CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM **C/OH**
COVER SHEET PG 1

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

1 Filer ID

2 Total pages filed: 44

OFFICE USE ONLY

Date Received

RECEIVED
JUL 15 2024
44 pgs. SA
MONTGOMERY COUNTY ELECTION ADMINISTRATOR

Date Hand-delivered or Date Postmarked

Receipt # | Amount

Date Processed

Date Imaged

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR | FIRST: James | MI

NICKNAME | LAST: Noack | SUFFIX

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

☐ Change of Address

ADDRESS / PO BOX; APT / SUITE #; CITY; ZIP CODE

6700 Woodlands Parkway Ste 230-83

The Woodlands, TX 77382

5 CAMPAIGN TREASURER NAME

MS / MRS / MR | FIRST: Billy | MI: R.

NICKNAME | LAST: Smith | SUFFIX

6 CAMPAIGN TREASURER ADDRESS

(Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE

28803 Champions Ridge Rd

Magnolia, TX 77354

7 CAMPAIGN TREASURER PHONE

AREA CODE | PHONE NUMBER | EXTENSION

713-201-4598

8 REPORT TYPE

- ☐ January 15
- ☐ 30th day before election
- ☐ Runoff
- ☐ 15th day after campaign treasurer appointment (officeholder only)
- ☒ July 15
- ☐ 8th day before election
- ☐ Exceeded modified reporting limit
- ☐ Final Report (Attach C/OH-FR)

9 PERIOD COVERED

Month Day Year: 02/25/2024 THROUGH Month Day Year: 06/30/2024

10 ELECTION

ELECTION DATE: Month Day Year

ELECTION TYPE:
- ☐ Primary
- ☐ Runoff
- ☐ Other
- ☐ General
- ☐ Special

11 OFFICE

OFFICE HELD (if any): Montgomery County Commissioner Pct 3

12 OFFICE SOUGHT (if known)

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM **C/OH**
COVER SHEET PG 2

13 C / OH NAME	Noack, James
14 Filer ID	

15 NOTICE FROM POLITICAL COMMITTEE(S)

☐ Additional Pages

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.

COMMITTEE TYPE	COMMITTEE NAME
☐ GENERAL	
☐ SPECIFIC	COMMITTEE ADDRESS
	COMMITTEE CAMPAIGN TREASURER NAME
	COMMITTEE CAMPAIGN TREASURER ADDRESS

16 CONTRIBUTION TOTALS	1.	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	$ 0.00
	2.	**TOTAL POLITICAL CONTRIBUTIONS** (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 10,350.00
EXPENDITURE TOTALS	3.	TOTAL UNITEMIZED POLITICAL EXPENDITURES	$ 5,837.94
	4.	**TOTAL POLITICAL EXPENDITURES**	$ 242,451.09
CONTRIBUTION BALANCE	5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 331,753.69
OUTSTANDING LOAN TOTALS	6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 0.00

17 AFFIDAVIT

EVAN MICHAEL BESONG
NOTARY PUBLIC, STATE OF TEXAS
Notary ID #13267381-9
Expires September 11, 2024

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 JAMES NOACK, this the 15 day of JULY, 20 24, to certify which, witness my hand and seal of office.

Signature of officer administering	Printed name of officer administering	Title of officer administering oath
	EVAN BESONG	NOTARY

SUBTOTALS - C/OH

FORM **C/OH**
COVER SHEET PG 3

18 FILER NAME	19 Filer ID
Noack, James	

20 SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1. [X] SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	$ 10,350.00
2. [ ] SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	$
3. [ ] SCHEDULE B: PLEDGED CONTRIBUTIONS	$
4. [ ] SCHEDULE E: LOANS	$
5. [X] SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	$ 188,182.58
6. [ ] SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	$
7. [ ] SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS	$
8. [X] SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	$ 54,268.51
9. [ ] SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS	$
10. [ ] SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	$
11. [ ] SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	$
12. [ ] SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	$

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE **A1**

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A1:
Sch: 1/1 Rpt: 4/44

2 FILER NAME
Noack, James

3 Filer ID

4 Date	5 Full name of contributor ☐ out-of-state PAC (ID#:_____)	7 Amount of Contribution ($)
03/06/2024	Anthony, Linda	$350.00
	6 Contributor address; City; State; Zip Code 79 Lenox Hill Drive Spring, TX 77382	

8 Principal occupation / Job title (See Instructions)	9 Employer (See Instructions)

Date	Full name of contributor ☐ out-of-state PAC (ID#:_____)	Amount of Contribution ($)
03/04/2024	Public Progress Committee	$5,000.00
	Contributor address; City; State; Zip Code 405 Howard St San Francisco, CA 94105	

Principal occupation / Job title (See Instructions)	Employer (See Instructions)

Date	Full name of contributor ☐ out-of-state PAC (ID#:_____)	Amount of Contribution ($)
03/04/2024	TREPAC, Texas Association of Realtors	$5,000.00
	Contributor address; City; State; Zip Code P. O. Box 2246 Austin, TX 78768-2246	

Principal occupation / Job title (See Instructions)	Employer (See Instructions)

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By - Candidate/Officeholder/Political Committee
Credit Card Payment
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID
Sch: 1/15 Rpt: 5/44	Noack, James	

4 Date	5 Payee name
03/04/2024	Amador, Gabriela

6 Amount ($)	7 Payee address; City; State; Zip Code
$1,390.00	22634 Clay St Millican, TX 77866

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Salaries/Wages/Contract Labor	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting

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

Date	Payee name
03/04/2024	Black, Cassidy

Amount ($)	Payee address; City; State; Zip Code
$1,140.00	2 Sprite Woods Pl The Woodlands, TX 77382

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Salaries/Wages/Contract Labor	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting

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

Date	Payee name
03/05/2024	Cassard, Clay

Amount ($)	Payee address; City; State; Zip Code
$420.00	23 S Garnet Bend The Woodlands, TX 77382

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Salaries/Wages/Contract Labor	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting

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

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By - Candidate/Officeholder/Political Committee
Credit Card Payment
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID
Sch: 2/15 Rpt: 6/44	Noack, James	

4 Date	5 Payee name
03/11/2024	Cassard, Clay

6 Amount ($)	7 Payee address; City; State; Zip Code
$400.00	23 S Garnet Bend The Woodlands, TX 77382

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Salaries/Wages/Contract Labor	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting

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

Date	Payee name
02/29/2024	Champlin, Everett

Amount ($)	Payee address; City; State; Zip Code
$320.00	10 Steepbank Dr The Woodlands, TX 77381

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Salaries/Wages/Contract Labor	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting

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

Date	Payee name
03/07/2024	Champlin, Everett

Amount ($)	Payee address; City; State; Zip Code
$200.00	10 Steepbank Dr The Woodlands, TX 77381

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Salaries/Wages/Contract Labor	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Voting Day

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

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By - Candidate/Officeholder/Political Committee
Credit Card Payment
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID
Sch: 3/15 Rpt: 7/44	Noack, James	

4 Date	5 Payee name
03/04/2024	Chase Card Services

6 Amount ($)	7 Payee address; City; State; Zip Code
$30,000.00	P. O. Box 94014 Palatine, IL 60094-4014

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Credit Card Payment	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Pay Credit Card Charges

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

Date	Payee name
03/18/2024	Chase Card Services

Amount ($)	Payee address; City; State; Zip Code
$3,069.48	P. O. Box 94014 Palatine, IL 60094-4014

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Credit Card Payment	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Pay Credit Card Charges

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

Date	Payee name
04/17/2024	Chase Card Services

Amount ($)	Payee address; City; State; Zip Code
$40,889.76	P. O. Box 94014 Palatine, IL 60094-4014

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Credit Card Payment	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Pay Credit Card Charges

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

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By - Candidate/Officeholder/Political Committee
Credit Card Payment
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID
Sch: 4/15 Rpt: 8/44	Noack, James	

4 Date	5 Payee name
05/17/2024	Chase Card Services

6 Amount ($)	7 Payee address; City; State; Zip Code
$2,831.24	P. O. Box 94014 Palatine, IL 60094-4014

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Credit Card Payment	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Pay Credit Card Charges

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

Date	Payee name
06/17/2024	Chase Card Services

Amount ($)	Payee address; City; State; Zip Code
$6,264.98	P. O. Box 94014 Palatine, IL 60094-4014

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Credit Card Payment	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Pay Credit Card Charges

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

Date	Payee name
03/07/2024	Clockwork Consulting

Amount ($)	Payee address; City; State; Zip Code
$16,972.95	1347 Lamonte Ln Houston, TX 77018

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Advertising Expense	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Texting Service

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

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: Sch: 5/15 Rpt: 9/44	2 FILER NAME Noack, James	3 Filer ID

4 Date 02/26/2024	5 Payee name Girl Scouts of San Jacinto
6 Amount ($) $600.00	7 Payee address; City; State; Zip Code 3110 SW Freeway Houston, TX 77098

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Cookies for Seniors

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

Date 03/01/2024	Payee name Guiomaz, Perona
Amount ($) $300.00	Payee address; City; State; Zip Code 26 Lanesend Pl Spring, TX 77382

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting

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

Date 02/27/2024	Payee name Lunn, Jake
Amount ($) $360.00	Payee address; City; State; Zip Code 55 S Garnet Bend The Woodlands, TX 77382

