

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

JAMES "MIKE" ROSLEY

15 Filer ID (Ethics Commission Filers)

16 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

COMMITTEE NAME

GENERAL

SPECIFIC

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

Additional Pages

17 CONTRIBUTION
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$ **1,728.00**

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ **35,174.00**

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED

\$ **0**

4. TOTAL POLITICAL EXPENDITURES

\$ **27,168.80**

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

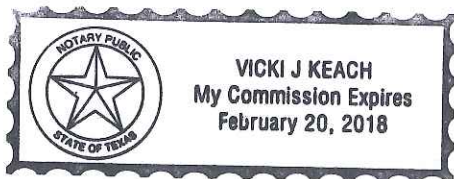
\$ **24,477.24**

OUTSTANDING
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$ **92,050.00**

18 AFFIDAVIT



AFFIX NOTARY STAMP / SEAL ABOVE

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Mike Rosley
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Mike Rosley, this the 15th day of July, 2016, to certify which, witness my hand and seal of office.

Vicki Keach

Signature of officer administering oath

Vicki Keach

Printed name of officer administering oath

Notary Public

Title of officer administering oath

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME JAMES "MIKE" PUSLEY		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 32,440.⁰⁰
2.	<input checked="" type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 1,000.⁰⁰
3.	<input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	<input type="checkbox"/> SCHEDULE E: LOANS	\$
5.	<input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 27,168.⁸⁰
6.	<input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	<input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8.	<input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9.	<input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$
10.	<input type="checkbox"/> SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11.	<input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
12.	<input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A1: **2**

2 FILER NAME **JAMES "MIKE" ROSLEY**

3 Filer ID (Ethics Commission Filers)

4 Date
5 Full name of contributor out-of-state PAC (ID#: _____)
6 Contributor address; City; State; Zip Code

7 Amount of contribution (\$)

8 Principal occupation / Job title (See Instructions) **9** Employer (See Instructions)

Date Full name of contributor out-of-state PAC (ID#: _____)
Contributor address; City; State; Zip Code

Amount of contribution (\$)

Principal occupation / Job title (See Instructions) Employer (See Instructions)

Date Full name of contributor out-of-state PAC (ID#: _____)
Contributor address; City; State; Zip Code

Amount of contribution (\$)

Principal occupation / Job title (See Instructions) Employer (See Instructions)

Date Full name of contributor out-of-state PAC (ID#: _____)
Contributor address; City; State; Zip Code

Amount of contribution (\$)

Principal occupation / Job title (See Instructions) Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

