

# 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) 00069489	2 PAGE # 1 of 18
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mr.	FIRST Tony D.	MI
	NICKNAME	LAST Tinderholt	SUFFIX
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS  <input type="checkbox"/> Change of Address	ADDRESS / PO BOX;	APT / SUITE #;	CITY; STATE; ZIP CODE
	3800 Park Manor Ct. Arlington, TX 76017		
5 CAMPAIGN TREASURER NAME	MS / MRS / MR Mrs.	FIRST Jan E.	MI
	NICKNAME	LAST Tyler	SUFFIX
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE);	APT / SUITE #;	CITY; STATE; ZIP CODE
	3705 Pimlico Dr. Arlington, TX 76017		
7 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
(817) 465-2003			
8 REPORT TYPE	<input type="checkbox"/> January 15	<input type="checkbox"/> 30th day before election	<input type="checkbox"/> Runoff
	<input checked="" type="checkbox"/> July 15	<input type="checkbox"/> 8th day before election	<input type="checkbox"/> Exceeded \$500 limit
<input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only)			
<input type="checkbox"/> Final report (Attach C/OH - FR)			
9 PERIOD COVERED	Month	Day	Year
	02/23/2014		THROUGH
Month Day Year			
06/30/2014			
10 ELECTION	ELECTION DATE	ELECTION TYPE	
	Month Day Year	<input checked="" type="checkbox"/> Primary	<input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special
03/04/2014			
11 OFFICE	OFFICE HELD (if any)		12 OFFICE SOUGHT (if known)
			State Representative District 94

**GO TO PAGE 2**





# POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

## SCHEDULE A

The <b>INSTRUCTION GUIDE</b> explains how to complete this form.		<b>1</b> PAGE # Schedule: 2/3 Report: 4/18	
<b>2</b> FILER NAME   Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00069489	
<b>4</b> Date  03/25/2014	<b>5</b> Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) LUKASKA, TRICIA  ..... <b>6</b> Contributor address;   City;   State;   Zip Code ARLINGTON, TX 76012	<b>7</b> Amount of contribution (\$)  \$500.00	<b>8</b> In-kind contribution description (if applicable)
		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
<b>9</b> Principal occupation / Job title (See Instructions) ACCOUNTANT		<b>10</b> Employer (See Instructions) NONE	
Date  03/12/2014	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) MCCOLLUM, STEVE  ..... Contributor address;   City;   State;   Zip Code ARLINGTON, TX 76003	Amount of contribution (\$)  \$500.00	In-kind contribution description (if applicable)
		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
Principal occupation / Job title (See Instructions) RETIRED		Employer (See Instructions) RETIRED	
Date  04/21/2014	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) ONCOR TEXAS STATE PAC  ..... Contributor address;   City;   State;   Zip Code DALLAS, TX 75202	Amount of contribution (\$)  \$1,000.00	In-kind contribution description (if applicable)
		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date  02/27/2014	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) PIKULINSKI, JEROME  ..... Contributor address;   City;   State;   Zip Code ARLINGTON, TX 76012	Amount of contribution (\$)  \$25.00	In-kind contribution description (if applicable)
		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
Principal occupation / Job title (See Instructions) RETIRED		Employer (See Instructions) RETIRED	
Date  02/25/2014	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) SMITH, GREG  ..... Contributor address;   City;   State;   Zip Code ARLINGTON, TX 76017	Amount of contribution (\$)  \$100.00	In-kind contribution description (if applicable)
		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
Principal occupation / Job title (See Instructions) PILOT		Employer (See Instructions) RETIRED	

# POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

## SCHEDULE A

The **INSTRUCTION GUIDE** explains how to complete this form.

**1** PAGE #

Schedule: 3/3 Report: 5/18

**2** FILER NAME Tinderholt, Tony D. (Mr.)

**3** ACCOUNT # (Ethics Commission filers)

00069489

**4** Date  
  
03/12/2014

**5** Full name of contributor  out-of-state PAC (ID# \_\_\_\_\_)  
TEXANS FOR LAWSUIT REFORM PAC

**6** Contributor address; City; State; Zip Code  
AUSTIN, TX 78701

**7** Amount of contribution (\$)  
  
\$2,000.00

**8** In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

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

**10** Employer (See Instructions)

Date  
  
03/06/2014

Full name of contributor  out-of-state PAC (ID# \_\_\_\_\_)  
TEXAS OPTOMETRIC PAC

Contributor address; City; State; Zip Code  
AUSTIN, TX 78701

Amount of contribution (\$)  
  
\$500.00

In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date  
  
03/28/2014

Full name of contributor  out-of-state PAC (ID# \_\_\_\_\_)  
TX FRIENDS OF TIME WARNER CABLE PAC

Contributor address; City; State; Zip Code  
AUSTIN, TX 78701

Amount of contribution (\$)  
  
\$1,000.00

In-kind contribution description (if applicable)

(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)



**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</b> PAGE # Schedule: 1/9 Report: 7/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 03/03/2014	<b>5</b> Payee name 7-ELEVEN				
<b>6</b> Amount (\$) \$76.66	<b>7</b> Payee address City; State; Zip Code 2300 W GREEN OAKS ARLINGTON, TX 76011				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Travel In District		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FUEL TRUCK PICK UP SIGNS		
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 04/01/2014	Payee name 7-ELEVEN				
Amount (\$) \$33.38	Payee address City; State; Zip Code 4511 IH35 NORTH LACY LAKEVIEW, TN 76705				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel Out of District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FUEL FOR TRIP TO AUSTIN		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 04/04/2014	Payee name A&J QUIK STOP				
Amount (\$) \$36.63	Payee address City; State; Zip Code 2004 BELLMEAD DR BELLMEAD, TX 76705				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) OTHER - FUEL		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FUEL AUSTIN TRIP		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 02/27/2014	Payee name ACTIVE IMPRESSIONS				
Amount (\$) \$432.00	Payee address City; State; Zip Code 5729 SW GREEN OAKS BLVD ARLINGTON, TX 76017				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> POLLING T-SHIRTS		
Complete ONLY 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)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 2/9 Report: 8/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 04/01/2014	<b>5</b> Payee name ALLEN, BLAKE				
<b>6</b> Amount (\$) \$2,000.00	<b>7</b> Payee address City; State; Zip Code 3801 PARK MANOR CT ARLINGTON, TX 76017				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CAMPAIGN MANAGER PAY		
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/18/2014	Payee name ARLINGTON POLICE FOUNDATION				
Amount (\$) \$1,000.00	Payee address City; State; Zip Code P.O. Box 2318 Arlington ARLINGTON, TX 76004				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> EVENT TABLE SPONSORSHIP		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/15/2014	Payee name BROOKSHIRE BORS				
Amount (\$) \$35.00	Payee address City; State; Zip Code 213 MILL CREEK DR SALADO, TX 76571				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel Out of District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FUEL AUSTIN TRIP		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 04/03/2014	Payee name BURNETTS STAFFING				
Amount (\$) \$2,492.36	Payee address City; State; Zip Code 2710 Avenue E ARLINGTON, TX 76011				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> HOURLY WAGES		
Complete ONLY 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)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 3/9 Report: 9/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 03/19/2014	<b>5</b> Payee name CAMPO VERDE				
<b>6</b> Amount (\$) \$66.00	<b>7</b> Payee address City; State; Zip Code 2918 W PIONEER PKWY ARLINGTON, TX 76013				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> DWG & CHIEF MEETING		
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/13/2014	Payee name CAPRIDE				
Amount (\$) \$20.00	Payee address City; State; Zip Code AUSTIN AUSTIN, TX 78701				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) OTHER - PARKING		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> DOWNTOWN AUSTIN PARKING		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/03/2014	Payee name EL GABACHO				
Amount (\$) \$115.00	Payee address City; State; Zip Code 2408 W Abram S ARLINGTON, TX 76013				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> STAFF MEAL AFTER BLOCK THANK YOU WALK		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 04/28/2014	Payee name FULL FUSION				
Amount (\$) \$416.68	Payee address City; State; Zip Code 20540 HWY 46 W STE 115-430 SPRING BRANCH, TX 78070				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> MAILER		
Complete ONLY 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)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 4/9 Report: 10/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 03/03/2014	<b>5</b> Payee name GOOGLE WEB HOST				
<b>6</b> Amount (\$) \$19.33	<b>7</b> Payee address City; State; Zip Code CALIFORNIA ANAHEIM, CA 92801				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Advertising Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> WEB HOSTING		
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 02/24/2014	Payee name ISOLUTIONS GRAPHICS				
Amount (\$) \$4,701.37	Payee address City; State; Zip Code 2030 MAIN STREET STE 300 DALLAS, TX 75202				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> POSTAGE MAILERS		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 04/03/2014	Payee name KEY ELEMENTARY OVERHANG FUND RAISER				
Amount (\$) \$298.00	Payee address City; State; Zip Code 3621 Roosevelt Dr ARLINGTON, TX 76016				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> DONATION MADE FOR RAIN COVER FUND RAISER AT KEY RUN		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/06/2014	Payee name MACIAS STRATEGIES				
Amount (\$) \$2,000.00	Payee address City; State; Zip Code 31540 SMITHSON VALLEY RD BULVERDE, TX 78163				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Consulting Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONSULTING FEES		
Complete ONLY 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)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 5/9 Report: 11/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 03/27/2014	<b>5</b> Payee name MACIAS STRATEGIES				
<b>6</b> Amount (\$) \$2,000.00	<b>7</b> Payee address City; State; Zip Code 31540 SMITHSON VALLEY RD BULVERDE, TX 78163				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Consulting Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CONSULTING FEES		
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/03/2014	Payee name MARSHAL MOODY STORE				
Amount (\$) \$270.63	Payee address City; State; Zip Code 2931 Irving Blvd DALLAS, TX 75247				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Polling Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> POLLING STATION GEAR AND BAGS FOR WORKERS		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/04/2014	Payee name MCDONALDS				
Amount (\$) \$35.77	Payee address City; State; Zip Code SOUTH COOPER ST ARLINGTON, TX 76017				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> MEALS FOR POLL WORKERS		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/24/2014	Payee name PAUL, CHRISTY				
Amount (\$) \$120.00	Payee address City; State; Zip Code 3801 PARK MANOR CT ARLINGTON, TX 76017				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> PAY FOR HOURLY WAGES DURING POLLING		
Complete ONLY 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)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 6/9 Report: 12/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 03/06/2014	<b>5</b> Payee name PUBLIC STORAGE				
<b>6</b> Amount (\$) \$60.00	<b>7</b> Payee address City; State; Zip Code SOUTH COOPER ST ARLINGTON, TX 76017				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> STORAGE UNIT FOR SIGNS		
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 04/03/2014	Payee name PUBLIC STORAGE				
Amount (\$) \$80.42	Payee address City; State; Zip Code SOUTH COOPER ST ARLINGTON, TX 76017				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> STORAGE RENTAL		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 05/05/2014	Payee name PUBLIC STORAGE				
Amount (\$) \$91.00	Payee address City; State; Zip Code SOUTH COOPER ST ARLINGTON, TX 76017				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> STORAGE RENTAL		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/03/2014	Payee name QT				
Amount (\$) \$33.62	Payee address City; State; Zip Code 1200 BARDIN RD ARLINGTON, TX 76017				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FUEL CAMPAIGN		
Complete ONLY 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)