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting

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

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By - Candidate/Officeholder/Political Committee
Credit Card Payment
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID
Sch: 6/15 Rpt: 10/44	Noack, James	

4 Date	5 Payee name
03/07/2024	Majority Strategies

6 Amount ($)	7 Payee address; City; State; Zip Code
$23,961.32	P. O. Box 679219 Dallas, TX 75267

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Advertising Expense	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Direct Mail

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

Date	Payee name
03/07/2024	Majority Strategies

Amount ($)	Payee address; City; State; Zip Code
$5,632.24	P. O. Box 679219 Dallas, TX 75267

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Advertising Expense	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Direct Mail

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

Date	Payee name
06/25/2024	Mammoth Marketing

Amount ($)	Payee address; City; State; Zip Code
$10,986.05	4500 Bissonnet #370 Houston, TX 77401

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Consulting Expense	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Campaign Mail Services

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

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By - Candidate/Officeholder/Political Committee
Credit Card Payment
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID
Sch: 7/15 Rpt: 11/44	Noack, James	

4 Date	5 Payee name
06/30/2024	Noack, James

6 Amount ($)	7 Payee address; City; State; Zip Code
$1,569.99	6700 Woodlands Parkway Ste 230-83 The Woodlands, TX 77382

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Travel In District	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Mileage Reimbursement

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

Date	Payee name
03/05/2024	Ogburn, Andrew

Amount ($)	Payee address; City; State; Zip Code
$200.00	10 Player Vista Pl The Woodlands, TX 77382

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Salaries/Wages/Contract Labor	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Voting Day

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

Date	Payee name
03/01/2024	Ogburn, Andrew

Amount ($)	Payee address; City; State; Zip Code
$440.00	10 Player Vista Pl The Woodlands, TX 77382

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Salaries/Wages/Contract Labor	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting

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

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By - Candidate/Officeholder/Political Committee
Credit Card Payment
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: Sch: 8/15 Rpt: 12/44	2 FILER NAME Noack, James	3 Filer ID
4 Date 03/01/2024	5 Payee name Ogburn, Luke	
6 Amount ($) $420.00	7 Payee address; City; State; Zip Code 10 Player Vista Pl The Woodlands, TX 77381	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 03/05/2024	Payee name Ogburn, Luke	
Amount ($) $180.00	Payee address; City; State; Zip Code 10 Player Vista Pl The Woodlands, TX 77381	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Voting Day
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 03/01/2024	Payee name Olivier, Madison	
Amount ($) $70.00	Payee address; City; State; Zip Code 17718 Tree of Heaven Conroe, TX 77385	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: Sch: 9/15 Rpt: 13/44	2 FILER NAME Noack, James	3 Filer ID
4 Date 03/05/2024	5 Payee name Olivier, Madison	
6 Amount ($) $200.00	7 Payee address; City; State; Zip Code 17718 Tree of Heaven Conroe, TX 77385	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Voting Day
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 03/01/2024	Payee name Randell, Braden	
Amount ($) $380.00	Payee address; City; State; Zip Code 29303 Atherstone St Spring, TX 77386	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 03/05/2024	Payee name Randell, Braden	
Amount ($) $140.00	Payee address; City; State; Zip Code 29303 Atherstone St Spring, TX 77386	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Voting Day
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: Sch: 10/15 Rpt: 14/44	2 FILER NAME Noack, James	3 Filer ID

4 Date 03/01/2024	5 Payee name Randell, Codi
6 Amount ($) $380.00	7 Payee address; City; State; Zip Code 29303 Atherstone St Spring, TX 77386
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor (b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

Date 03/05/2024	Payee name Randell, Codi
Amount ($) $140.00	Payee address; City; State; Zip Code 29303 Atherstone St Spring, TX 77386
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor (b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Voting Day
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

