Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 (TDD 1-800-735-2989)

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 ACCOUNT # (Ethics Commission Filers)

2 Total pages filed: ~~13~~ 13

OFFICE USE ONLY

RECEIVED - USD
MAY -5 PM 12:43

Date Received

Date Hand-delivered or Postmarked

Receipt # | Amount

Date Processed

Date Imaged

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / (MR) | FIRST: Gerald ~~Kern~~ | MI: S | NICKNAME | LAST: Kern | SUFFIX

Gerald Kern

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

☐ change of address

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE: 5520 Blue Spruce, Arlington, Tx 76018

5 CANDIDATE/ OFFICEHOLDER PHONE

AREA CODE | PHONE NUMBER | EXTENSION: (817) 468-5838

6 CAMPAIGN TREASURER NAME

MS / MRS / (MR) | FIRST: Matthew | MI | NICKNAME | LAST: Sparks | SUFFIX

7 CAMPAIGN TREASURER ADDRESS (residence or business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE: 8350 N. Central Expressway suite 1111, Dallas, Tx 75206

8 CAMPAIGN TREASURER PHONE

AREA CODE | PHONE NUMBER | EXTENSION: (214) 242-6444

9 REPORT TYPE

☐ January 15 ☐ 30th day before election ☐ Runoff ☐ 15th day after campaign treasurer appointment (officeholder only)

☐ July 15 ☑ 8th day before election ☐ Exceeded $500 limit ☐ Final report (Attach C/OH - FR)

10 PERIOD COVERED

Month | Day | Year: 4 / 1 / 2014 THROUGH 4 / 31 / 2014

11 ELECTION

ELECTION DATE — Month | Day | Year: 5 / 10 / 2014

ELECTION TYPE: ☐ Primary ☐ Runoff ☑ General ☐ Special

12 OFFICE

OFFICE HELD (if any)

13 OFFICE SOUGHT (if known): Arlington City Council District 7

GO TO PAGE 2

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 (TDD 1-800-735-2989)

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

15 ACCOUNT # (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.

☐ additional pages

COMMITTEE TYPE

☐ GENERAL

☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

17 CONTRIBUTION TOTALS

1.	TOTAL POLITICAL CONTRIBUTIONS OF $50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	$ 148.56
2.	**TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 698.56

EXPENDITURE TOTALS

3.	TOTAL POLITICAL EXPENDITURES OF $100 OR LESS, UNLESS ITEMIZED	$ 657.04
4.	**TOTAL POLITICAL EXPENDITURES**	$ 657.04

CONTRIBUTION BALANCE

5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	$ 339.72

OUTSTANDING LOAN TOTALS

6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 0

18 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.

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Gerald Kern, this the 5th day of May, 20 14, to certify which, witness my hand and seal of office.

Mary Supino — MARY SUPINO — City Secretary

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

PLEDGED CONTRIBUTIONS

SCHEDULE B

The Instruction Guide explains how to complete this form.

1 Total pages Schedule B: 2

2 FILER NAME: Gerald Kern

3 ACCOUNT # (Ethics Commission Filers):

4 TOTAL OF UNITEMIZED PLEDGES: ⇨ ⇨ ⇨ ⇨ ⇨ ⇨ $6948.56

5 Date	6 Full name of pledgor / Pledgor address; City; State; Zip Code	8 Amount of pledge ($)	9 In-kind description (if applicable)
4.18.2014	☐ out-of-state PAC (ID#:) Judy Muir 3115 Sunset Oaks Dr Arlington, Tx 76018	$25	(If travel outside of Texas, complete Schedule T)

10 Principal occupation / Job title (See Instructions):

11 Employer (See Instructions):

Date	Full name of pledgor / Pledgor address; City; State; Zip Code	Amount of pledge ($)	In-kind description (if applicable)
4-1-14	☐ out-of-state PAC (ID#:) Rodney Anderson 4975 Preston Park Blvd Plano, Tx 75093		$1,000 Toward sign printing (If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions): Home Lender

Employer (See Instructions): Self

Date	Full name of pledgor / Pledgor address; City; State; Zip Code	Amount of pledge ($)	In-kind description (if applicable)
4-1-14	☐ out-of-state PAC (ID#:) Jeff Bassinger 7433 Ft Worth Dr Argyle, Tx 76226		$5250 Door hangers (If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions): Marketing Owner

Employer (See Instructions): Self

Date	Full name of pledgor / Pledgor address; City; State; Zip Code	Amount of pledge ($)	In-kind description (if applicable)
4-29-14	☐ out-of-state PAC (ID#:) Greyory Morris 4914 Oak Nut Circle ~~Grand~~ Grand Prairie, Tx 75052	$23.56	(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions):

Employer (See Instructions):

Date	Full name of pledgor / Pledgor address; City; State; Zip Code	Amount of pledge ($)	In-kind description (if applicable)
	☐ out-of-state PAC (ID#:)		(If travel outside of Texas, complete Schedule T)

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.

