

GOVERNOR FOR A DAY REPORT**FORM GOV-D
COVER SHEET**

See the next page for information about the law regarding the Governor for a Day Report.

OFFICE USE ONLY

Account #

Date Received

1 TOTAL PAGES OF SCHEDULE A FILED: _____

TOTAL PAGES OF SCHEDULE B FILED: _____

2 CHAIRMAN'S
NAME

TITLE

FIRST

MI

Date Hand-delivered or Postmarked

Receipt #

Amount

NICKNAME

LAST

SUFFIX

Date Processed

Date Imaged

3 CHAIRMAN'S
MAILING
ADDRESS

STREET OR PO BOX

APT / SUITE #

CITY

STATE

ZIP CODE

4 CHAIRMAN'S
TELEPHONE
NUMBER

AREA CODE

TELEPHONE NUMBER

EXTENSION

()

5 REPORT
TYPE

FINAL REPORT

SUPPLEMENTAL REPORT

IF THIS IS A FINAL REPORT, IS THERE AN OUTSTANDING DEBT ON THE DATE OF THIS REPORT?

YES

NO

6 DATE OF
CEREMONY

MONTH

DAY

YEAR

/

/

7 CONTRIBUTION
TOTALS

A. TOTAL CONTRIBUTIONS FROM SCHEDULE A

\$

B. TOTAL CONTRIBUTIONS OF \$50 OR LESS

\$

C. TOTAL OF ALL CONTRIBUTIONS (ADD LINES 7A & 7B)

\$

8 EXPENDITURE
TOTALS

A. TOTAL EXPENDITURES FROM SCHEDULE F

\$

B. TOTAL EXPENDITURES OF \$50 OR LESS

\$

C. TOTAL OF ALL EXPENDITURES (ADD LINES 8A & 8B)

\$

Signature of Chairman

GOVERNOR FOR A DAY REPORT**FORM GOV-D**

GOVERNOR FOR A DAY CEREMONY. Government Code chapter 303 regulates contributions and expenditures for a Governor for a Day ceremony.

DESIGNATION OF CHAIRMAN. Before any contributions are accepted or any expenditures are made for a Governor for a Day ceremony, the President Pro Tempore shall designate a chairman to be responsible for conducting the ceremony. The chairman is responsible for keeping the records and filing the reports required by Government Code chapter 303.

REQUIRED REPORTS.

Final Report: Not later than the 60th day after the date of the Governor for a Day ceremony, the chairman shall file with the Texas Ethics Commission a final report of contributions and expenditures.

Supplemental Report: If there is an outstanding debt when the final report is filed, the chairman shall file a supplemental report of contributions and expenditures not later than the 30th day after the date on which the debt is retired.

REPORTING CONTRIBUTIONS.

Complete Schedule A for each individual or entity that contributed more than \$50. Enter the aggregate total of contributions reported on Schedule A on Line 7A of the Cover Sheet.

Enter the aggregate total of contributions from individuals or entities that contributed \$50 or less on Line 7B of the Cover Sheet.

Add Lines 7A and 7B to calculate total contributions and enter that amount on Line 7C of the Cover Sheet.

REPORTING EXPENDITURES.

Complete Schedule F for each expenditure of more than \$50. Enter the aggregate total of expenditures reported on Schedule F on Line 8A of the Cover Sheet.

Enter the aggregate total of expenditures of \$50 or less on Line 8B of the Cover Sheet.

Add Lines 8A and 8B to calculate total expenditures and enter that amount on Line 8C of the Cover Sheet.

SURPLUS FUNDS.

If each obligation has been paid at the end of the 60-day period and there is an outstanding balance, the chairman shall:

- (1) distribute the balance to one or more charities designated by the president pro tempore or speaker; or
- (2) retain the balance in an account established for that purpose in the name of the office of the president pro tempore or speaker, as appropriate.

If the outstanding balance is retained under Subsection (c)(2), the account balance shall be combined with contributions received for the succeeding governor for a day or speaker's reunion day ceremony, as appropriate, and may be spent only for the purposes provided by Section 303.004.

CONTRIBUTIONS

SCHEDULE A (GOV)

(Complete Schedule A for any individual or entity whose total contributions exceed \$50.)

1 Total pages Schedule A (GOV):		OFFICE USE ONLY	
2 Chairman's name			
3 Date	4 Full name of contributor 5 Contributor address; City; State; Zip Code	6 Amount of contribution (\$)	7 Type of contribution <input type="checkbox"/> cash contribution <input type="checkbox"/> in-kind contribution
Date	Full name of contributor Contributor address; City; State; Zip Code	Amount of contribution (\$)	Type of contribution <input type="checkbox"/> cash contribution <input type="checkbox"/> in-kind contribution
Date	Full name of contributor Contributor address; City; State; Zip Code	Amount of contribution (\$)	Type of contribution <input type="checkbox"/> cash contribution <input type="checkbox"/> in-kind contribution
Date	Full name of contributor Contributor address; City; State; Zip Code	Amount of contribution (\$)	Type of contribution <input type="checkbox"/> cash contribution <input type="checkbox"/> in-kind contribution
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Date	Full name of contributor Contributor address; City; State; Zip Code	Amount of contribution (\$)	Type of contribution <input type="checkbox"/> cash contribution <input type="checkbox"/> in-kind contribution
Date	Full name of contributor Contributor address; City; State; Zip Code	Amount of contribution (\$)	Type of contribution <input type="checkbox"/> cash contribution <input type="checkbox"/> in-kind contribution
Date	Full name of contributor Contributor address; City; State; Zip Code	Amount of contribution (\$)	Type of contribution <input type="checkbox"/> cash contribution <input type="checkbox"/> in-kind contribution

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

EXPENDITURES

SCHEDULE F (GOV)

(Complete Schedule F for expenditures of more than \$50.)

1 Total pages schedule F (GOV):	OFFICE USE ONLY
2 Chairman's name	

3 Date	4 Payee name	6 Amount (\$)
 5 Payee address; City; State; Zip Code	

7 Purpose of expenditure

Date	Payee name	Amount (\$)
 Payee address; City; State; Zip Code	

Purpose of expenditure

Date	Payee name	Amount (\$)
 Payee address; City; State; Zip Code	

Purpose of expenditure

Date	Payee name	Amount (\$)
 Payee address; City; State; Zip Code	

Purpose of expenditure

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED