CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:	
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR FIRST	MI	OFFICE USE ONLY	
NAME	NICKNAME LAST	SUFFIX	AUSTIN RI	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	PO Box 26550 Austin. Tx 7815	CITY, STATE; ZIP CODE	COTY CLER	
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER (512) 502-0100	COIRMETKE	Date Hand-delivered or Pate Postmarked	
6 CAMPAIGN TREASURER NAME	MS/MRS/MR FIRST Lew NICKNAME LAST LITTE	SUFFIX	Receipt # Amount \$ Date Processed Date Imaged	
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE): APT 15 2806 Stratford ! Austin Tx 7874	Dr	ZIP CODE	
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (512) 480.9702	EXTENSION		
9 REPORT TYPE	January 15 30th day before of Sulph Bith day before elements.		15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)	
10 PERIOD COVERED	Month Day Year 01/01/2015	THROUGH 06/	730 / 2015	
11 ELECTION	Month Day Year Primary General	Runoff Other Description		
12 OFFICE	OFFICE HELD (IT any) Abstin City Courci District 10	13 OFFICE SOUGHT (if know	n)	
GO TO PAGE 2				

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME	i Gallo		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 I 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 TYPE COMMITTEE NAME		
	GENERAL			
	SPECIFIC	COMMITTEE ADDRESS	•	
•		COMMITTEE CAMPAIGN TREASURER NAME		
Additional Pages				
		COMMITTEE CAMPAIGN TREASURER ADORESS		
17 CONTRIBUTION TOTALS	TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED		\$ 0.00	
	2. TOTAL	POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 0.00	
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED		\$ 0.00	
	4. TOTAL POLITICAL EXPENDITURES		\$ 2831.22	
CONTRIBUTION BALANCE		POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DA	* ^{\$} 7471.90	
OUTSTANDING LOAN TOTALS		6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD \$		
	HOBERTO ACC NGIGBERSOIDS State taring Dominission My Corrapisses, 20 April 23	e of Texas Expires 19		
Sworn to and subso	cribed before me,	by the said SHERI GALLO to certify which, witness my hand and seal of office.	, this the 15th	
Signature of officer	administering oath	Printed name of officer administering oath	MTML Title of officer administering oath	

SUBTOTALS-COH

FORM C/OH COVER SHEET PG 3

1		
19 FILER NAME	20 Filer ID (Ethics Comm	ission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1. SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		0.00
2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		0.00
3. SCHEDULE B: PLEDGED CONTRIBUTIONS	Ş	0.00
4. SCHEDULE E: LOANS		0.00
5. SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	ons s	2657.32
6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	5	0.00
7. SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBU	TIONS	0.00
8. SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		174.00
9. SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINES	S OF C/OH	0.00
10. SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL COM	NTRIBUTIONS S	0.00
11. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTION RETURNED TO FILER	ıs s	0.00

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)

Sandada Sinasi Bisani Sina	The Instruction Guide explains how to c	omplete this form.	, , ,	
1 Total pages Schedule F1:	2 FILER NAME Sheri Gello	3	Filer ID (Ethics Commission Filers)	
4 Date 1/2/15	5 Payee name Kathrun Thompson			
6 Amount (\$)	7 Payee address; City; State; Zip Code			
\$113.00	12700 Cloud Mountain Crossing Austin Tx 78726			
8	(a) Category (See categories listed at the top of this schedule)	(b) Description		
PURPOSE OF EXPENDITURE	Accounting	Check if travel outs	side of Texas, complete Schedule T K, officeholder living expense	
9 Complete ONLY if direct	Candidate / Officeholder name	Office sought	Office held	
expenditure to benefit C/O	* Sheri Gallo	f	fostin City Council	
Date 1/2/15	Payee name LVS - Local Voice So			
\$700.00	Payee address: City: State: Zip Code 3700 Thompson St Austin, TX 78702			
PURPOSE	Category (See calegories listed at the top of this schedule)	Description Check if travel outs	side of Texas complete Schedule T	
OF EXPENDITURE	Office expenses Phone Bonk	Check if Austin, TX	, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate / Officeholder name H	Office sought	Office held	
Date	Payee name			
2/1/15	Thompson + Knight			
Amount (\$)	Payee address; City; State; Zip Code		•	
\$750.00				
	Category (See categories listed at the top of this schedule)	Description		
PURPOSE		Check if travel outs	side of Texas complete Schedule T	
OF EXPENDITURE	Legal Services	Check if Austin, TX	(, officeholder living expense	
Complete <u>QNLY</u> if direct expenditure to benefit C/O	Candidate / Officeholder name	Office sought	Office held	
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEED!	ED	