Date 03/04/2024	Payee name Stanton, Patty
Amount ($) $300.00	Payee address; City; State; Zip Code 7 North Morning Cloud Cir The Woodlands, TX 77381
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor (b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name Office sought Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: Sch: 11/15 Rpt: 15/44	2 FILER NAME Noack, James	3 Filer ID
4 Date 03/05/2024	5 Payee name Staton, Patty	
6 Amount ($) $120.00	7 Payee address; City; State; Zip Code 7 North Morning Cloud Cir The Woodlands, TX 77381	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Voting Day
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 06/25/2024	Payee name Stevens, Mike	
Amount ($) $1,100.00	Payee address; City; State; Zip Code 6923 Indiana Ave Box 292 Lubbock, TX 79413	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Consulting Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Phone messaging
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 03/06/2024	Payee name Surefire	
Amount ($) $25,000.00	Payee address; City; State; Zip Code 15700 Cinca Terra Drive Bee Cave, TX 78738	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Consulting Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Campaign Consulting
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: Sch: 12/15 Rpt: 16/44	2 FILER NAME Noack, James	3 Filer ID
4 Date 03/07/2024	5 Payee name Surefire	
6 Amount ($) $5,600.00	7 Payee address; City; State; Zip Code 15700 Cinca Terra Drive Bee Cave, TX 78738	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Consulting Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Campaign Consulting Services
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 04/22/2024	Payee name Triple S Solutions	
Amount ($) $2,500.00	Payee address; City; State; Zip Code 6700 Woodlands Parkway Ste 230 #442 The Woodlands, TX 77382	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Record Keeping, Voter Data, CFR
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 03/20/2024	Payee name Verizon Wireless	
Amount ($) $336.89	Payee address; City; State; Zip Code P. O. Box 15124 Albany, NY 12212-5124	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Cell Phone Service
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: Sch: 13/15 Rpt: 17/44	2 FILER NAME Noack, James	3 Filer ID
4 Date 04/16/2024	5 Payee name Verizon Wireless	
6 Amount ($) $312.24	7 Payee address; City; State; Zip Code P. O. Box 15124 Albany, NY 12212-5124	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Cell Phone Service
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 05/13/2024	Payee name Verizon Wireless	
Amount ($) $312.24	Payee address; City; State; Zip Code P. O. Box 15124 Albany, NY 12212-5124	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Cell Phone Service
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 05/30/2024	Payee name Verizon Wireless	
Amount ($) $248.96	Payee address; City; State; Zip Code P. O. Box 15124 Albany, NY 12212-5124	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Cell Phone Service
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: Sch: 14/15 Rpt: 18/44	2 FILER NAME Noack, James	3 Filer ID
4 Date 06/21/2024	5 Payee name Verizon Wireless	
6 Amount ($) $312.24	7 Payee address; City; State; Zip Code P. O. Box 15124 Albany, NY 12212-5124	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Cell Phone Service
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 02/28/2024	Payee name Wilson, Christopher	
Amount ($) $260.00	Payee address; City; State; Zip Code 2411 Carriage Ridge Ln Conroe, TX 77384	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

Date 03/05/2024	Payee name Wilson, Christopher	
Amount ($) $200.00	Payee address; City; State; Zip Code 2411 Carriage Ridge Ln Conroe, TX 77384	
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Salaries/Wages/Contract Labor	(b) Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Voting Day
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought / Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By - Candidate/Officeholder/Political Committee
Credit Card Payment
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)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID
Sch: 15/15 Rpt: 19/44	Noack, James	

4 Date	5 Payee name
03/04/2024	Wilson, Gillian

6 Amount ($)	7 Payee address; City; State; Zip Code
$120.00	26 Candlenut Pl The Woodlands, TX 77381

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Salaries/Wages/Contract Labor	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Early Voting

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

Date	Payee name
03/05/2024	Wilson, Gillian

Amount ($)	Payee address; City; State; Zip Code
$120.00	26 Candlenut Pl The Woodlands, TX 77381

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	Salaries/Wages/Contract Labor	☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Poll Worker-Voting Day

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

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 1/25 Rpt: 20/44	2 FILER NAME Noack, James		3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution Chase	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$ 4,355.94
6 PAYMENT	(a) Amount Charged $242.19	(b) Date of Charge 02/25/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
7 PAYEE	(a) Payee name Mahoney's	(b) Payee address; City, State, Zip Code 24 Waterway Ave Suite 100 The Woodlands, TX 77380	
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Political Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $540.71	(b) Date of Charge 02/25/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name Target	(b) Payee address; City, State, Zip Code Westwood Village Magnolia, TX 77354	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Snacks/Gifts/Food for Poll workers	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $6,417.00	(b) Date of Charge 02/26/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name J&D Entertainment	(b) Payee address; City, State, Zip Code 1347 E 40th St Houston, TX 77022	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description Election Night Entertainment	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 2/25 Rpt: 21/44	2 FILER NAME Noack, James		3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$ 4,355.94
6 PAYMENT	(a) Amount Charged $1,975.38	(b) Date of Charge 02/27/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
7 PAYEE	(a) Payee name Luxe Balloons	(b) Payee address; City, State, Zip Code 4750 FM 2920 Rd #403 Spring, TX 77388	
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description Balloons/Decor for Party	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $1,825.38	(b) Date of Charge 02/27/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name Luxe Balloons	(b) Payee address; City, State, Zip Code 4750 FM 2920 Rd #403 Spring, TX 77388	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description Balloons/Decor for Party	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $120.00	(b) Date of Charge 02/27/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name Woodlands Fine Cigars	(b) Payee address; City, State, Zip Code 414 Sawdust Rd The Woodlands, TX 77380	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description Cigars for Event	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 3/25 Rpt: 22/44	2 FILER NAME Noack, James		3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$ 4,355.94
6 PAYMENT	(a) Amount Charged $597.25	(b) Date of Charge 02/29/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
7 PAYEE	(a) Payee name Facebook Advertising	(b) Payee address; City, State, Zip Code 1601 S California Ave Palo Alto, CA 94304-1111	
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Facebook Ads	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $168.13	(b) Date of Charge 03/02/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name Chic Fil A	(b) Payee address; City, State, Zip Code 1660 Lake Woodlands Dr The Woodlands, TX 77380	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Food Regional Power Lifting	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $1,160.49	(b) Date of Charge 03/03/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name COOLINA	(b) Payee address; City, State, Zip Code 12240 SW 53 St Suite 504 Cooper City, FL 33330	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description Donor/Volunteer Gifts	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 4/25 Rpt: 23/44	2 FILER NAME Noack, James		3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$ 4,355.94

