule F1:                            |  | rs) |
|   | Sch: 2/14 Rpt: 5/20                                 | Kelly, Peter M. (The Honorable) 00080462   |     |
| 4 | Date  | 5 Payee name   |     |
|   | 09/23/2024  | AT&T   |     |
| 6 | Amount (\$)   | 7 Payee address; City; State; Zip Code   |     |
|   | \$43.70   | 208 S. Akard St  |     |
|   |   |  |     |
|   |   | Dallas, TX 75202   |     |
| 8 | PURPOSE<br>OF                                       | (a) Category (See Categories listed at the top of this schedule) (b) Description   |     |
|   | EXPENDITURE   | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  |     |
|   |   | Campaign Telecommunications  |     |
|   |   | January Control of the Control of th |     |
| 9 | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held  |     |
| _ | Date  | Payee name   |     |
|   | 10/22/2024  | AT&T   |     |
| _ | Amount (\$)   | Payee address; City; State; Zip Code   |     |
|   | \$43.70   | 208 S. Akard St  |     |
|   | Ψ10.110   | 200 0.7 Mara 01  |     |
|   |   | Dallas, TX 75202   |     |
|   | PURPOSE   | (a) Category (See Categories listed at the top of this schedule) (b) Description   |     |
|   | OF<br>EXPENDITURE                                   | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T.  |     |
|   | LXI LINDITORL                                       | Check if Austin, TX, officeholder living expense   |     |
|   |   | Campaign Telecommunications  |     |
|   |   |  |     |
|   | Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held H  |     |
|   |   |  |     |
|   | Date  | Payee name   |     |
|   | 11/22/2024  | AT&T   |     |
|   | Amount (\$)   | Payee address; City; State; Zip Code   |     |
|   | \$43.70   | 208 S. Akard St  |     |
|   |   |  |     |
|   |   | Dallas, TX 75202   |     |
|   | PURPOSE   | (a) Category (See Categories listed at the top of this schedule) (b) Description   |     |
|   | OF<br>EXPENDITURE                                   | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  |     |
|   |   | Campaign Telecommunications  |     |
|   |   | Campaign 10.000mmanoations   |     |
| - | Complete ONLY if direct                             | Candidate/Officeholder name Office sought Office held  |     |
|   | expenditure to benefit C/OI                         |  |     |
|   |   |  |     |
|   |   |  |     |

#### SCHEDULE F1

**EXPENDITURE CATEGORIES FOR BOX 8(a)** Advertising Expense Accounting/Banking Consulting Expense Event Expense Fees

Food/Beverage Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

|   | Contributions/ Donations Made By<br>Candidate/Officeholder/Politica<br>Credit Card Payment |   |             |
|---|--|---|-------------|
| 1 | Total pages Schedule F1:   | 2 FILER NAME 3 Filer ID (Ethics Commission File   | ers)        |
| - | Sch: 3/14 Rpt: 6/20  | Kelly, Peter M. (The Honorable)   | <i>(13)</i> |
| 4 | Date   | 5 Payee name  |             |
|   | 12/23/2024   | AT&T  |             |
| 6 | Amount (\$) \$43.70  | 7 Payee address; City; State; Zip Code 208 S. Akard St  Dallas, TX 75202  |             |
| 8 | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |             |
|   | OF<br>EXPENDITURE  | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense |             |
|   |  | Campaign Telecommunications   |             |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/Ol                                 | Candidate/Officeholder name Office sought Office held<br>H  |             |
|   | Date   | Payee name  |             |
|   | 12/30/2024   | Aceves Communications, LLC  |             |
|   | Amount (\$)  | Payee address; City; State; Zip Code  |             |
|   | \$850.00   | PO Box 6514   |             |
|   |  |   |             |
|   |  | Houston, TX 77265   |             |
|   | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule)  (b) Description   |             |
|   | EXPENDITURE  | Consulting Expense Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense             |             |
|   |  | Compliance  |             |
|   |  |   |             |
|   | Complete ONLY if direct expenditure to benefit C/Ol  | Candidate/Officeholder name Office sought Office held H   |             |
|   | Date   | Payee name  |             |
|   | 07/26/2024   | Allied Cab  |             |
|   | Amount (\$)  | Payee address; City; State; Zip Code  |             |
|   | \$67.30  | 810 Versailles Ct   |             |
|   |  |   |             |
|   |  | Houston, TX 77015   |             |
|   | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |             |
|   | EXPENDITURE  | Travel In District Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense             |             |
|   |  | Commute from NFJE Travel  |             |
|   |  | Commute nomina de maver   |             |
| _ | Complete ONLY if direct  | Candidate/Officeholder name Office sought Office held   |             |
|   | expenditure to benefit C/OI  |   |             |
| H |  |   |             |
|   |  |   |             |
|   |  |   |             |