**The INSTRUCTION GUIDE explains how to complete this form.**

<b>1</b> PAGE # Schedule: 7/9 Report: 13/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 03/04/2014	<b>5</b> Payee name QT				
<b>6</b> Amount (\$) \$34.53	<b>7</b> Payee address City; State; Zip Code 1300 BARDIN ARLINGTON, TX 76017				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Travel In District		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FUEL CAMPAIGN DAY FOR MANAGER		
<b>9</b> Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/12/2014	Payee name QT				
Amount (\$) \$14.47	Payee address City; State; Zip Code SOUTH BOWEN ARLINGTON, TX 76017				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FUEL		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/06/2014	Payee name QUIKTRIP				
Amount (\$) \$31.92	Payee address City; State; Zip Code 5601 SOUTH COOPER ARLINGTON, TX 76016				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FUEL PICK UP SIGNS		
Complete <b>ONLY</b> if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/12/2014	Payee name QUIKTRIP				
Amount (\$) \$35.37	Payee address City; State; Zip Code 4930 LITTLE ROAD ARLINGTON, TX 76016				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel In District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FUEL PICK UP SIGNS		
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)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 8/9 Report: 14/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 03/03/2014	<b>5</b> Payee name SAIGON DALLAS MEDIA				
<b>6</b> Amount (\$) \$800.00	<b>7</b> Payee address City; State; Zip Code 10935 Estate Ln Ste 180 DALLAS, TX 75238				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Advertising Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> SAIGON RADIO ADVERTISEMENTS		
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/26/2014	Payee name SHELL				
Amount (\$) \$34.27	Payee address City; State; Zip Code 3290 SOUTH I-35 WEST BURLESON, TX 76028				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel Out of District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FUEL TRIP TO AUSTIN		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/28/2014	Payee name SHELL				
Amount (\$) \$29.06	Payee address City; State; Zip Code 31 N INTERSTATE 35 AUSTIN, TX 78702				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Travel Out of District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> FUEL AUSTIN TRIP		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 03/09/2014	Payee name TARRANT COUNTY GOP				
Amount (\$) \$250.00	Payee address City; State; Zip Code 2405 Gravel Dr FORT WORTH, TX 76118				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> SD 10 CONVENTION ADVERTISING		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	

# POLITICAL EXPENDITURES

# SCHEDULE F

### EXPENDITURE CATEGORIES

Advertising Expense	Gifts/Awards/Memorial 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
Event Expense	Polling Expense	Travel Out Of District	Candidate/Officeholder/Political Committee
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