6 PAYMENT	(a) Amount Charged $152.38	(b) Date of Charge 03/03/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
7 PAYEE	(a) Payee name Mahoney's	(b) Payee address; City, State, Zip Code 24 Waterway Ave Suite 100 The Woodlands, TX 77380	
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Lunch for Team	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $349.00	(b) Date of Charge 03/03/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name Public Storage	(b) Payee address; City, State, Zip Code 29101 FM 2978 Rd Magnolia, TX 77354	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description Storage Rental	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $237.71	(b) Date of Charge 03/04/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name Escalantes	(b) Payee address; City, State, Zip Code 1900 Hughes Landing Blvd Ste 100 The Woodlands, TX 77380	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Staff Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 5/25 Rpt: 24/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution: see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$374.55	03/04/2024	04/17/2024

7 PAYEE

(a) Payee name: Party City

(b) Payee address; City, State, Zip Code: 19189 I-45 S, Shenandoah, TX 77385

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Event Expense

(b) Description: Party Decor

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$1,000.00	03/04/2024	04/17/2024

PAYEE

(a) Payee name: Ross Fischer Law Firm

(b) Payee address; City, State, Zip Code: 430 Old Fitzhugh Rd Apt 7, Dripping Springs, TX 78620-3854

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Legal Services

(b) Description: Campaign Legal Advice

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$184.03	03/05/2024	04/17/2024

PAYEE

(a) Payee name: Chic Fil A

(b) Payee address; City, State, Zip Code: 1660 Lake Woodlands Dr, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Food for Pollworkers

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 6/25 Rpt: 25/44	2 FILER NAME Noack, James		3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$ 4,355.94
6 PAYMENT	(a) Amount Charged $6.38	(b) Date of Charge 03/05/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
7 PAYEE	(a) Payee name Chic Fil A	(b) Payee address; City, State, Zip Code 1660 Lake Woodlands Dr The Woodlands, TX 77380	
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Poll Worker Food	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $3,720.23	(b) Date of Charge 03/05/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name Tecovas	(b) Payee address; City, State, Zip Code 9595 Six Pines Dr The Woodlands, TX 77380	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Gift/Awards/Memorials Expense	(b) Description Volunteer / Donor Gifts	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $12.99	(b) Date of Charge 03/05/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name Top Florist	(b) Payee address; City, State, Zip Code 25119 Grogan's Mill Rd. Ste. F The Woodlands, TX 77380	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description Decor for Event	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 7/25 Rpt: 26/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution: see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$287.53	03/05/2024	04/17/2024

7 PAYEE

(a) Payee name: Top Florist

(b) Payee address; City, State, Zip Code: 25119 Grogan's Mill Rd. Ste. F, The Woodlands, TX 77380

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Event Expense

(b) Description: Decor for Event

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$187.41	03/06/2024	04/17/2024

PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Lunch for Staff

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$28.41	03/06/2024	04/17/2024

PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Staff Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 8/25 Rpt: 27/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution: see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$15,056.60	03/06/2024	04/17/2024

7 PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Event Expense

(b) Description: Entertainment Party

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$10.60	03/07/2024	04/17/2024

PAYEE

(a) Payee name: Chic Fil A

(b) Payee address; City, State, Zip Code: 1660 Lake Woodlands Dr, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$91.21	03/07/2024	04/17/2024

PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Political Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 9/25 Rpt: 28/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$66.24	03/07/2024	04/17/2024

7 PAYEE

(a) Payee name: Morton's Grille

(b) Payee address; City, State, Zip Code: 25 Waterway Ave, The Woodlands, TX 77380

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Political Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

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

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$1,925.00	03/07/2024	04/17/2024

PAYEE

(a) Payee name: Texas Hometown Solutions

(b) Payee address; City, State, Zip Code: 821 Liberty Meadows Dr, Liberty Hill, TX 78642