#### SCHEDULE F1

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

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

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

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

| Candidate/Officeholder/Politi                               | The Instruction Guide explains how to complete this form.   |
|---|---|
| 1 Total pages Schedule F1:                                  | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |
| Sch: 4/14 Rpt: 7/20   | Kelly, Peter M. (The Honorable) 00080462  |
| 4 Date  | 5 Payee name  |
| 07/18/2024  | Allied Cab  |
| 6 Amount (\$)<br>\$41.44                                    | 7 Payee address; City; State; Zip Code<br>810 Versailles Ct<br>Houston, TX 77015  |
| 8 PURPOSE   | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
| OF<br>EXPENDITURE   | Travel In District  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Commute to Airport  |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/C | Candidate/Officeholder name Office sought Office held  OH   |
| Date  | Payee name  |
| 07/18/2024  | Allied Cab  |
| Amount (\$)<br>\$44.38                                      | Payee address; City; State; Zip Code<br>810 Versailles Ct   |
|   | Houston, TX 77015   |
| PURPOSE<br>OF<br>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  Commute to NCJI Conference Lodging |
| Complete ONLY if direct expenditure to benefit C/C          | Candidate/Officeholder name Office sought Office held OH  |
| Date  | Payee name  |
| 07/10/2024  | Apple Store   |
| Amount (\$)<br>\$2,846.30                                   | Payee address; City; State; Zip Code  1 Apple Park Way  |
|   | Cupertino, CA 95014   |
| PURPOSE<br>OF<br>EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense  (b) Description  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense  Hardware for Office Use     |
| Complete ONLY if direct expenditure to benefit C/C          | Candidate/Officeholder name Office sought Office held OH  |
|   |   |

#### SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

|          | Candidate/Officeholder/Politica<br>Credit Card Payment | I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above)  The Instruction Guide explains how to complete this form. |
|----------|--|---|
| 1        | Total pages Schedule F1:                               | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |
|          | Sch: 5/14 Rpt: 8/20                                    | Kelly, Peter M. (The Honorable) 00080462  |
| 4        | Date   | 5 Payee name  |
|          | 10/31/2024   | Fairmont Austin   |
| 6        | Amount (\$)  | 7 Payee address; City; State; Zip Code  |
|          | \$51.14  | 101 Red River St  |
|          |  |   |
|          |  | Austin, TX 78701  |
| 8        | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|          | EXPENDITURE  | Travel Out of District Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense                                |
|          |  | Supreme Court Advisory Committee Meeting  |
|          |  | Capitalia Court turiotify Committee incoming  |
| 9        | Complete ONLY if direct expenditure to benefit C/OI    | Candidate/Officeholder name Office sought Office held   |
| ┡        |  |   |
|          | Date   | Payee name  |
|          | 07/30/2024   | Good Stuff Eatery - Washington DC   |
|          | Amount (\$)  | Payee address; City; State; Zip Code  |
|          | \$16.62  | Ronald Reagan Washington National Airport Access Rd,  |
|          |  |   |
|          |  | Atlington, VA 22202   |
|          | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|          | OF<br>EXPENDITURE                                      | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.  |
|          |  | Check if Austin, TX, officeholder living expense  Travel Meal   |
|          |  | Traver wear   |
| ⊢        | Complete ONLY if direct                                | Candidate/Officeholder name Office sought Office held   |
|          | expenditure to benefit C/OI                            | •   |
| ⊨        | Data   |   |
|          | Date<br>12/29/2024                                     | Payee name<br>Hasselblad US   |
|          |  |   |
|          | Amount (\$)  | Payee address; City; State; Zip Code  |
|          | \$150.00   | 201 S. Victory Blvd.  |
|          |  |   |
|          |  | Burbank, CA 91502   |
|          | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|          | OF<br>EXPENDITURE                                      | Gift/Awards/Memorials Expense Check if travel outside of Texas. Complete Schedule T.  |
|          |  | Check if Austin, TX, officeholder living expense  Court Staff Photos  |
|          |  | Court Stail Photos  |
| $\vdash$ | Complete ONLY if direct                                | Candidate/Officeholder name Office sought Office held   |
|          | expenditure to benefit C/OI                            |   |
| $\vdash$ |  |   |
|          |  |   |
|          |  |   |

#### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

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

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

|   | Contributions/ Donations Made By<br>Candidate/Officeholder/Politica<br>Credit Card Payment |   |
|---|--|---|
| ┰ | Total pages Schedule F1:   | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |
| _ | Sch: 6/14 Rpt: 9/20  | Kelly, Peter M. (The Honorable)  Callines Commission Files)  00080462   |
| 4 | Date   | 5 Payee name  |
|   | 07/30/2024   | Houston Area Town Car   |
| 6 | Amount (\$)<br>\$69.57   | 7 Payee address; City; State; Zip Code 5216 Woodlawn Pl  Bellaire, TX 77401   |
| 8 | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|   | OF   | Travel In District Check if travel outside of Texas. Complete Schedule T.   |
|   | EXPENDITURE  | Check if Austin, TX, officeholder living expense  Commute to Airport for Travel   |
| 9 | Complete <u>ONLY</u> if direct expenditure to benefit C/Ol                                 | Candidate/Officeholder name Office sought Office held   |
|   | Date   | Payee name  |
|   | 10/10/2024   | Houston Bar Association   |
|   | Amount (\$)  | Payee address; City; State; Zip Code  |
|   | \$10.00  | 1111 Bagby St.  |
|   |  | #200  |
|   |  | Houston, TX 77002   |
|   | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|   | EXPENDITURE  | Contributions/Donations Made By  Candidate/Officeholder/Political Committee  Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense |
|   |  | Candidate/Officeholder/Political Committee  |
|   |  | Euroneon Heiket   |
|   | Complete ONLY if direct expenditure to benefit C/Ol  | Candidate/Officeholder name Office sought Office held   |
|   | Date   | Payee name  |
|   | 10/05/2024   | Houston Camera Exchange   |
|   | Amount (\$)  | Payee address; City; State; Zip Code  |
|   | \$252.20   | 5900 Richmond Ave.  |
|   |  | Houston, TX 77057   |
|   | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|   | OF<br>EXPENDITURE  | Gift/Awards/Memorials Expense   |
|   | -  | Check if Austin, TX, officeholder living expense  |
|   |  | Photography Equipment for Donor Gifts   |
|   | Complete ONLY if direct  | Candidate/Officeholder name Office sought Office held   |
|   | expenditure to benefit C/OI  |   |
|   |  |   |
|   |  |   |
|   |  |   |

### SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

spense Event Expense Loan Repayment/Reimbu

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

Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)

|   | Credit Card Payment                                | The Instruction Guide explains how to complete this form.                        |   |
|---|--|--|---|
| 1 | Total pages Schedule F1:                           | 2 FILER NAME   | 3 Filer ID (Ethics Commission Filers)   |
|   | Sch: 7/14 Rpt: 10/20                               | Kelly, Peter M. (The Honorable)  | 00080462  |
| 4 | Date   | 5 Payee name   | •   |
|   | 10/11/2024   | Houston Camera Exchange  |   |
| 6 | Amount (\$)  | 7 Payee address; City; State; Zip Code   |   |
|   | \$252.14   | 5900 Richmond Ave.   |   |
|   |  |  |   |
|   |  | Houston, TX 77057  |   |
| 8 | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description | 1   |
|   | OF<br>EXPENDITURE                                  | onice overnead/Nerital Expense   | avel outside of Texas. Complete Schedule T.   |
|   |  |  | ustin, TX, officeholder living expense  Ohy Equipment for Donor Gifts                 |
|   |  | Thotograp  | Sity Equipment for Bollor Gills   |
| 9 | Complete ONLY if direct                            | Candidate/Officeholder name Office sought  | Office held   |
|   | expenditure to benefit C/O                         |  |   |
| _ | Date   | Payee name   |   |
|   | 12/13/2024   | Houston Dairy Maids  |   |
|   | Amount (\$)  | Payee address; City; State; Zip Code   |   |
|   | \$74.00  | 2201 Airline Drive   |   |
|   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,            |  |   |
|   |  | Houston, TX 77009  |   |
|   | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description |   |
|   | OF   | ,  | avel outside of Texas. Complete Schedule T.   |
|   | EXPENDITURE  | Check if A   | ustin, TX, officeholder living expense  |
|   |  | Catering f   | or Staff Holiday Party  |
|   |  |  |   |
|   | Complete ONLY if direct expenditure to benefit C/O | Candidate/Officeholder name Office sought  | Office held   |
|   |  |  |   |
|   | Date   | Payee name   |   |
|   | 12/29/2024   | Jerry's Artarama   |   |
|   | Amount (\$)  | Payee address; City; State; Zip Code   |   |
|   | \$90.11  | 2201 Taylor St   |   |
|   |  |  |   |
|   |  | Houston, TX 77007  |   |
|   | PURPOSE<br>OF                                      | (a) Category (See Categories listed at the top of this schedule) (b) Description |   |
|   | EXPENDITURE  | Ont/Awards/Wemonals Expense  | avel outside of Texas. Complete Schedule T.<br>ustin, TX, officeholder living expense |
|   |  |  | hotos for Court Staff   |
|   |  |  |   |
|   | Complete ONLY if direct                            | Candidate/Officeholder name Office sought  | Office held   |
|   | expenditure to benefit C/O                         | 9  |   |
|   |  |  |   |
|   |  |  |   |
|   |  |  |   |

### SCHEDULE F1

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

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

**EXPENDITURE CATEGORIES FOR BOX 8(a)** 

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District
OTHER (pertors extraggly not listed above)

|          | Candidate/Officeholder/Politica<br>Credit Card Payment     | I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above)  The Instruction Guide explains how to complete this form. |
|----------|--|---|
| 1        | Total pages Schedule F1:                                   | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |
|          | Sch: 8/14 Rpt: 11/20                                       | Kelly, Peter M. (The Honorable) 00080462  |
| 4        | Date   | 5 Payee name  |
|          | 12/22/2024   | Jerry's Artarama  |
| 6        | Amount (\$)  | 7 Payee address; City; State; Zip Code  |
|          | \$17.48  | 2201 Taylor St  |
|          |  |   |
|          |  | Houston, TX 77007   |
| 8        | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|          | OF<br>EXPENDITURE  | Gift/Awards/Memorials Expense Check if travel outside of Texas. Complete Schedule T.  |
|          |  | Check if Austin, TX, officeholder living expense  Framed Photos for Court Staff   |
|          |  | Trained Filotos for Court Stail   |
| 9        | Complete ONLY if direct                                    | Candidate/Officeholder name Office sought Office held   |
| 9        | Complete ONLY if direct expenditure to benefit C/OI        |   |
|          |  |   |
|          | Date   | Payee name  |
|          | 07/29/2024   | PJ Clarke's   |
|          | Amount (\$)  | Payee address; City; State; Zip Code  |
|          | \$52.80  | 1600 K Street NW  |
|          |  |   |
|          |  | Washington, TX 20006  |
|          | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|          | EXPENDITURE  | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense                                |
|          |  | Travel Meal   |
|          |  | Traver mea.   |
| _        | Complete ONLY if direct                                    | Candidate/Officeholder name Office sought Office held   |
|          | expenditure to benefit C/O                                 |   |
| <b> </b> | Data   |   |
|          | Date   | Payee name  |
|          | 07/19/2024   | Red Phone Booth - Nashville   |
|          | Amount (\$)  | Payee address; City; State; Zip Code  |
|          | \$39.92  | 136 Rosa L Parks Blvd   |
|          |  |   |
|          |  | Nashville, TN 37203   |
|          | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|          | OF<br>EXPENDITURE  | Food/Beverage Expense   |
|          | ZAI ZIAZITORZ  | Check if Austin, TX, officeholder living expense  |
|          |  | Travel Meal   |
| _        | Occupation ONE VIII  | Ora didata (Office hadden granne  |
|          | Complete <u>ONLY</u> if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held   |
|          |  |   |
|          |  |   |
|          |  |   |

### SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Event Expense
Accounting/Banking Fees
Consulting Expense Food/Beverage
Contributions/ Donations Made By - Gift/Awards/Mer

ulting Expense Food/Beverage Expense
ibutions/ Donations Made By Gift/Awards/Memorials Expense
Accel Point Committee Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salarice Magnet/Contract Labor

|   | Candidate/Officeholder/Politica<br>Credit Card Payment | I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above)  The Instruction Guide explains how to complete this form. |
|---|--|---|
| 1 | Total pages Schedule F1:                               | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |
|   | Sch: 9/14 Rpt: 12/20                                   | Kelly, Peter M. (The Honorable) 00080462  |
| 4 | Date   | 5 Payee name  |
|   | 07/19/2024   | Robert's Western world  |
| 6 | Amount (\$)  | 7 Payee address; City; State; Zip Code  |
|   | \$9.36   | 4168 Brodway  |
|   |  |   |
|   |  | Nashville, TN 37203   |
| 8 | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|   | OF<br>EXPENDITURE                                      | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.  |
|   |  | Check if Austin, TX, officeholder living expense  Travel Refreshments   |
|   |  | Traver Reflestifferits  |
| L |  |   |
| 9 | Complete ONLY if direct expenditure to benefit C/OI    | Candidate/Officeholder name Office sought Office held   |
|   |  |   |
|   | Date   | Payee name  |
|   | 07/17/2024   | Southwest Airlines  |
|   | Amount (\$)  | Payee address; City; State; Zip Code  |
|   | \$1,163.56   | 2702 Love Field Dr  |
|   |  |   |
|   |  | Dallas, TX 75235  |
|   | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|   | EXPENDITURE  | Travel Out of District    X   Check if travel outside of Texas. Complete Schedule T.   Check if Austin, TX, officeholder living expense                       |
|   |  | The National Civil Justice Institute Conference   |
|   |  | The National Givil Gustine Historiae Golfference  |
|   | Complete ONLY if direct                                | Candidate/Officeholder name Office sought Office held   |
|   | expenditure to benefit C/OI                            |   |
|   |  |   |
|   | Date   | Payee name  |
|   | 07/19/2024   | Tempo by Hilton - Nashville   |
|   | Amount (\$)  | Payee address; City; State; Zip Code  |
|   | \$20.21  | 127 Rosa L Parks Blvd   |
|   |  |   |
|   |  | Nashville, TN 37203   |
|   | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|   | OF<br>EXPENDITURE                                      | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.  |
|   |  | Check if Austin, TX, officeholder living expense  Travel Refreshments   |
|   |  | Traver Refrestiffierits   |
|   | Complete ONLY if allowed                               | Condidate/Officeholder name   |
|   | Complete ONLY if direct expenditure to benefit C/OI    | Candidate/Officeholder name Office sought Office held   |
|   |  |   |
|   |  |   |
|   |  |   |
|   |  |   |

### SCHEDULE F1

**EXPENDITURE CATEGORIES FOR BOX 8(a)** Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -Event Expense Fees

Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

|   | Candidate/Officeholder/Politica<br>Credit Card Payment | I Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above)  The Instruction Guide explains how to complete this form. |
|---|--|---|
| 1 | Total pages Schedule F1:                               | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |
|   | Sch: 10/14 Rpt: 13/20                                  | Kelly, Peter M. (The Honorable) 00080462  |
| 4 | Date   | 5 Payee name  |
|   | 07/21/2024   | Tempo by Hilton - Nashville   |
| 6 | Amount (\$)  | 7 Payee address; City; State; Zip Code  |
|   | \$22.40  | 127 Rosa L Parks Blvd   |
|   |  |   |
|   |  | Nashville, TN 37203   |
| 8 | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|   | OF<br>EXPENDITURE                                      | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.  |
|   |  | Check if Austin, TX, officeholder living expense  Travel Refreshments   |
|   |  | Traverreenesiments  |
| 9 | Complete ONLY if direct                                | Candidate/Officeholder name Office sought Office held   |
|   | expenditure to benefit C/O                             |   |
| - | Date   | Dougo nama  |
|   |  | Payee name Toyon Art Supply   |
|   | 10/15/2024   | Texas Art Supply  |
|   | Amount (\$)  | Payee address; City; State; Zip Code  |
|   | \$54.54  | 2001 Montrose Blvd.   |
|   |  |   |
|   |  | Houston, TX 77006   |
|   | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|   | OF<br>EXPENDITURE                                      | Office Overhead/Rental Expense Check if travel outside of Texas. Complete Schedule T.   |
|   |  | Check if Austin, TX, officeholder living expense  Supplies  |
|   |  | Supplies  |
| _ | Complete ONLY if direct                                | Candidate/Officeholder name Office sought Office held   |
|   | expenditure to benefit C/O                             | - · · · · · · · · · · · · · · · · · · ·   |
| _ | Data   | Davies same   |
|   | Date<br>07/20/2024                                     | Payee name The 404 Kitchen  |
|   |  |   |
|   | Amount (\$)  | Payee address; City; State; Zip Code  |
|   | \$765.58   | 507 12 Ave.South  |
|   |  |   |
|   |  | Nashville, TN 37203   |
|   | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule) (b) Description  |
|   | EXPENDITURE  | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.  |
|   |  | Check if Austin, TX, officeholder living expense  Travel Meal   |
|   |  | Traver ivical   |
| _ | Complete ONLY if direct                                | Candidate/Officeholder name Office sought Office held   |
|   | expenditure to benefit C/O                             |   |
|   |  |   |
|   |  |   |
|   |  |   |