Monetary Political Contributions

Schedule A1

Filer Name: James "Mike" Pusley

Total pages Schedule A1: 2

Date	Contributor	Address	City	State	Zip Code	Amount
1/20/2016	Texas Assoc. of Realtors - PAC	1115 San Jacinto Blvd., #200	Austin	TX	78701	\$2,000.00
3/4/2016	Phillip Ramirez	3751 S. Alameda Street	Corpus Christi	TX	78411	\$1,000.00
3/4/2016	Valero PAC	One Valero Way	San Antonio	TX	78249	\$1,500.00
3/15/2016	Robert Parker	14934 Santa Gertrudis Drive	Corpus Christi	TX	78410	\$2,500.00
3/17/2016	Todd Hunter	445 Cape Henry Drive	Corpus Christi	TX	78412	\$500.00
3/18/2016	Ernest Garza	10201 Leopard Street, #A	Corpus Christi	TX	78410	\$500.00
3/22/2016	David Fields	6178 N. Sandy Hollow Drive	Sandia	TX	78383	\$250.00
3/22/2016	Debbie Hovda	8106 Douglas	Corpus Christi	TX	78409	\$500.00
3/22/2016	Nueces County Republican Party PAC	4639 Corona Drive, Ste. 5	Corpus Christi	TX	78411	\$1,250.00
3/23/2016	Dan Leyendecker	PO Box 260556	Corpus Christi	TX	78426	\$500.00
3/23/2016	Robert Viera	522 Hancock, #440	Corpus Christi	TX	78404	\$500.00
3/28/2016	Daniel J. Davis Law, PLLC	PO Box 331487	Corpus Christi	TX	78463	\$250.00
3/28/2016	Karbach Brewing Company, LLC	2032 Karbach Street	Houston	TX	77092	\$250.00
3/28/2016	NQS Inspection, LTD	5233 IH 37, #B11	Corpus Christi	TX	78408	\$500.00
3/28/2016	Premium Tubular, LLC	PO Box 880	Portland	TX	78374	\$500.00
3/28/2016	William McCord	247 Mitchell Street	Corpus Christi	TX	78411	\$500.00
3/30/2016	Daniel Murphy	7002 Marvin Berry Road	Corpus Christi	TX	78409	\$2,500.00
3/30/2016	Dennis Sales	6050 Tri County Parkway	Schertz	TX	78154	\$500.00
4/5/2016	Jose Vielma	4028 Castle Ridge	Corpus Christi	TX	78410	\$500.00
4/8/2016	Barton Braselton	5337 Yorktown Blvd.	Corpus Christi	TX	78413	\$250.00
4/8/2016	Fred Braselton	6910 Sir Palleas Street	Corpus Christi	TX	78413	\$250.00
4/8/2016	Jason Zipprian	624 Colonial	Portland	TX	78374	\$500.00
4/14/2016	Brandon Welding & Fabrication	9002 Leopard Street	Corpus Christi	TX	78409	\$250.00
4/14/2016	Camacho, LLC	5113 Agnes Street	Corpus Christi	TX	78405	\$1,000.00
4/14/2016	Connie Scott	5548 CR 81	Robstown	TX	78380	\$1,000.00
4/14/2016	Craig Thompson	823 Furman Avenue	Corpus Christi	TX	78404	\$500.00
4/14/2016	DJ Havelka Farm Account	3747 CR 61	Robstown	TX	78380	\$500.00
4/14/2016	Govind Nadkarni	8105 Valdemorilla Drive	Corpus Christi	TX	78414	\$1,000.00
4/14/2016	Havelka Farms	3717 CR 61	Robstown	TX	78380	\$500.00
4/14/2016	Jackie Keeble	4509 Ballad Tree Drive	Corpus Christi	TX	78410	\$500.00
4/14/2016	Jesus Jimenez	6925 Windy Creek Drive	Corpus Christi	TX	78414	\$750.00
4/14/2016	Julie Havelka	6515 FM 3088	Sandia	TX	78383	\$500.00
4/14/2016	K2 Waste Solutions, LLC	PO Box 260119	Corpus Christi	TX	78426	\$250.00
4/14/2016	Kevin Kieschnick Campaign	15233 Pecos River Drive	Corpus Christi	TX	78410	\$250.00
4/14/2016	Lawrence Wilcox	3713 Castle Top Circle	Corpus Christi	TX	78410	\$100.00
4/14/2016	Linebarger, Goggan, Blair & Sampson, LLP	PO Box 17428	Austin	TX	78760	\$1,500.00
4/14/2016	Lockwood, Andrews & Nienam PAC	2925 Briarpark Drive, 4th Floor	Houston	TX	77042	\$1,000.00
4/14/2016	Marty Berry	2757 Ocean Drive	Corpus Christi	TX	78404	\$1,000.00
4/14/2016	Phillip Skrobarczyk	250 Melrose Street	Corpus Christi	TX	78404	\$750.00
4/14/2016	QP Energy Services, LLC	125 Kellar Road, Ste. C5	Smithville	TX	78957	\$250.00
4/14/2016	William Morgan Davis	21803 Pelican Creek	San Antonio	TX	78258	\$250.00
4/21/2016	Cameron Family Enterprises, LTD	PO Box 4267	Corpus Christi	TX	78469	\$500.00
4/21/2016	Scaff Enterprises, LLC	PO Box 10	Corpus Christi	TX	78403	\$250.00
5/13/2016	Rachel Canales	1374 Sandpiper Drive	Corpus Christi	TX	78412	\$500.00
6/3/2016	Eugene Seaman	55 Lake Shore Drive	Corpus Christi	TX	78413	\$250.00
6/10/2016	Craig Thompson	823 Furman Avenue	Corpus Christi	TX	78404	\$80.00
6/10/2016	Edward Martin	5814 Oso Parkway	Corpus Christi	TX	78414	\$750.00
6/10/2016	Mark Mancini	PO Box 271262	Corpus Christi	TX	78427	\$250.00
6/17/2016	Jennifer Drago	4018 Northwood Drive	Corpus Christi	TX	78410	\$166.00
6/23/2016	Aaron Larson	13713 Bluff Trail	Corpus Christi	TX	78410	\$250.00
6/23/2016	Calallen Medical Clinic	13701 Northwest Blvd., Ste. B-1	Corpus Christi	TX	78410	\$100.00

NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A2: 1	
2 FILER NAME JAMES "MIKE" PUSLEY		3 Filer ID (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS		\$	
5 Date 4/11/2016	6 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) ANSWORTH TRUCKING	8 Amount of Contribution \$ 500.00	9 In-kind contribution description Bottled Water & ICE CHESTS
7 Contributor address; City; State; Zip Code 2525 IH 69 ROBSTOWN TX 78380		<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.	
10 Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions) PRESIDENT		11 Employer (FOR NON-JUDICIAL) (See Instructions) ANSWORTH TRUCKING	
12 Contributor's principal occupation (FOR JUDICIAL)		13 Contributor's job title (FOR JUDICIAL) (See Instructions)	
14 Contributor's employer/law firm (FOR JUDICIAL)		15 Law firm of contributor's spouse (if any) (FOR JUDICIAL)	
16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)			