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Polling Expense

(b) Description: Polling/Texting

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

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

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$65.51	03/10/2024	04/17/2024

PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Staff lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

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

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 10/25 Rpt: 29/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$279.08	03/11/2024	04/17/2024

7 PAYEE

(a) Payee name: Goode Co Cantina

(b) Payee address; City, State, Zip Code: 8865 Six Pines Dr Suite 150, Shenandoah, TX 77380

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Managers Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$71.03	03/12/2024	04/17/2024

PAYEE

(a) Payee name: Grimaldi's Pizza

(b) Payee address; City, State, Zip Code: 20 Waterway Ave Ste 100, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$105.11	03/13/2024	04/17/2024

PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 11/25 Rpt: 30/44	2 FILER NAME Noack, James		3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$ 4,355.94

6 PAYMENT	(a) Amount Charged $161.02	(b) Date of Charge 03/13/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
7 PAYEE	(a) Payee name Top Florist		(b) Payee address; City, State, Zip Code 25119 Grogan's Mill Rd. Ste. F The Woodlands, TX 77380
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Gift/Awards/Memorials Expense		(b) Description Constituent Gift
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.		[ ] Check if Austin, TX, officeholder living expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $112.90	(b) Date of Charge 03/15/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name Mahoney's		(b) Payee address; City, State, Zip Code 24 Waterway Ave Suite 100 The Woodlands, TX 77380
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description Employee Lunch
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.		[ ] Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $109.01	(b) Date of Charge 03/20/2024	(c) Date(s) Credit Card Issuer Paid 04/17/2024
PAYEE	(a) Payee name Mahoney's		(b) Payee address; City, State, Zip Code 24 Waterway Ave Suite 100 The Woodlands, TX 77380
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description Employee Lunch
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.		[ ] Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 12/25 Rpt: 31/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution: see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$117.92	03/25/2024	05/17/2024

7 PAYEE

(a) Payee name: Escalantes

(b) Payee address; City, State, Zip Code: 1900 Hughes Landing Blvd Ste 100, The Woodlands, TX 77380

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$93.61	03/26/2024	05/17/2024

PAYEE

(a) Payee name: Grimaldi's Pizza

(b) Payee address; City, State, Zip Code: 20 Waterway Ave Ste 100, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$105.12	03/27/2024	05/17/2024

PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 13/25 Rpt: 32/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution: see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$70.00	04/03/2024	05/17/2024

7 PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$349.00	04/03/2024	05/17/2024

PAYEE

(a) Payee name: Public Storage

(b) Payee address; City, State, Zip Code: 29101 FM 2978 Rd, Magnolia, TX 77354

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Office Overhead/Rental Expense

(b) Description: Storage Rental

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$69.54	04/06/2024	05/17/2024

PAYEE

(a) Payee name: Morton's Grille

(b) Payee address; City, State, Zip Code: 25 Waterway Ave, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 14/25 Rpt: 33/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution: see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$112.34	04/25/2024	06/17/2024

7 PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$846.87	04/25/2024	06/17/2024

PAYEE

(a) Payee name: Morton's Grille

(b) Payee address; City, State, Zip Code: 25 Waterway Ave, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Admin's Day Luncheon

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$87.11	04/26/2024	06/17/2024

PAYEE

(a) Payee name: Target

(b) Payee address; City, State, Zip Code: Westwood Village, Magnolia, TX 77354

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Office Overhead/Rental Expense

(b) Description: Supplies

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 15/25 Rpt: 34/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution: see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$661.00	04/27/2024	06/17/2024

7 PAYEE

(a) Payee name: Morton's Grille

(b) Payee address; City, State, Zip Code: 25 Waterway Ave, The Woodlands, TX 77380

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Ironman Workers Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$201.83	04/28/2024	06/17/2024

PAYEE

(a) Payee name: Blend

(b) Payee address; City, State, Zip Code: 1701 Lake Robbins Drive, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Political Meeting

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$310.06	04/28/2024	06/17/2024

PAYEE

(a) Payee name: Morton's Grille

(b) Payee address; City, State, Zip Code: 25 Waterway Ave, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Political Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 16/25 Rpt: 35/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD $ 4,355.94