### SCHEDULE F1

**EXPENDITURE CATEGORIES FOR BOX 8(a)** Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Event Expense Fees

Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

|                   | Credit Card Payment   | The Instruction Guide explains how to complete this form.  |  |  |  |  |  |  |
|-------------------|---|--|--|--|--|--|--|--|
| 1                 | Total pages Schedule F1:  |  |  |  |  |  |  |  |
|                   | Sch: 11/14 Rpt: 14/20   | Kelly, Peter M. (The Honorable) 00080462   |  |  |  |  |  |  |
| 4                 | Date  | 5 Payee name   |  |  |  |  |  |  |
|                   | 07/25/2024  | Treebeards   |  |  |  |  |  |  |
| 6                 | Amount (\$)   | 7 Payee address; City; State; Zip Code   |  |  |  |  |  |  |
|                   | \$113.66  | 1117 Texas Ave.  |  |  |  |  |  |  |
|                   |   |  |  |  |  |  |  |  |
|                   |   | Houston, TX 77002  |  |  |  |  |  |  |
| 8                 | PURPOSE   | (a) Category (See Categories listed at the top of this schedule) (b) Description   |  |  |  |  |  |  |
|                   | OF<br>EXPENDITURE   | Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.   |  |  |  |  |  |  |
|                   |   | Check if Austin, TX, officeholder living expense Intern Lunch  |  |  |  |  |  |  |
|                   |   | mem Euron  |  |  |  |  |  |  |
| 9                 | Complete ONLY if direct   | Candidate/Officeholder name Office sought Office held  |  |  |  |  |  |  |
| 9                 | expenditure to benefit C/O  | the state of the s |  |  |  |  |  |  |
| _                 |   | Г  |  |  |  |  |  |  |
|                   | Date  | Payee name   |  |  |  |  |  |  |
|                   | 08/31/2024  | Uber Technologies  |  |  |  |  |  |  |
|                   | Amount (\$)   | Payee address; City; State; Zip Code   |  |  |  |  |  |  |
|                   | \$11.22   | 1515 3rd Steet   |  |  |  |  |  |  |
|                   |   |  |  |  |  |  |  |  |
|                   |   | San Francisco , CA 94158   |  |  |  |  |  |  |
|                   | PURPOSE   | (a) Category (See Categories listed at the top of this schedule) (b) Description   |  |  |  |  |  |  |
| OF<br>EXPENDITURE |   | Travel In District Check if travel outside of Texas. Complete Schedule T.  |  |  |  |  |  |  |
| 2/4 2/12/10/12    |   | Check if Austin, TX, officeholder living expense   |  |  |  |  |  |  |
|                   |   | Work Commute   |  |  |  |  |  |  |
|                   | 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2   |  |  |  |  |  |  |  |
|                   | Complete ONLY if direct expenditure to benefit C/O  | Candidate/Officeholder name Office sought Office held<br>H   |  |  |  |  |  |  |
|                   |   |  |  |  |  |  |  |  |
|                   | Date  | Payee name   |  |  |  |  |  |  |
|                   | 08/30/2024  | Uber Technologies  |  |  |  |  |  |  |
|                   | Amount (\$)   | Payee address; City; State; Zip Code   |  |  |  |  |  |  |
| \$27.58           |   | 1515 3rd Steet   |  |  |  |  |  |  |
|                   |   |  |  |  |  |  |  |  |
|                   |   | San Francisco , CA 94158   |  |  |  |  |  |  |
|                   | PURPOSE   | (a) Category (See Categories listed at the top of this schedule) (b) Description   |  |  |  |  |  |  |
|                   | OF<br>EXPENDITURE   | Travel Out of District Check if travel outside of Texas. Complete Schedule T.  |  |  |  |  |  |  |
|                   | EXI ENDITORE  | Check if Austin, TX, officeholder living expense   |  |  |  |  |  |  |
|                   |   | CLE Commute  |  |  |  |  |  |  |
|                   | 2 2   |  |  |  |  |  |  |  |
|                   | Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH |  |  |  |  |  |  |  |
| ·                 |   |  |  |  |  |  |  |  |
|                   |   |  |  |  |  |  |  |  |
|                   |   |  |  |  |  |  |  |  |

### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries (Contract Labor Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District
OTHER (onter a category pet listed above)