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Considers/Officeholder/Political Compiles

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salanes/Wages/Contract Labor Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Candidate/Officeholder/Politica	al Committee Legal Services Salaries/W	/ages/Contract Labor Other (enter a cat	egory not listed above)
,	The Instruction Guide explains how to c	omplete this form.	
1 Total pages Schedule F1:	Sheri Gallo	3 Filer ID (Et	nics-Commission Filers)
4 Date 3/15/15	5 Paree name Dialing Services		
6 Amount (\$) \$ 885.00	POBOX 372421 Denver, CO 80237		
8	(a) Category (See categories listed at the top of this schedule)	(b) Description	
PURPOSE OF EXPENDITURE	Office/phone bank	Check if Iravel outside of Texas, co	
9 Complete ONLY if direct expenditure to benefit C/Oh	Candidate / Officeholder name H) Office sought	Office held
Date	Payee name		
1/19/15	HT Constant Conta	ct	
Amount (\$)	Payee address; City; State; Zip Code		
490.61	Reservoir Place 1601 Trapelo Rd	, walthan, MA	02451
PURPOSE OF EXPENDITURE	Office / emails Newsletters	Description Check if travel outside of Texas, co Check if Austin, TX, officeholder liv	•
Complete <u>ONLY</u> if direct expenditure to benefit C/Oh	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		<u>-</u>
2/19/15	Constant Contact		
490.61	Payee address: City: State: Zip Code Reservoir Place 1601 Trapelo Rd. U	Palthan MA O	245]
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Office / newsleffer	Description Check if travel outside of Texas co Check if Austin, TX, officeholder liv	·
Complete <u>QNLY</u> if direct expenditure to benefit C/O	Candidate / Officeholder name H	Office sought	Office held
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED			

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense
Fecs
Food/Beverage Expense
Gift/Awards/Memorials Expense
mittee 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. 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule F1: 2 FILER NAME 4 Date 5 Payee name 431/15 Compass Bank Austin Tx 3.00 (b) Description (a) Category (See categories listed at the top of this schedule) 8 Check if travel outside of Texas, complete Schedule T PURPOSE Banking Service fee Check if Austin TX, officeholder living expense **EXPENDITURE** Office sought Office held Candidate / Officeholder name 9 Complete ONLY if direct expenditure to benefit C/OH Payee name 2/28/15 Composs Bank Amount (\$) 3.00 Austin Category (See categories listed at the top of this schedule) __ Check if travel outside of Texas, complete Schedule T **PURPOSE** Bonking / Service Fee ☐ Check if Austin, TX, officeholder living expense EXPENDITURE Office sought Office held Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH Payee name Compass Bank City; State; Zip Code Austin Tx 3.00 Description __ Check if travel outside of Texas, complete Schedule T PURPOSE Bonking Service Fee OF Check if Austin, TX, officeholder living expense **EXPENDITURE**

Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name

Office sought

Office held

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a) Solicitation/Fundraising Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Event Expense Advertising Expense Transportation Equipment & Related Expense Accounting/Banking Food/Beverage Expense Polling Expense Travel In District Consulting Expense Travel Out Of District Printing Expense Salaries/Wages/Contract Labor Contributions/Donations Made By Gift/Awards/Memorials Expense Other (enter a category not listed above) Candidate/Officeholder/Political Committee Legal Services The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 2 FILER NAME 1 Total pages Schedule F1: Sheri Gallo 4 Date Compass Bank City: State; Zip Code 4/30/15 6 Amount (S) 3.00 Austin Tx (b) Description (a) Category (See categories tisted at the top of this schedule) 8 Check if travel outside of Texas, complete Schedule T PURPOSE Banking Service fee Check if Austin, TX, officeholder living expense OF EXPENDITURE Office held Candidate / Officeholder name Office sought 9 Complete ONLY if direct expenditure to benefit C/OH Date Payee name Compass Bank Amount (S) 3.00 Austra Category (See categories listed at the top of this schedule) Description Check if travel outside of Texas, complete Schedule T PURPOSE Bonking / Service Fee ☐ Check if Austin, TX, officeholder living expense EXPENDITURE Office sought Office held Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH Pavee name 6/30/15 Compass Bank Amount (\$) 3.00 Hostin -Category (See categories listed at the top of this schedule) Description Check if travel outside of Texas, complete Schedule T **PURPOSE** Bonking Service Fee Check if Austin. TX, officeholder living expense EXPENDITURE