6 PAYMENT	(a) Amount Charged $300.00	(b) Date of Charge 04/29/2024	(c) Date(s) Credit Card Issuer Paid 06/17/2024
7 PAYEE	(a) Payee name TWHS - Quarterback Club		(b) Payee address; City, State, Zip Code 10010 Branch Crossing Drive The Woodlands, TX 77381
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Gift/Awards/Memorials Expense		(b) Description Scholarship Donation
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.		[ ] Check if Austin, TX, officeholder living expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $263.59	(b) Date of Charge 04/29/2024	(c) Date(s) Credit Card Issuer Paid 06/17/2024
PAYEE	(a) Payee name Woodlands Fine Cigars		(b) Payee address; City, State, Zip Code 414 Sawdust Rd The Woodlands, TX 77380
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense		(b) Description Cigars for Golf Tournament
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.		[ ] Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged $515.00	(b) Date of Charge 04/30/2024	(c) Date(s) Credit Card Issuer Paid 06/17/2024
PAYEE	(a) Payee name TWHS - Quarterback Club		(b) Payee address; City, State, Zip Code 10010 Branch Crossing Drive The Woodlands, TX 77381
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Gift/Awards/Memorials Expense		(b) Description Donation
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.		[ ] Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 17/25 Rpt: 36/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution: see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$341.46	05/02/2024	06/17/2024

7 PAYEE

(a) Payee name: Truluck's

(b) Payee address; City, State, Zip Code: 1900 Hughes Landing Blvd, The Woodlands, TX 77380

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Managers Meeting

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

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

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$142.00	05/03/2024	06/17/2024

PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

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

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$349.00	05/03/2024	06/17/2024

PAYEE

(a) Payee name: Public Storage

(b) Payee address; City, State, Zip Code: 29101 FM 2978 Rd, Magnolia, TX 77354

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Office Overhead/Rental Expense

(b) Description: Storage Rental

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

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

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 18/25 Rpt: 37/44	2 FILER NAME Noack, James		3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$ 4,355.94
6 PAYMENT	(a) Amount Charged $135.00	(b) Date of Charge 05/08/2024	(c) Date(s) Credit Card Issuer Paid 06/17/2024
7 PAYEE	(a) Payee name Mahoney's	(b) Payee address; City, State, Zip Code 24 Waterway Ave Suite 100 The Woodlands, TX 77380	
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Employee Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $525.06	(b) Date of Charge 05/08/2024	(c) Date(s) Credit Card Issuer Paid 06/17/2024
PAYEE	(a) Payee name Morton's Grille	(b) Payee address; City, State, Zip Code 25 Waterway Ave The Woodlands, TX 77380	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Political Consultant Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $259.88	(b) Date of Charge 05/09/2024	(c) Date(s) Credit Card Issuer Paid 06/17/2024
PAYEE	(a) Payee name Marcoza Trattoria	(b) Payee address; City, State, Zip Code 8540 Creekside Forest Dr Tomball, TX 77375	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Employee Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 19/25 Rpt: 38/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution: see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$78.97	05/15/2024	06/17/2024

7 PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$109.85	05/19/2024	06/17/2024

PAYEE

(a) Payee name: Blend

(b) Payee address; City, State, Zip Code: 1701 Lake Robbins Drive, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Political Meeting

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$114.57	05/22/2024	

PAYEE

(a) Payee name: Mahoney's

(b) Payee address; City, State, Zip Code: 24 Waterway Ave Suite 100, The Woodlands, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Political Meeting

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 20/25 Rpt: 39/44	2 FILER NAME Noack, James	3 Filer ID

4 CREDIT CARD ISSUER	Name of financial institution: see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$ 4,355.94

6 PAYMENT	(a) Amount Charged: $530.84	(b) Date of Charge: 05/22/2024	(c) Date(s) Credit Card Issuer Paid
7 PAYEE	(a) Payee name: Morton's Grille	(b) Payee address; City, State, Zip Code: 25 Waterway Ave, The Woodlands, TX 77380	
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense	(b) Description: Staff Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged: $93.94	(b) Date of Charge: 05/28/2024	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name: Grimaldi's Pizza	(b) Payee address; City, State, Zip Code: 20 Waterway Ave Ste 100, The Woodlands, TX 77380	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense	(b) Description: Political Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

PAYMENT	(a) Amount Charged: $447.11	(b) Date of Charge: 05/30/2024	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name: Escalantes	(b) Payee address; City, State, Zip Code: 1900 Hughes Landing Blvd Ste 100, The Woodlands, TX 77380	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense	(b) Description: Managers Meeting	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 21/25 Rpt: 40/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution: see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD: $ 4,355.94

6 PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$417.49	05/30/2024	

7 PAYEE

(a) Payee name: Morton's Grille

(b) Payee address; City, State, Zip Code: 25 Waterway Ave, The Woodlands, TX 77380

8 PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Birthday Luncheon

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

9 Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$285.00	05/31/2024	

PAYEE

(a) Payee name: Goode Company Kitchen

(b) Payee address; City, State, Zip Code: 8865 Six Pines Dr Suite 150, Shenandoah, TX 77380

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Employee Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

PAYMENT

(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issuer Paid
$116.40	06/03/2024	