|                          | Credit Card Payment         | The Instruction Guide explains how to complete this form.   |  |  |  |  |  |  |
|--------------------------|-----------------------------|---|--|--|--|--|--|--|
| 1                        | Total pages Schedule F1:    | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |  |  |  |  |  |  |
|                          | Sch: 12/14 Rpt: 15/20       | Kelly, Peter M. (The Honorable) 00080462  |  |  |  |  |  |  |
| 4                        | Date                        | 5 Payee name  |  |  |  |  |  |  |
|                          | 08/29/2024                  | Uber Technologies   |  |  |  |  |  |  |
| 6                        | Amount (\$)                 | 7 Payee address; City; State; Zip Code  |  |  |  |  |  |  |
|                          | \$12.96                     | 1515 3rd Steet  |  |  |  |  |  |  |
|                          |                             |   |  |  |  |  |  |  |
|                          |                             | San Francisco , CA 94158  |  |  |  |  |  |  |
| 8                        | PURPOSE<br>OF               | (a) Category (See Categories listed at the top of this schedule) (b) Description  |  |  |  |  |  |  |
|                          | EXPENDITURE                 | Travel In District Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense     |  |  |  |  |  |  |
|                          |                             | Work Commute  |  |  |  |  |  |  |
|                          |                             |   |  |  |  |  |  |  |
| 9                        | Complete ONLY if direct     | Candidate/Officeholder name Office sought Office held   |  |  |  |  |  |  |
|                          | expenditure to benefit C/O  |   |  |  |  |  |  |  |
| _                        | Date                        | Payee name  |  |  |  |  |  |  |
|                          | 07/29/2024                  | Uber Technologies   |  |  |  |  |  |  |
|                          |                             | Payee address; City; State; Zip Code  |  |  |  |  |  |  |
| Amount (\$)              |                             | 1515 3rd Steet  |  |  |  |  |  |  |
|                          | \$22.90                     | 1515 310 Steet  |  |  |  |  |  |  |
| San Francisco , CA 94158 |                             |   |  |  |  |  |  |  |
|                          | PURPOSE                     | (a) Category (See Categories listed at the top of this schedule) (b) Description  |  |  |  |  |  |  |
| OF<br>EXPENDITURE        |                             | Travel Out of District Check if travel outside of Texas. Complete Schedule T.   |  |  |  |  |  |  |
|                          |                             | Check if Austin, TX, officeholder living expense  NFJE Conference Commute   |  |  |  |  |  |  |
|                          |                             | NF3E Contentine Continue  |  |  |  |  |  |  |
|                          | Complete ONLY if direct     | Candidate/Officeholder name Office sought Office held   |  |  |  |  |  |  |
|                          | expenditure to benefit C/O  | · · · · · · · · · · · · · · · · · · ·   |  |  |  |  |  |  |
|                          |                             |   |  |  |  |  |  |  |
|                          | Date                        | Payee name  |  |  |  |  |  |  |
|                          | 12/28/2024                  | Uber Technologies   |  |  |  |  |  |  |
|                          | Amount (\$)                 | Payee address; City; State; Zip Code  |  |  |  |  |  |  |
|                          | \$13.94                     | 1515 3rd Steet  |  |  |  |  |  |  |
|                          |                             |   |  |  |  |  |  |  |
|                          |                             | San Francisco , CA 94158  |  |  |  |  |  |  |
|                          | PURPOSE                     | (a) Category (See Categories listed at the top of this schedule) (b) Description  |  |  |  |  |  |  |
|                          | OF<br>EXPENDITURE           | Travel Out of District Check if travel outside of Texas. Complete Schedule T.  Check if Austin, TX, officeholder living expense |  |  |  |  |  |  |
|                          |                             | Commuting for NFJE Conference   |  |  |  |  |  |  |
|                          |                             | Community for the Community   |  |  |  |  |  |  |
|                          | Complete ONLY if direct     | Candidate/Officeholder name Office sought Office held   |  |  |  |  |  |  |
|                          | expenditure to benefit C/OH |   |  |  |  |  |  |  |
|                          |                             |   |  |  |  |  |  |  |
|                          |                             |   |  |  |  |  |  |  |
|                          |                             |   |  |  |  |  |  |  |

### SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)
ertising Expense
ounting/Banking

Event Expense
Event Expense
Fees

Loan Repayment/Reimbursement
Office Overhead/Rental Expense

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

Fees Office Overhead/Rer Food/Beverage Expense Polling Expense Gift/Awards/Memorials Expense Printing Expense Legal Services Salaries/Wages/Con

|   | Candidate/Officenoider/Political Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above)  Credit Card Payment The Instruction Guide explains how to complete this form. |   |  |  |  |  |  |  |
|---|--|---|--|--|--|--|--|--|
| 1 | Total pages Schedule F1:   | 2 FILER NAME 3 Filer ID (Ethics Commission Filers)  |  |  |  |  |  |  |
|   | Sch: 13/14 Rpt: 16/20  | Kelly, Peter M. (The Honorable) 00080462  |  |  |  |  |  |  |
| 4 | Date   | 5 Payee name  |  |  |  |  |  |  |
|   | 07/22/2024   | Uber Technologies   |  |  |  |  |  |  |
| 6 | Amount (\$)  | 7 Payee address; City; State; Zip Code  |  |  |  |  |  |  |
|   | \$43.71  | 1515 3rd Steet  |  |  |  |  |  |  |
|   |  |   |  |  |  |  |  |  |
|   |  | San Francisco , CA 94158  |  |  |  |  |  |  |
| 8 | PURPOSE  | (a) Category (See Categories listed at the top of this schedule) (b) Description                  |  |  |  |  |  |  |
|   | OF<br>EXPENDITURE  | Travel Out of District Check if travel outside of Texas. Complete Schedule T.                     |  |  |  |  |  |  |
|   |  | Check if Austin, TX, officeholder living expense  Commute for NCJI Conference                     |  |  |  |  |  |  |
|   |  | Commute for NGS1 Conference   |  |  |  |  |  |  |
| 9 | Complete ONLY if direct  | Candidate/Officeholder name Office sought Office held   |  |  |  |  |  |  |
| 9 | expenditure to benefit C/O   |   |  |  |  |  |  |  |
|   |  |   |  |  |  |  |  |  |
|   | Date   | Payee name  |  |  |  |  |  |  |
|   | 07/18/2024   | United Airlines   |  |  |  |  |  |  |
|   | Amount (\$)  | Payee address; City; State; Zip Code  |  |  |  |  |  |  |
|   | \$277.90   | 233 S. Wacker Drive   |  |  |  |  |  |  |
|   |  |   |  |  |  |  |  |  |
|   |  | Chicago, IL 60606   |  |  |  |  |  |  |
|   | PURPOSE<br>OF  | (a) Category (See Categories listed at the top of this schedule) (b) Description                  |  |  |  |  |  |  |
|   | EXPENDITURE  | Travel Out of District X Check if travel outside of Texas. Complete Schedule T.                   |  |  |  |  |  |  |
|   |  | Check if Austin, TX, officeholder living expense  The National Foundation for Judicial Excellence |  |  |  |  |  |  |
|   |  | Conference  |  |  |  |  |  |  |
|   | Complete ONLY if direct  | Candidate/Officeholder name Office sought Office held   |  |  |  |  |  |  |
|   | Complete ONLY if direct expenditure to benefit C/O   | · · · · · · · · · · · · · · · · · · ·   |  |  |  |  |  |  |
|   |  |   |  |  |  |  |  |  |
|   | Date   | Payee name  |  |  |  |  |  |  |
|   | 08/26/2024   | Vonlane   |  |  |  |  |  |  |
|   | Amount (\$)  | Payee address; City; State; Zip Code  |  |  |  |  |  |  |
|   | \$260.00   | 3800 Maple Ave.   |  |  |  |  |  |  |
|   |  | Suite 265   |  |  |  |  |  |  |
|   |  | Dallas, TX 75219  |  |  |  |  |  |  |
|   | PURPOSE  | (a) 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  |  |  |  |  |  |  |
|   |  | Travel to CLE   |  |  |  |  |  |  |
|   |  |   |  |  |  |  |  |  |
|   | Complete ONLY if direct  | Candidate/Officeholder name Office sought Office held   |  |  |  |  |  |  |
|   | expenditure to benefit C/OH  |   |  |  |  |  |  |  |
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#### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense Accounting/Banking