Complete ONLY if direct expenditure to benefit C/OH

Candidate / Officeholder name

Office sought

Office held

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a) Event Expense Loan Repayment/Reimbursement Solicitation/Fundraising Expense Advertising Expense Transportation Equipment & Related Expense Accounting/Banking Office Overhead/Rental Expense Travel In District Food/Beverage Expense Polling Expense Consulting Expense Travel Out Of District Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Contributions/Donations Made By Legal Services Other (enter a category not listed above) Candidate/Officeholder/Political Committee The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 2 FILER NAME 1 Total pages Schedule G: 5 Payee name 4 Date Notion Builder ayee address: City: State: Zip Code 1/29/15 7 Payee address; 6 Amount (\$) 448 S. Hill St Ф 29.00 Reimbursement from Los Angeles, CA 90013 political contributions intended (b) Description 8 **PURPOSE** Check if travel outside of Texas, complete Schedule T ice luebsite OF EXPENDITURE Check if Austin, TX, officeholder living expense Office held 9 Complete <u>ONLY</u> if direct Office sought Candidate / Officeholder name expenditure to benefit C/OH Payee name Date \$29.00 448 5. Hill St Reimbursement from Los Angeles CA 90013 political contributions intended Category (See categories listed at the top of this schedule) (b) Description **PURPOSE** Check if travel outside of Texas, complete Schedule T OF Check if Austin, TX, afficeholder living expense **EXPENDITURE** Office held Office sought Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH Payee name 3/29/15 Nation Builder Payee address; City; State; Zip Code \$ 29.00 448 S. Hill St Reimbursement from Los Angeles, CA 90013 political contributions intended (b) Description **PURPOSE** Check if travel outside of Texas, complete Schedule T OF Check if Austin, TX, officeholder living expense EXPENDITURE Office held Office sought Complete ONLY if direct Candidate / Officeholder name expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a) Loan Repayment/Reimbursement Solicitation/Fundraising Expense Advertising Expense Event Expense Office Overhead/Rental Expense Transportation Equipment & Related Expense Accounting/Banking Food/Beverage Expense Polling Expense Travel In District Consulting Expense Printing Expense Travel Out Of District Contributions/Donations Made By Gift/Awards/Memorials Expense Other (enter a category not listed above) Salaries/Wages/Contract Labor Candidate/Officeholder/Political Committee Legal Services The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) Total pages Schedule G: 2 FILER NAME Sheri Gallo 4 Date Nation Builder 7 Payee address: 6 Amount (S) 448 S. Hill St \$ 29.00 Reimbursement from political contributions Los Angeles, CA 90013 (a) Category (See categories listed at the top of this schedule) 8 PURPOSE Check if travel outside of Texas, complete Schedule T Office /website OF Check if Austin, TX, officeholder living expense EXPENDITURE Office held Office sought Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH Payee name Nation Builder Amount (\$) \$29.00 448 5. Hill St Reimbursement from Los Angeles, CA 90013 political contributions ntended PURPOSE ___ Check if travel outside of Texas, complete Schedule T OF Check if Austin, TX, officeholder living expense EXPENDITURE Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Payee name 6/29/15 Pavee address: \$ 29.00 448 S. Hill St Reimbursement from Los Angeles, CA 90013 political contributions intended (b) Description PURPOSE Check if travel outside of Texas, complete Schedule T OF EXPENDITURE Check if Austin, TX, afficeholder living expense Office held Complete ONLY if direct Candidate / Officeholder name Office sought expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

EXEMPTION STATEMENT

(To be used only when no electronic filing of a Campaign Finance Report (C&E) will be done)

NAME OF CA	NDIDATE OR C	COMMITTEE:		
Gallo	(First)			
(Last)	(First)	(Mid	ldle)	
ADDRESS:	PO Box	26550	, Austin TX 78	3755
DATE OF FILE	ING:	5/15		
		STATEME	NT	
and do not intended will not be filing	d to raise more the, 20 <u>15</u> the gour election con raised exceed \$	nan \$30,000 in c rough <u>Jone</u> ntribution and ex	andidate or Committee), have contributions for the campaig 30, 20, 15. Then expenditure reports (C&E) elevill file subsequent Campai	gn period of refore, I/we ectronically.
Signed by Candi	idate or Campaign	1 Committee		
7 /15 Date	15			
	de requires that if (C&E) must be fa		xceed \$30,000, subsequent C lly.	ampaign