PLEDGED CONTRIBUTIONS

SCHEDULE B

The Instruction Guide explains how to complete this form.

1 Total pages Schedule B: 2

2 FILER NAME: Gerald Kerr

3 ACCOUNT # (Ethics Commission Filers):

4 TOTAL OF UNITEMIZED PLEDGES: ⇨ ⇨ ⇨ ⇨ ⇨ ⇨ $ 6948.56

5 Date	6 Full name of pledgor / Pledgor address; City; State; Zip Code	8 Amount of pledge ($)	9 In-kind description (if applicable)
4.18.14	Gary ~~Cook~~ Coker 2716 Margaret Dr Arlington, TX 76012	$50	(If travel outside of Texas, complete Schedule T)

10 Principal occupation / Job title (See Instructions): ~~CPA~~ Tax Accountant

11 Employer (See Instructions): RSR Corp Dallas

Date	Full name of pledgor / Pledgor address; City; State; Zip Code	Amount of pledge ($)	In-kind description (if applicable)
4.18.14	Thanh T. Ha 4045 E Belknap Ste 111 Ft Worth TX 76111	$250	(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions): Insurance Agent

Employer (See Instructions): Tom Ha Insurance Agency

Date	Full name of pledgor / Pledgor address; City; State; Zip Code	Amount of pledge ($)	In-kind description (if applicable)
4.18.14	Adam Corley 526 Gardenia Lake Jackson, TX 77566	$200	(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions): Physician

Employer (See Instructions): Emcare

Date	Full name of pledgor / Pledgor address; City; State; Zip Code	Amount of pledge ($)	In-kind description (if applicable)
4.18.14	Constance Hall 500 Countrywood Ct Arlington, TX 76011	100	(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions): Attorney

Employer (See Instructions): Self Employed

Date	Full name of pledgor / Pledgor address; City; State; Zip Code	Amount of pledge ($)	In-kind description (if applicable)
4.18.14	Gary Coker 2716 Margaret Dr Arlington, TX 76012	$50	(If travel outside of Texas, complete Schedule T)

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.

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F: 9	2 FILER NAME Gerald Kerr	3 ACCOUNT # (Ethics Commission Filers)

Entry 1

4 Date 4-7-14	5 Payee name Wells Fargo	
6 Amount ($) $5	7 Payee address; City; State; Zip Code 5425 S. Cooper St Arlington, Tx 76017	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) Accounting Banking	(b) Description (If travel outside of Texas, complete Schedule T) Service Fee
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

Entry 2

Date 4.9.14	Payee name Quick Trip	
Amount ($) $47.73	Payee address; City; State; Zip Code 4201 S. Collins St Arlington, TX 76018	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Travel in district	Description (If travel outside of Texas, complete Schedule T) Fuel
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

Entry 3

Date 4.10.14	Payee name Walmart	
Amount ($) 22.51	Payee address; City; State; Zip Code 4801 S. Cooper Arlington, Tx 76017	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Advertising Expense	Description (If travel outside of Texas, complete Schedule T) Cable Ties
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

Entry 4

Date 4.10.14	Payee name Target	
Amount ($) $9.73	Payee address; City; State; Zip Code 1600 W. Arbrook Blvd Arlington, Tx 76015	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Food/Beverage	Description (If travel outside of Texas, complete Schedule T) Food/Beverage
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
9	Gerald Kern	

Expenditure 1

4 Date	5 Payee name
4.11.14	Cornerstore
6 Amount ($)	**7 Payee address; City; State; Zip Code**
20.83	4600 S. Collins St Arlington Tx 76018

8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
	Travel in District	Fuel

9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Expenditure 2

Date	Payee name
4.14.14	Cajun Corner
Amount ($)	**Payee address; City; State; Zip Code**
24.32	1515 S. Cooper St Arlington, Tx 76010

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Food / Beverage	Volunteer Meals

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Expenditure 3

Date	Payee name
4.14.14	Quick Trip
Amount ($)	**Payee address; City; State; Zip Code**
10.80	3768 S. Carrier Pkwy Grand Prairie Tx 75052

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Food / Beverage	Volunteer Meal

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Expenditure 4

Date	Payee name
4.14.14	Walmart
Amount ($)	**Payee address; City; State; Zip Code**
9.62	4801 S. Cooper Arlington, Tx 76017