Date 4/11/2016	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) NOLAN'S	Amount of Contribution \$ 500.00	In-kind contribution description Boxed lunches for golfers.
Contributor address; City; State; Zip Code 7420 S. STAPLES CORPUS CHRISTI TX 78413		<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.	
Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions) OWNER		Employer (FOR NON-JUDICIAL) (See Instructions) NOLAN'S	
Contributor's principal occupation (FOR JUDICIAL)		Contributor's job title (FOR JUDICIAL) (See Instructions)	
Contributor's employer/law firm (FOR JUDICIAL)		Law firm of contributor's spouse (if any) (FOR JUDICIAL)	
If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)			

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 2		2 FILER NAME JAMES "MIKE" RUSLEY		3 Filer ID (Ethics Commission Filers)	
4 Date		5 Payee name			
6 Amount (\$)		7 Payee address; City; State; Zip Code			
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)		(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
	Candidate / Officeholder name		Office sought		Office held
Date		Payee name			
Amount (\$)		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)		Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
	Candidate / Officeholder name		Office sought		Office held
Date		Payee name			
Amount (\$)		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)		Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
	Candidate / Officeholder name		Office sought		Office held
Date		Payee name			
Amount (\$)		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)		Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
	Candidate / Officeholder name		Office sought		Office held
Date		Payee name			
Amount (\$)		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)		Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
	Candidate / Officeholder name		Office sought		Office held

Refer to the following spreadsheet

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

Political Expenditures Made From Political Contributions

Filer Name: James "Mike" Pusley

Schedule F1
Total pages Schedule F1: 2

Date	Payee	Address	City	ST	Zip Code	Amount	Category	Description
1/4/2016	Fonzie Munoz Photography	4501 S. Alameda	Corpus Christi	TX	78412	\$270.63	Advertising	Photography of campaign announcement.
1/6/2016	Corpus Christi Black Chamber of Commerce	PO Box 60574	Corpus Christi	TX	78466	\$150.00	Fees	2016 Membership Dues
1/11/2016	Steve Ray Associates	2816 N. 19th Street, Ste. C	Waco	TX	76708	\$1,500.00	Consulting	January Consulting Invoice
1/14/2016	Think Dexter	3121 Southern Sun Dr.	Corpus Christi	TX	78415	\$994.00	Advertising	January Campaign Website Maintenance
1/22/2016	Northwest Business Assoc.	PO Box 260994	Corpus Christi	TX	78426	\$100.00	Fees	2016 Membership Dues
1/22/2016	Black History Cultural Committee	PO Box 9034	Corpus Christi	TX	78469	\$150.00	Advertising	Full Page Ad for Banquet
1/27/2016	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	\$32.04	Advertising	E-Mail Blast - 6 Months @ \$.54/Month
2/4/2016	Think Dexter	3121 Southern Sun Dr.	Corpus Christi	TX	78415	\$150.00	Advertising	February Campaign Website Maintenance
2/5/2016	Tuloso-Midway High School	2653 McKinzie Road	Corpus Christi	TX	78410	\$400.00	Advertising	Baseball Field Banner
2/8/2016	Jose Martinez		Corpus Christi	TX		\$600.00	Contract Labor	Sign Placement
2/16/2016	River Hills Country Club	4225 River Hill Drive	Corpus Christi	TX	78410	\$250.00	Event	Deposit for Golf Tournament
2/23/2016	Felicia Hajek	PO Box 270251	Corpus Christi	TX	78427	\$20.00	Reimbursement	February MCRW Luncheon
2/23/2016	Toucan Graphics	14725 S. Padre Island Dr., #4	Corpus Christi	TX	78418	\$22.23	Printing	Campaign Name Badge
3/3/2016	Westside Business Assoc.	PO Box 5485	Corpus Christi	TX	78405	\$35.00	Fees	2016 Membership Dues
3/4/2016	PayPal	2211 N. First Street	San Jose	CA	95131	\$19.89	Accounting/Banking	Contribution Fee
3/4/2016	Think Dexter	3121 Southern Sun Dr.	Corpus Christi	TX	78415	\$150.00	Advertising	March Campaign Website Maintenance
3/7/2016	Nueces County Historical Society	PO Box 60003	Corpus Christi	TX	78466	\$100.00	Fees	2016 Dues
3/10/2016	Moller Promotional Products	13738 River Forest Drive	Corpus Christi	TX	78410	\$1,122.55	Advertising	Campaign T-Shirts and Koozies
3/17/2016	Nueces County Republican Party	4639 Corona	Corpus Christi	TX	78413	\$50.00	Advertising	Convention Program Ad
3/18/2016	Mike Pusley	3916 Castle Valley Drive	Corpus Christi	TX	78410	\$1,262.18	Reimb./Advertising	Signs & Stickers Paid from Personal Acct
3/18/2016	Toucan Graphics	14725 S. Padre Island Dr., #4	Corpus Christi	TX	78418	\$30.57	Printing	Campaign Name Badge
3/18/2016	Reed Hewitt Media	PO Box 60483	Corpus Christi	TX	78466	\$1,200.00	Advertising	TV Commercial Filming
3/18/2016	Steve Ray Associates	2816 N. 19th Street, Ste. C	Waco	TX	76708	\$1,500.00	Consulting	February Consulting Invoice
3/18/2016	Steve Ray Associates	2816 N. 19th Street, Ste. C	Waco	TX	76708	\$1,500.00	Consulting	March Consulting Invoice
4/7/2016	Steve Ray Associates	2816 N. 19th Street, Ste. C	Waco	TX	76708	\$2,990.00	Consulting/Advertising	April Consulting Invoice/Radio Ad Buys
5/2/2016	Norma Pusley	3916 Castle Valley Drive	Corpus Christi	TX	78410	\$576.88	Reimb./Event	Prizes for Golf Tourn pd from personal acct.
5/2/2016	Norma Pusley	3916 Castle Valley Drive	Corpus Christi	TX	78410	\$4,724.67	Reimb./Event	RHCC Invc for Golf Tourn pd from personal acct.
5/2/2016	Ainsworth Trucking	PO Box 10386	Corpus Christi	TX	78460	\$475.00	Event	Tent Rental for Golf Tournament
5/3/2016	Norma Pusley	3916 Castle Valley Drive	Corpus Christi	TX	78410	\$250.91	Reimb./Event	Food supplies for Golf Tournament paid from personal account.
5/3/2016	Rotary Club of Corpus Christi	418 Peoples, Ste. 300	Corpus Christi	TX	78401	\$243.50	Fees	2016 Membership Dues
5/5/2016	Fonzie Munoz Photography	4501 S. Alameda	Corpus Christi	TX	78412	\$974.25	Advertising	Photography of NCJLS Event.
5/5/2016	Think Dexter	3121 Southern Sun Dr.	Corpus Christi	TX	78415	\$150.00	Advertising	April Campaign Website Maintenance
5/5/2016	Think Dexter	3121 Southern Sun Dr.	Corpus Christi	TX	78415	\$150.00	Advertising	May Campaign Website Maintenance
5/6/2016	Moller Promotional Products	13738 River Forest Drive	Corpus Christi	TX	78410	\$245.73	Advertising	Koozies
5/9/2016	FreshlyCutCards	Online Purchase	N/A	N/A	N/A	\$10.83	Event	Thank You Card Design for Golf Tournament
5/25/2016	VistaPrint	Online Purchase	N/A	N/A	N/A	\$23.24	Printing	Printing of Golf Tournament Thank You
5/27/2016	Steve Ray Associates	2816 N. 19th Street, Ste. C	Waco	TX	76708	\$1,500.00	Consulting	May Consulting Invoice
6/8/2016	PALS (Parks, Arts, Leisure and Seniors)	PO Box 9277	Corpus Christi	TX	78469	\$60.00	Advertising	Pageant Program Ad
6/10/2016	Felicia Hajek	PO Box 270251	Corpus Christi	TX	78427	\$379.70	Reimb./Advertising	Door Prizes for TMISD End of Year Celebration paid from personal account.
6/17/2016	Corpus Christi Juneteenth Coalition	PO Box 9174	Corpus Christi	TX	78469	\$650.00	Advertising	Banquet Program Ad
6/28/2016	Felicia Hajek	PO Box 270251	Corpus Christi	TX	78427	\$300.00	Contract Labor	Campaign Work
6/29/2016	Callalen Cheerleaders	4001 Wildcat Drive	Corpus Christi	TX	78410	\$330.00	Advertising	Football Program Ad
6/29/2016	Sheriff's Association of Texas	1601 S. I-35, Frontage Road	Austin	TX	78741	\$25.00	Fees	2016 Membership Dues
6/30/2016	Steve Ray Associates	2816 N. 19th Street, Ste. C	Waco	TX	76708	\$1,500.00	Consulting	June Consulting Invoice

\$27,168.80