



# GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

**FORM GPAC  
COVER SHEET PG 2**

**12 COMMITTEE NAME** ChangeAustin.org **ACCOUNT #** 00065175

<b>13 COMMITTEE ACTIVITY</b>  (Attach lists on plain paper to complete this report if necessary.)	<b>1. Candidates</b> (identify by name or, if applicable, classify by party)	A. Supported
		B. Opposed
	<b>2. Measures</b> (describe by date and location of election and nature of issue)	A. Supported
		B. Opposed
	<b>3. Officeholders Assisted</b> (identify by name or, if applicable, classify by party)	

<b>14 CONTRIBUTION TOTALS</b>	<b>1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED (OR \$100 OR LESS IF QUALIFIED FOR HIGHER THRESHOLD)</b> <input checked="" type="checkbox"/> Check here if this report qualifies for the higher itemization threshold.	\$ 0.00
	<b>2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)</b>	\$ 657.87
<b>EXPENDITURE TOTALS</b>	<b>3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED</b>	\$ 0.00
	<b>4. TOTAL POLITICAL EXPENDITURES</b>	\$ 2,593.37
<b>CONTRIBUTION BALANCE</b>	<b>5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD</b>	\$ 45.37
<b>OUTSTANDING LOAN TOTALS</b>	<b>6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD</b>	\$ 0.00

**15 AFFIDAVIT**

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.

Linda Curtis  
\_\_\_\_\_  
Signature of Campaign Treasurer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said \_\_\_\_\_, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, to certify which, witness my hand and seal of office.

\_\_\_\_\_  
Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath



# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1 PAGE #</b> Schedule: 1/3 Report: 4/6		<b>2 FILER NAME</b> ChangeAustin.org		<b>3 ACCOUNT # (TEC filers)</b> 00065175	
<b>4 Date</b> 04/29/2014		<b>5 Payee name</b> Curtis, Linda			
<b>6 Amount (\$)</b> \$1,200.00 <input type="checkbox"/> Expenditure from corporate funds		<b>7 Payee address</b> City; State; Zip Code 150 South Shore Road Bastrop, TX 78602			
<b>8 PURPOSE OF EXPENDITURE</b>		<b>(a) Category</b> (See Categories listed at the top of this schedule) Consulting Expense		<b>(b) Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> consulting for ChangeAustin.org support for Sarah Eckhardt	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 06/25/2014		<b>Payee name</b> Curtis, Linda			
<b>Amount (\$)</b> \$25.65 <input type="checkbox"/> Expenditure from corporate funds		<b>Payee address</b> City; State; Zip Code 150 South Shore Road Bastrop, TX 78602			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category</b> (See Categories listed at the top of this schedule) Consulting Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> took computer consultant to lunch	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 04/22/2014		<b>Payee name</b> Hamblen, William			
<b>Amount (\$)</b> \$62.50 <input type="checkbox"/> Expenditure from corporate funds		<b>Payee address</b> City; State; Zip Code 4708-B Avenue H Austin, TX 78751			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category</b> (See Categories listed at the top of this schedule) Advertising Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> graphics	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
<b>Date</b> 05/10/2014		<b>Payee name</b> Hot Mama's			
<b>Amount (\$)</b> \$338.00 <input type="checkbox"/> Expenditure from corporate funds		<b>Payee address</b> City; State; Zip Code 2401 E. 6th Street Austin, TX 78602			
<b>PURPOSE OF EXPENDITURE</b>		<b>Category</b> (See Categories listed at the top of this schedule) Event Expense		<b>Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> food for Candidate School	
Complete <b>ONLY</b> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	

# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

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<b>1 PAGE #</b> Schedule: 2/3 Report: 5/6		<b>2 FILER NAME</b> ChangeAustin.org		<b>3 ACCOUNT # (TEC filers)</b> 00065175	
<b>4 Date</b> 05/10/2014	<b>5 Payee name</b> Khabele School				
<b>6 Amount (\$)</b> \$450.00 <input type="checkbox"/> Expenditure from corporate funds	<b>7 Payee address</b> City; State; Zip Code 801 Rio Grande Austin, TX 78701				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category</b> (See Categories listed at the top of this schedule) Event Expense		<b>(b) Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> room rental for Candidate school		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 03/11/2014	<b>Payee name</b> Kreps, Karen				
<b>Amount (\$)</b> \$223.86 <input type="checkbox"/> Expenditure from corporate funds	<b>Payee address</b> City; State; Zip Code 1741 Spyglass #229 Austin, TX 78746				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) OTHER - website		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> website updates		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 04/30/2014	<b>Payee name</b> Kreps, Karen				
<b>Amount (\$)</b> \$31.98 <input type="checkbox"/> Expenditure from corporate funds	<b>Payee address</b> City; State; Zip Code 1741 Spyglass #229 Austin, TX 78746				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) OTHER - website		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> website ugrade		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:	
<b>Date</b> 05/29/2014	<b>Payee name</b> Kreps, Karen				
<b>Amount (\$)</b> \$207.87 <input type="checkbox"/> Expenditure from corporate funds	<b>Payee address</b> City; State; Zip Code 1741 Spyglass #229 Austin, TX 78746				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) OTHER - website updates		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> website updates		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:	

**POLITICAL EXPENDITURES****SCHEDULE F****EXPENDITURE CATEGORIES**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing Expense

Salaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
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Office Overhead/Rental Expense

Loan Repayment/Reimbursement  
Transportation Equipment & Related Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
OTHER (enter a category not listed above)

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<b>1 PAGE #</b> Schedule: 3/3 Report: 6/6		<b>2 FILER NAME</b> ChangeAustin.org		<b>3 ACCOUNT # (TEC filers)</b> 00065175	
<b>4 Date</b> 03/31/2014		<b>5 Payee name</b> Warner Cable			
<b>6 Amount (\$)</b> \$53.51 <input type="checkbox"/> Expenditure from corporate funds		<b>7 Payee address</b> City; State; Zip Code 12012 N Mopac Expy Austin TX 78759 Austin, TX 78759			
<b>8 PURPOSE OF EXPENDITURE</b>		<b>(a) Category</b> (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		<b>(b) Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> internet access	
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office sought: Office held:	