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Advertising Expense	Cable Ties

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
9	Gerald Kern	

Expenditure 1

4 Date	5 Payee name
4.14.14	A & W Root Beer
6 Amount ($)	**7 Payee address; City; State; Zip Code**
9.71	5700 S. Collins Arlington Tx 76018
8 PURPOSE OF EXPENDITURE	**(a) Category** (See categories listed at the top of this schedule): Food / Beverage — **(b) Description** (If travel outside of Texas, complete Schedule T): Volunteer Meal
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name: — Office sought: — Office held:

Expenditure 2

Date	Payee name
4.16.14	Tom Thumb
Amount ($)	**Payee address; City; State; Zip Code**
11.27	5425 S. Cooper St Arlington, Tx 76017
PURPOSE OF EXPENDITURE	**Category** (See categories listed at the top of this schedule): Food / Beverage — **Description** (If travel outside of Texas, complete Schedule T): Volunteer Meal
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name: — Office sought: — Office held:

Expenditure 3

Date	Payee name
4.21.14	Hungerdinks
Amount ($)	**Payee address; City; State; Zip Code**
22.36	700 Six Flags Dr Arlington, Tx 76011
PURPOSE OF EXPENDITURE	**Category** (See categories listed at the top of this schedule): Fundraising Expense — **Description** (If travel outside of Texas, complete Schedule T): Fundraiser
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name: — Office sought: — Office held:

Expenditure 4

Date	Payee name
4.21.14	Home Depot
Amount ($)	**Payee address; City; State; Zip Code**
49.62	4611 S. Cooper St Arlington, Tx 76017
PURPOSE OF EXPENDITURE	**Category** (See categories listed at the top of this schedule): Advertising Expense — **Description** (If travel outside of Texas, complete Schedule T): Gloves + Cable Ties
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name: — Office sought: — Office held:

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
9		

4 Date: 4-21-14	5 Payee name: Quick Trip #		
6 Amount ($): 12.22	7 Payee address; City; State; Zip Code: 3532 Matlock Rd Arlington, Tx 76015		
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule): Travel in District	(b) Description (If travel outside of Texas, complete Schedule T): Fuel	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Date: 4-22-14	Payee name: Pancho Tacos		
Amount ($): $8.62	Payee address; City; State; Zip Code: 3209 E. Division St Arlington, TX 76011		
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule): Food + Beverage	Description (If travel outside of Texas, complete Schedule T): Volunteer Meal	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Date: 4-22-14	Payee name: China King		
Amount ($): $13.87	Payee address; City; State; Zip Code: 4515 Matlock Rd #111 Arlington, Tx 76018		
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule): Food + Beverage	Description (If travel outside of Texas, complete Schedule T): Volunteer Meal	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Date: 4-22-14	Payee name: Race Track		
Amount ($): 57.06	Payee address; City; State; Zip Code: 2333 E. Pioneer Pkwy Arlington, Tx 76010		
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule): Travel in District	Description (If travel outside of Texas, complete Schedule T): Fuel	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F: 9	2 FILER NAME Gerald Kerry	3 ACCOUNT # (Ethics Commission Filers)
4 Date 4-24-14	5 Payee name Mc Donald's	
6 Amount ($) $1.08	7 Payee address; City; State; Zip Code 2422 W. Pioneer Pkwy Pantego, Tx 76013	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) Food + Beverage	(b) Description (If travel outside of Texas, complete Schedule T) Volunteer Beverage
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

Date 4-24-14	Payee name Subway	
Amount ($) $5.41	Payee address; City; State; Zip Code 2570 W. Pioneer Pkwy Pantego, Tx 76013	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Food + Beverage	Description (If travel outside of Texas, complete Schedule T) Volunteer At Meal
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

Date 4-24-14	Payee name J. Gilligan	
Amount ($) $7.33	Payee address; City; State; Zip Code 400 E. Abram St Arlington, Tx 76010	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Food + Beverage	Description (If travel outside of Texas, complete Schedule T) Volunteer Meal
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

Date 4-25-14	Payee name Whataburger	
Amount ($) $22.27	Payee address; City; State; Zip Code 4120 S. Collins Arlington, TX 76014	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Food + Beverage	Description (If travel outside of Texas, complete Schedule T) Volunteer Meal
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
9	Gerald Kern	

4 Date	5 Payee name
4-25-14	Quick Trip

6 Amount ($)	7 Payee address; City; State; Zip Code
$10.46	2905 E. Southlake Blvd 76092 Southlake Tx 76092

8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
	Travel	Fuel

9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Date	Payee name
4-28-14	Pancho Tacos