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense

|   | Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment | / -<br>al Co | mmittee      | Food/Beverage Expense Gift/Awards/Memorials Ex Legal Services The Instruction Guid |                  |            | ense<br>ges/Contract Laboi |       | Travel in District<br>Travel Out of Dis<br>OTHER (enter a | trict<br>category not listed above) |
|---|---|--------------|--------------|--|------------------|------------|----------------------------|-------|---|-------------------------------------|
| 1 | Total pages Schedule F1:  | 2            | FILER NAM    |  |                  |            |                            | 3     | Filer ID  | (Ethics Commission Filers)          |
|   | Sch: 14/14 Rpt: 17/20   |              | Kelly, Pete  | M. (The Honorab  | le)              |            |                            |       | 00080462  |                                     |
| 4 | Date  | 5            | Payee name   |  |                  |            |                            |       |   |                                     |
| l | 12/22/2024  |              | Whole Foo    | ds Market  |                  |            |                            |       |   |                                     |
| 6 | Amount (\$)   | 7            | Payee addre  | ess; City;   | State;           | Zip Cod    | Э                          |       |   |                                     |
|   | \$465.14  |              | 701 Waugh    | n Drive  |                  |            |                            |       |   |                                     |
| l |   |              |              |  |                  |            |                            |       |   |                                     |
|   |   |              | Houston, T   | X 77019  |                  |            |                            |       |   |                                     |
| 8 | PURPOSE   | (a)          | Category (s  | ee Categories listed at the  | top of this sche | edule) (   | Description                | 1     |   |                                     |
| l | OF<br>EXPENDITURE   |              |              | s/Memorials Expe   |                  |            |                            |       | de of Texas. Com  |                                     |
| l | LAFENDITORE   |              |              |  |                  |            |                            |       | officeholder living                                       | expense                             |
| l |   |              |              |  |                  |            | Gifts for S                | Staff |   |                                     |
|   |   |              |              |  |                  |            |                            |       |   |                                     |
| 9 | Complete ONLY if direct expenditure to benefit C/O  |              | Candidate/Of | iceholder name   | 0                | ffice soug | nt                         |       | Office he   | eld                                 |
|   |   |              |              |  |                  |            |                            |       |   |                                     |

### INTEREST, CREDITS, GAINS, REFUNDS, AND SCHEDULE K **CONTRIBUTIONS RETURNED TO FILER** 1 Total pages Schedule K: The Instruction Guide explains how to complete this form. Sch: 1/1 Rpt: 18/20 2 FILER NAME Filer ID (Ethics Commission Filers) Kelly, Peter M. (The Honorable) 00080462 Date 8 Amount (\$) 5 Name of person from whom amount is received 08/28/2024 National Civil Justice Institute \$1,016.35 6 Address of person from whom amount is received; City; State; Zip Code Washington, DC 20001 Purpose for which amount is received Check if political contribution returned to filer Travel Reimbursements Name of person from whom amount is received Amount (\$) Date 10/08/2024 National Foundation for Judicial Excellence \$328.95 Address of person from whom amount is received; City; State; Zip Code Chicago, IL 60606 Purpose for which amount is received Check if political contribution returned to filer **Travel Reimbursements** Date Name of person from whom amount is received Amount (\$) 11/05/2024 State Bar of Texas \$322.43 Address of person from whom amount is received; City; State; Zip Code Austin, TX 78701 Purpose for which amount is received Check if political contribution returned to filer Conference Travel Expense Reimbursements

