



# Pre-Election Report Political Committees Form ATX.7PAC

Office Use Only

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Use this form to report contributions received and expenditures made between the 9th day before the Election and the day before the Election that have met the monetary thresholds identified in City Code 2-2-29. For detailed instructions on how to complete this form, see the **Pre-Election Report: Political Committees Instruction Guide**

<b>1</b> <b>COMMITTEE NAME</b>	Committee Name* Workers Defense Action Fund PAC		
<b>2</b> <b>COMMITTEE ADDRESS</b>	Address/ PO Box PO Box 143001	Apartment or Suite Number	
	City Austin	State TX	Zip Code 78714
<b>3</b> <b>COMMITTEE TREASURER NAME</b>	Title	First Name Emma	Middle Initial
	Nickname Emmy	Last Name Ruiz	Suffix
<b>4</b> <b>COMMITTEE TREASURER ADDRESS</b>	Address/ PO Box 5903 Swayden Lane	Apartment or Suite Number	
	City Austin	State TX	Zip Code 78745
<b>5</b> <b>REPORTING PERIOD</b>	Start Date (yyyymmdd)* 20181105	THROUGH	End Date (yyyymmdd)* 20181105

\* Indicates a required field



**Pre-Election Report  
Political Committees  
Form ATX.7PAC**

<p><b>6</b></p> <p><b>SCHEDULES ATTACHED</b></p> <p><i>Check box for each form attached</i></p>	<p><input checked="" type="checkbox"/> Schedule ATX.7A - Pre-Election Report of Contributions</p> <p><input checked="" type="checkbox"/> Schedule ATX.7F - Pre-Election Report of Expenditures</p>
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**AFFIDAVIT**

By signature below, I certify that the Pre-Election Report filed herewith is in all things true and correct and fully shows all information required to be reported by me pursuant to City Code, Section 2-2-29 for the reporting period indicated.

\_\_\_\_\_  
Signature of Affiant





# Pre-Election Report of Expenditures: Schedule ATX.7F

(Attach to Form ATX.7PAC Coversheet)

# Expenditure

Itemize each expenditure in Sections 1-3.

For additional expenditures, click "Add Another Expenditure Page" below.

**Note:** To report a Direct Campaign Expenditure as defined in City Code 2-2-31, use form **ATX.1: Report of Direct Campaign Expenditures**

\* Indicates a required field

<b>1</b>  <b>PAYEE</b>  <b>NAME</b>  <input type="checkbox"/> Payee is an individual	Organization Name or Payee Last Name, as applicable* Best Buy				
<b>2</b>  <b>PAYEE</b>  <b>ADDRESS</b>	Payee Address/ PO Box* 1201 Barbara Jordan Blvd	Payee Apartment or Suite Number	Payee City* Austin	Payee State* TX	Payee Zip Code* 78723
<b>3</b>  <b>EXPENDITURE</b>  <b>DETAILS</b>	Category* Other (use Description field)	(\$) Expenditure Amount* \$73.03	Description (If Category is "Other") Canvassing supplies - chargers	Expenditure Date* 20181105	

Add Another Expenditure Page



**Pre-Election Report of Expenditures:  
Schedule ATX.7F**

(Attach to Form ATX.7PAC Coversheet)

**Expenditure**

Itemize each expenditure in Sections 1-3.

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**Note:** To report a Direct Campaign Expenditure as defined in City Code 2-2-31, use form **ATX.1: Report of Direct Campaign Expenditures**

\* Indicates a required field

<p><b>1</b></p> <p><b>PAYEE NAME</b></p> <p><input type="checkbox"/> Payee is an individual</p>	<p>Organization Name or Payee Last Name, as applicable*</p> <p>WingStop</p>												
<p><b>2</b></p> <p><b>PAYEE ADDRESS</b></p>	<table border="1"> <tr> <td>Payee Address/ PO Box*</td> <td colspan="2">Payee Apartment or Suite Number</td> </tr> <tr> <td>5455 North IH 35</td> <td colspan="2"></td> </tr> <tr> <td>Payee City*</td> <td>Payee State*</td> <td>Payee Zip Code*</td> </tr> <tr> <td>Austin</td> <td>TX</td> <td>78723</td> </tr> </table>	Payee Address/ PO Box*	Payee Apartment or Suite Number		5455 North IH 35			Payee City*	Payee State*	Payee Zip Code*	Austin	TX	78723
Payee Address/ PO Box*	Payee Apartment or Suite Number												
5455 North IH 35													
Payee City*	Payee State*	Payee Zip Code*											
Austin	TX	78723											
<p><b>3</b></p> <p><b>EXPENDITURE DETAILS</b></p>	<table border="1"> <tr> <td>Category*</td> <td>(\$) Expenditure Amount*</td> </tr> <tr> <td>Food/Beverage Expense</td> <td>\$86.59</td> </tr> <tr> <td>Description (If Category is "Other")</td> <td>Expenditure Date*</td> </tr> <tr> <td></td> <td>20181105</td> </tr> </table>	Category*	(\$) Expenditure Amount*	Food/Beverage Expense	\$86.59	Description (If Category is "Other")	Expenditure Date*		20181105				
Category*	(\$) Expenditure Amount*												
Food/Beverage Expense	\$86.59												
Description (If Category is "Other")	Expenditure Date*												
	20181105												

Add Another Expenditure Page



# Pre-Election Report of Expenditures: Schedule ATX.7F

(Attach to Form ATX.7PAC Coversheet)

## Expenditure

Itemize each expenditure in Sections 1-3.

For additional expenditures, click "Add Another Expenditure Page" below.

**Note:** To report a Direct Campaign Expenditure as defined in City Code 2-2-31, use form **ATX.1: Report of Direct Campaign Expenditures**

\* Indicates a required field

<b>1</b>  <b>PAYEE NAME</b>  <input type="checkbox"/> Payee is an individual	<b>Organization Name or Payee Last Name, as applicable*</b>		
	Best Buy		
<b>2</b>  <b>PAYEE ADDRESS</b>	<b>Payee Address/ PO Box*</b>		<b>Payee Apartment or Suite Number</b>
	1201 Barbara Jordan		
	<b>Payee City*</b>	<b>Payee State*</b>	<b>Payee Zip Code*</b>
	Austin	TX	78723
<b>3</b>  <b>EXPENDITURE DETAILS</b>	<b>Category*</b>		<b>(\$) Expenditure Amount*</b>
	Other (use Description field)		\$221.87
	<b>Description (If Category is "Other")</b>		<b>Expenditure Date*</b>
	Canvassing supplies		20181105

Add Another Expenditure Page



# Pre-Election Report of Expenditures: Schedule ATX.7F

(Attach to Form ATX.7PAC Coversheet)

## Expenditure

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<b>1</b>  <b>PAYEE NAME</b>  <input type="checkbox"/> Payee is an individual	Organization Name or Payee Last Name, as applicable* <input type="text" value="S &amp; H Donuts"/>		
<b>2</b>  <b>PAYEE ADDRESS</b>	Payee Address/ PO Box* <input type="text" value="5313 Manor Road"/>  Payee City* <input type="text" value="Austin"/>	Payee Apartment or Suite Number <input type="text"/>  Payee State* <input type="text" value="TX"/>	Payee Zip Code* <input type="text" value="78723"/>
<b>3</b>  <b>EXPENDITURE DETAILS</b>	Category* <input type="text" value="Food/Beverage Expense"/>  Description (If Category is "Other") <input type="text"/>	(\$) Expenditure Amount* <input type="text" value="\$27.50"/>  Expenditure Date* <input type="text" value="20181105"/>	