PAYEE

(a) Payee name: Lupe Tortilla

(b) Payee address; City, State, Zip Code: 19437 Interstate 45 S, Shenandoah, TX 77385

PURPOSE OF EXPENDITURE

[X] Political
[ ] Non-Political

(a) Category (See Categories listed at the top of this schedule): Food/Beverage Expense

(b) Description: Political Lunch

(c) [ ] Check if travel outside of Texas. Complete Schedule T. [ ] Check if Austin, TX, officeholder living expense

Complete ONLY if direct expenditure to benefit C/OH

Candidate/Officeholder name | Office sought | Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 22/25 Rpt: 41/44	2 FILER NAME Noack, James		3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$ 4,355.94
6 PAYMENT	(a) Amount Charged $349.00	(b) Date of Charge 06/03/2024	(c) Date(s) Credit Card Issuer Paid
7 PAYEE	(a) Payee name Public Storage	(b) Payee address; City, State, Zip Code 29101 FM 2978 Rd Magnolia, TX 77354	
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description Storage Rental	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $170.06	(b) Date of Charge 06/06/2024	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name Gloria's	(b) Payee address; City, State, Zip Code 18484 Interstate 45 South Shenandoah, TX 77384	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Political Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $200.00	(b) Date of Charge 06/07/2024	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name Goode Company Kitchen	(b) Payee address; City, State, Zip Code 8865 Six Pines Dr Suite 150 Shenandoah, TX 77380	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Political Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 23/25 Rpt: 42/44	2 FILER NAME Noack, James		3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$ 4,355.94
6 PAYMENT	(a) Amount Charged $841.75	(b) Date of Charge 06/12/2024	(c) Date(s) Credit Card Issuer Paid
7 PAYEE	(a) Payee name Able's	(b) Payee address; City, State, Zip Code 357 FM 1791 N Huntsville, TX 77320	
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Gift/Awards/Memorials Expense	(b) Description Constituent Gifts	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $280.58	(b) Date of Charge 06/12/2024	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name Academy	(b) Payee address; City, State, Zip Code 1360 Lake Woodlands Dr The Woodlands, TX 77380	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Gift/Awards/Memorials Expense	(b) Description Constituent Gift	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $372.70	(b) Date of Charge 06/14/2024	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name Goode Company Kitchen	(b) Payee address; City, State, Zip Code 8865 Six Pines Dr Suite 150 Shenandoah, TX 77380	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Staff Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 24/25 Rpt: 43/44	2 FILER NAME Noack, James	3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD $ 4,355.94

6 PAYMENT	(a) Amount Charged $238.15	(b) Date of Charge 06/14/2024	(c) Date(s) Credit Card Issuer Paid
7 PAYEE	(a) Payee name Integrity Awards		(b) Payee address; City, State, Zip Code 26111 I 45 N The Woodlands, TX 77380
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Gift/Awards/Memorials Expense		(b) Description Constituent Gifts
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.		[ ] Check if Austin, TX, officeholder living expense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $64.95	(b) Date of Charge 06/17/2024	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name Integrity Awards		(b) Payee address; City, State, Zip Code 26111 I 45 N The Woodlands, TX 77380
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Gift/Awards/Memorials Expense		(b) Description Constituent Gifts
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.		[ ] Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $269.02	(b) Date of Charge 06/24/2024	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name Escalantes		(b) Payee address; City, State, Zip Code 1900 Hughes Landing Blvd Ste 100 The Woodlands, TX 77380
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description Staff Lunch
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.		[ ] Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE **F4**

EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F4: Sch: 25/25 Rpt: 44/44	2 FILER NAME Noack, James		3 Filer ID
4 CREDIT CARD ISSUER	Name of financial institution see previous	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	$ 4,355.94
6 PAYMENT	(a) Amount Charged $211.39	(b) Date of Charge 06/25/2024	(c) Date(s) Credit Card Issuer Paid
7 PAYEE	(a) Payee name Lupe Tortilla	(b) Payee address; City, State, Zip Code 19437 Interstate 45 S Shenandoah, TX 77385	
8 PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Managers Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $212.53	(b) Date of Charge 06/26/2024	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name Gloria's	(b) Payee address; City, State, Zip Code 18484 Interstate 45 South Shenandoah, TX 77384	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description Political Lunch	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
PAYMENT	(a) Amount Charged $1,012.42	(b) Date of Charge 03/22/2024	(c) Date(s) Credit Card Issuer Paid 05/17/2024
PAYEE	(a) Payee name Perini Ranch Steakhouse	(b) Payee address; City, State, Zip Code 3002 Fm 89 Buffalo Gap, TX 79508	
PURPOSE OF EXPENDITURE [X] Political [ ] Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description Dinner for TWHS-State Powerlifting Meet	
	(c) [ ] Check if travel outside of Texas. Complete Schedule T.	[ ] Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held