<b>1</b> PAGE # Schedule: 9/9 Report: 15/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 03/26/2014	<b>5</b> Payee name TEXAS LAND AND CATTLE				
<b>6</b> Amount (\$) \$40.00	<b>7</b> Payee address City; State; Zip Code 1600 EAST COPELAND RD ARLINGTON, TX 76011				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> JARED ATKINSON MEETING		
<b>9</b> Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 04/01/2014	Payee name VICCI MEDIA GROUP				
Amount (\$) \$3,754.39	Payee address City; State; Zip Code PO BOX 5645 AUSTIN, TX 78762				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> ADVERTISING AND WEB DESIGNS		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 02/24/2014	Payee name WBTM RADIO				
Amount (\$) \$1,500.00	Payee address City; State; Zip Code 1221B Nathan Lowe Rd ARLINGTON, TX 76017				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> ADVERTISING		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 06/16/2014	Payee name WELLS FARGO				
Amount (\$) \$10.00	Payee address City; State; Zip Code SOUTH LITTLE ROAD ARLINGTON, TX 76017				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Accounting/Banking		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> SERVICE FEE		
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

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</b> PAGE # Schedule: 1/3 Report: 16/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 06/30/2014	<b>5</b> Payee name ARLINGTON ISD				
<b>6</b> Amount (\$) \$500.00 <input type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address City; State; Zip Code 1203 W Pioneer Pkwy ARLINGTON, TX 76013				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Event Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> TEACHER SPONSOR TABLE STATE OF ARLINGTON ISD		
Date 03/04/2014	Payee name BAR LOUIE RESTAURANT				
Amount (\$) \$340.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 4001 BAGPIPER WAY ARLINGTON, TX 76017				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> CAMPAIGN NIGHT VICTORY DINNER		
Date 06/13/2014	Payee name FALFURIAS				
Amount (\$) \$500.64 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code HWY 280 FALFURIAS, TX 78355				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Travel Out of District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> TRAVEL MILEAGE FOR BORDER TRIP 894 MILES		
Date 02/26/2014	Payee name HOME DEPOT				
Amount (\$) \$50.08 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 4611 SOUTH 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) <input type="checkbox"/> THREADED RODS TO HOLD SIGN TOPPERS		

# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

### 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</b> PAGE # Schedule: 2/3 Report: 17/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 05/05/2014	<b>5</b> Payee name IDEAL MARKETING GROUP				
<b>6</b> Amount (\$) \$719.00 <input type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address City; State; Zip Code PO BOX 141416 IRVING, TX 75014				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Advertising Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> MARKETING MAGNETS FOR MAIL		
Date 06/27/2014	Payee name JILLIAN SMITH SCHOLARSHIP GALA				
Amount (\$) \$40.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code CACHAREL ARLINGTON, TX 76011				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Fees		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> ENTRY FEE AND DONATION TO FALLEN OFFICER FOUNDATION		
Date 06/05/2014	Payee name OMNI FORT WORTH				
Amount (\$) \$30.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 1300 Houston St FORT WORTH, TX 76102				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - PARKING		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> PARKING FOR REP CONVENTION		
Date 06/13/2014	Payee name PRICELINE HOTELS				
Amount (\$) \$228.58 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code ONLINE SAN JOSE, CA 95101				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Travel Out of District		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> BORDER IMMIGRATION TRIP FALFURIAS HOTEL 2 NIGHTS		

# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

### 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</b> PAGE # Schedule: 3/3 Report: 18/18		<b>2</b> FILER NAME Tinderholt, Tony D. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00069489	
<b>4</b> Date 06/05/2014	<b>5</b> Payee name PUBLIC STORAGE				
<b>6</b> Amount (\$) \$91.00 <input type="checkbox"/> Reimbursement from political contributions intended	<b>7</b> Payee address City; State; Zip Code SOUTH COOPER ARLINGTON, TX 76017				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense		<b>(b)</b> Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> STORAGE RENTAL		
Date 03/23/2014	Payee name RNH				
Amount (\$) \$89.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code 701 N WATSON RD ARLINGTON, TX 76013				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> STAFF LUNCHEON		
Date 06/05/2014	Payee name TXGOP				
Amount (\$) \$119.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code AUSTIN AUSTIN, TX 78701				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Event Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> TXGOP CONVENTION BANQUET		
Date 06/10/2014	Payee name VISTA PRINT				
Amount (\$) \$166.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address City; State; Zip Code ONLINE SAN JOSE, CA 95101				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> BUSINESS CARDS AND STICKERS		