## IN-KIND CONTRIBUTIONS OR POLITICAL EXPENDITURES FOR TRAVEL OUTSIDE OF TEXAS

SCHEDULE T

| The Insti             | ruction Guide explains how to complete this form.       | 1 Total pages Schedule T:<br>Sch: 1/1 Rpt: 19/20 |  |  |  |
|-----------------------|---|--|--|--|--|
| 2 FILER NAME          |   | 3 Filer ID (Ethics Commission Filers)            |  |  |  |
| Kelly, Peter M. (     |   | 00080462   |  |  |  |
| `                     |   | 00000402   |  |  |  |
|                       | or / Corporation or Labor Organization / Pledgor /Payee |  |  |  |  |
| Southwest Airlin      |   |  |  |  |  |
| 5 Contribution / Expe |   |  |  |  |  |
| 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                           |  |  |  |  |
|                       | Kelly, Peter (The Honorable)                            |  |  |  |  |
|                       | 8 Departure city or name of departure location          |  |  |  |  |
| 07/18/2024            | Houston   |  |  |  |  |
|                       | Destination city or name of destination location        |  |  |  |  |
| 07/18/2024            | Nashville   |  |  |  |  |
|                       |   | ather average                                    |  |  |  |
| 10 Means of transport | , , , ,   | other event)                                     |  |  |  |
| Commercial Airp       | Dlane The National Civil Justice Institute Conference   |  |  |  |  |
| Name of Contribut     | or / Corporation or Labor Organization / Pledgor /Payee |  |  |  |  |
| United Airlines       |   |  |  |  |  |
| Contribution / Expe   | enditure 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                                  |  |  |  |
| Dates of Travel       | Name of person(s) traveling                             |  |  |  |  |
| Dates of Travel       | Kelly, Peter (The Honorable)                            |  |  |  |  |
|                       |   |  |  |  |  |
| 07/06/0004            | Departure city or name of departure location            |  |  |  |  |
| 07/26/2024            | Houston   |  |  |  |  |
|                       | Destination city or name of destination location        |  |  |  |  |
| 07/26/2024            | Washington  |  |  |  |  |
| Means of transpor     | , ,   | other event)                                     |  |  |  |
| Commercial Airp       | olane NFJE Conference                                   |  |  |  |  |
|                       |   |  |  |  |  |
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|   |  | FORM C/OH - FR                        |  |  |  |  |  |
|---|--|---------------------------------------|--|--|--|--|--|
|   | The Instruction Guide explains how to complete this form.  ** Complete only if "Report Type" on page 1 is marked "Final Report" **   | Page 20 of 20                         |  |  |  |  |  |
| 1 | C/OH NAME  | 2 Filer ID (Ethics Commission Filers) |  |  |  |  |  |
|   | Kelly, Peter M. (The Honorable)  | 00080462                              |  |  |  |  |  |
| 3 | SIGNATURE  |                                       |  |  |  |  |  |
|   | I do not expect any further political contributions or political expenditures in connection with my candidacy. I understand that designating a report as a final report terminates my campaign treasurer appointment. I also understand that I may not accept any campaign contributions or make any campaign expenditures without a campaign treasurer appointment on file.   |                                       |  |  |  |  |  |
|   | The Honora   | ble Peter M. Kelly                    |  |  |  |  |  |
|   |  | Indidate / Officeholder               |  |  |  |  |  |
| 1 | FILER WHO IS NOT AN OFFICEHOLDER   |                                       |  |  |  |  |  |
| • | ** Complete A & B below only if you are not an officeholder **   |                                       |  |  |  |  |  |
|   |  |                                       |  |  |  |  |  |
|   | A CAMPAIGN FUNDS   |                                       |  |  |  |  |  |
|   | Check only one:  |                                       |  |  |  |  |  |
|   | X I do not have unexpended contributions or unexpended interest or income earned from politi   | ical contributions.                   |  |  |  |  |  |
|   | I have unexpended contributions or unexpended interest or income earned from political contributions. I understand that I may not convert unexpended political contributions or unexpended interest or income earned on political contributions to personal use. I also understand that I must file an annual report of unexpended contributions and that I may not retain unexpended contributions or unexpended interest or income earned on political contributions longer than six years after filing this report. Further, I understand that I must dispose of unexpended political contributions and unexpended interest or income earned on political contributions in accordance with the requirements of Election Code 254.204. |                                       |  |  |  |  |  |
|   | B ASSETS   |                                       |  |  |  |  |  |
|   | Check only one:  |                                       |  |  |  |  |  |
|   | X I do not retain assets purchased with political contributions or interest or other income from p   | political contributions.              |  |  |  |  |  |
|   | I do retain assets purchased with political contributions or interest or other income from political contributions. I understand that I may no convert assets purchased with political contributions or interest or other income from political contributions to personal use. I also understand that I must dispose of assets purchased with political contributions in accordance with the requirements of Election Code, 254.204.   |                                       |  |  |  |  |  |
|   | The Honora   | ble Peter M. Kelly                    |  |  |  |  |  |
|   |  | e of Candidate                        |  |  |  |  |  |
| 5 | OFFICEHOLDER   |                                       |  |  |  |  |  |
| J | ** Complete this section only if you are an officeholder **  |                                       |  |  |  |  |  |
|   | I am aware that I remain subject to filing requirements applicable to an officeholder who does not have a campaign treasurer on file. I am also aware that I will be required to file reports of unexpended contributions if, after filing the last required report as an officeholder, I retain political contributions, interest or other income from political contributions, or assets purchased with political contributions or interest or other income from political contributions.  |                                       |  |  |  |  |  |
|   |  |                                       |  |  |  |  |  |
|   | Signature  | e of Officeholder                     |  |  |  |  |  |