Amount ($)	Payee address; City; State; Zip Code
$8.09	3207 E. Division St Arlington, Tx 76011

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Food + Beverage	Volunteer Meal

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Date	Payee name
4-28-14	Walmart

Amount ($)	Payee address; City; State; Zip Code
28.56	2951 Matlock Rd Mansfield Tx 76063

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Food + Beverage	Volunteer Meal

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Date	Payee name
4-28-14	Walgreens

Amount ($)	Payee address; City; State; Zip Code
$10.93	100 S.E. Green Oaks Blvd Arlington Tx 76018

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Printing Expense	Photos

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
4		

Entry 1

4 Date	5 Payee name
4-28-14	Quick Trip
6 Amount ($)	**7 Payee address; City; State; Zip Code**
$60.25	3532 Matlock Rd Arlington, Tx 76015

8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
	Travel in district	Fuel

9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Entry 2

Date	Payee name
4-28-14	Park Place Donuts
Amount ($)	**Payee address; City; State; Zip Code**
$10.00	4515 Matlock Rd Arlington, Tx 76018

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Food/Beverage	Volunteer Breakfast

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Entry 3

Date	Payee name
4-28-14	Walmart
Amount ($)	**Payee address; City; State; Zip Code**
$10.76	4801 S. Cooper Arlington Tx 76017

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Advertising Expense	Cable Ties

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

Entry 4

Date	Payee name
4-28-14	7-11
Amount ($)	**Payee address; City; State; Zip Code**
$52.62	700 Interstate I-20 Arlington Tx 76017

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	Travel in district	Fuel

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
9		

4 Date	5 Payee name	
4.29.14	Papa Johns	
6 Amount ($)	**7 Payee address; City; State; Zip Code**	
$14.00	6003 S. Cooper St Arlington, TX 76001	
8 PURPOSE OF EXPENDITURE	**(a) Category** (See categories listed at the top of this schedule)	**(b) Description** (If travel outside of Texas, complete Schedule T)
	Food + Beverage	Volunteer Meals
9 Complete ONLY if direct expenditure to benefit C/OH	**Candidate / Officeholder name**	**Office sought** / **Office held**

Date	Payee name	
4-29-14	Cici Pizza	
Amount ($)	**Payee address; City; State; Zip Code**	
9.70	3415 S. Cooper # 110 Arlington TX 76015	
PURPOSE OF EXPENDITURE	**Category** (See categories listed at the top of this schedule)	**Description** (If travel outside of Texas, complete Schedule T)
	Food + Beverage	Volunteer Meals
Complete ONLY if direct expenditure to benefit C/OH	**Candidate / Officeholder name**	**Office sought** / **Office held**

Date	Payee name	
4-29-14	Home depot	
Amount ($)	**Payee address; City; State; Zip Code**	
56.49	~~4611 S. Cooper St Arlington~~ 1725 U.S. 287 Mansfield, TX 76063	
PURPOSE OF EXPENDITURE	**Category** (See categories listed at the top of this schedule)	**Description** (If travel outside of Texas, complete Schedule T)
	Advertising Expense	Cable Ties
Complete ONLY if direct expenditure to benefit C/OH	**Candidate / Officeholder name**	**Office sought** / **Office held**

Date	Payee name	
4.30.14	CVS	
Amount ($)	**Payee address; City; State; Zip Code**	
$14.13	6151 Matlock Rd Arlington, TX 76018	
PURPOSE OF EXPENDITURE	**Category** (See categories listed at the top of this schedule)	**Description** (If travel outside of Texas, complete Schedule T)
	Food + Beverage	Volunteer Meals
Complete ONLY if direct expenditure to benefit C/OH	**Candidate / Officeholder name**	**Office sought** / **Office held**

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By Candidate/Officeholder/Political Committee
Event Expense	Polling Expense	Travel Out Of District	
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F: 9	2 FILER NAME Gerald Kern	3 ACCOUNT # (Ethics Commission Filers)
4 Date 4.30.14	5 Payee name Target	
6 Amount ($) 9.7.69	7 Payee address; City; State; Zip Code 1600 W. Arbrook Blvd Arlington, Tx 76015	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) Food/Beverage	(b) Description (If travel outside of Texas, complete Schedule T) Volunteer Meals
9 Complete ONLY if direct expenditure to benefit C/OH	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 (If travel outside of Texas, complete Schedule T)
Complete ONLY if direct expenditure to benefit C/OH	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 (If travel outside of Texas, complete Schedule T)
Complete ONLY if direct expenditure to benefit C/OH	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 (If travel outside of Texas, complete Schedule T)
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought / Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED