

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

## FORM C/OH COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers) 00000002	2 PAGE # 1 of 49
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mr.	FIRST Ronald	MI
	NICKNAME	LAST Green	SUFFIX
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX;	APT / SUITE #;	CITY; STATE; ZIP CODE
<input checked="" type="checkbox"/> Change of Address	7670 Woodway Suite 110 Houston, TX 77063		
5 CAMPAIGN TREASURER NAME	MS / MRS / MR Mr.	FIRST Harry	MI
	NICKNAME	LAST Johnson	SUFFIX
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE);	APT / SUITE #;	CITY; STATE; ZIP CODE
	7670 Woodway Suite 110 Houston, TX 77063		
7 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
		(713) 978-7701	
8 REPORT TYPE	<input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH.- FR)		
9 PERIOD COVERED	Month    Day    Year	THROUGH	Month    Day    Year
	07/01/2006		12/31/2006
10 ELECTION	ELECTION DATE Month    Day    Year	ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special	
11 OFFICE	OFFICE HELD (if any) Houston City Council Pos 4	12 OFFICE SOUGHT (if known) Houston City Council Pos 4	
13 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS	<p>... Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. ...</p> <p>Name</p> <p>Address/PO Box; Apt. / Suite #; City; State; Zip Code</p>		
<input type="checkbox"/> additional pages			

GO TO PAGE 2

**CANDIDATE / OFFICEHOLDER REPORT:  
SUPPORT & TOTALS**

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

14 C/OH NAME Green, Ronald (Mr.)

15 ACCOUNT # (Ethics Commission filers)  
00000002

16 NOTICE FROM POLITICAL COMMITTEE(S)

.. This box is for notice of political expenditures 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

COMMITTEE ADDRESS

SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

additional pages

COMMITTEE CAMPAIGN TREASURER ADDRESS

17 CONTRIBUTION TOTALS

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

\$ 0.00

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 0.00

EXPENDITURE TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED

\$ 1,071.91

4. TOTAL POLITICAL EXPENDITURES

\$ 28,254.93

CONTRIBUTION BALANCE

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

\$ 17,960.09

OUTSTANDING LOAN TOTALS

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

\$ 0.00

18 AFFIDAVIT



I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

*[Handwritten Signature]*

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Mr. Ronald C. Green, this the 16 day of January, 2006, to certify which, witness my hand and seal of office.

*[Handwritten Signature]*

Signature of officer administering oath

Mathew A. Zeis

Print name of officer administering oath

*[Handwritten Signature]*

Title of officer administering oath

# POLITICAL EXPENDITURES

## SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 1/46 Report: 3/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  08/31/2006	<b>5</b> Payee name A Taste of Catering  ..... <b>6</b> Payee address; City; State; Zip Code 7005 Camway Houston, TX 77028	<b>7</b> Amount (\$)  \$250.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Catering Sponsorship - Menil Event  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  10/17/2006	<b>5</b> Payee name A. Phiip Randolph Institute  ..... <b>6</b> Payee address; City; State; Zip Code P.O. Box 1766 Sugar Land, TX 77487	<b>7</b> Amount (\$)  \$100.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Sponsorship - Fall Fest  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

# POLITICAL EXPENDITURES

## SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 2/46 Report: 4/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  12/19/2006	<b>5</b> Payee name A. Phip Randolph Institute  ..... <b>6</b> Payee address; City; State; Zip Code P.O. Box 1766 Sugar Land, TX 77487	<b>7</b> Amount (\$)  \$150.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Senior Citizens Christmas Banquet  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  09/11/2006	<b>5</b> Payee name Acadiana  ..... <b>6</b> Payee address; City; State; Zip Code 901 New York Ave. NW Washington, DC 20001	<b>7</b> Amount (\$)  \$241.03	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Campaign Meeting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

# POLITICAL EXPENDITURES

## SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 3/46 Report: 5/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  10/17/2006	5 Payee name Acres Homes Citizens Council  6 Payee address; City; State; Zip Code P.O. Box 91032 Houston, TX 77088	7 Amount (\$)  \$70.00	
8 Purpose of payment (See instructions regarding type of information required.) Sponsorship - Scholarship Banquet  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	
14 Arrival date			
4 Date  12/01/2006	5 Payee name Addison, Mary  6 Payee address; City; State; Zip Code 4022 Redwin Circle Houston, TX 77047	7 Amount (\$)  \$100.00	
8 Purpose of payment (See instructions regarding type of information required.) Contribution Refund  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	
14 Arrival date			

# POLITICAL EXPENDITURES

## SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 4/46 Report: 6/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  12/01/2006	<b>5</b> Payee name Alcxander, Stanford  ..... <b>6</b> Payee address; City; State; Zip Code 203 Timberwilde Houston, TX 77024	<b>7</b> Amount (\$)  \$250.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Contribution Refund  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  12/06/2006	<b>5</b> Payee name Alpha Merit Foundation  ..... <b>6</b> Payee address; City; State; Zip Code 1519 Ruth Street Houston, TX 77004	<b>7</b> Amount (\$)  \$1,500.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Centennial Sponsorship  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

<b>POLITICAL EXPENDITURES</b>				<b>SCHEDULE F</b>
The INSTRUCTION GUIDE explains how to complete this form.			<b>1</b> PAGE # Schedule: 5/46 Report: 7/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)			<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  11/07/2006	<b>5</b> Payee name Artista  ..... <b>6</b> Payee address; City; State; Zip Code 800 Bagby Houston, TX 77002	<b>7</b> Amount (\$)  \$97.19		
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Campaign Meeting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)				
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location	
<b>14</b> Arrival date				
<b>15</b> Means of transportation			<b>16</b> Purpose of travel	
<b>4</b> Date  12/18/2006	<b>5</b> Payee name Arturo's  ..... <b>6</b> Payee address; City; State; Zip Code 1180 Uptown Park Blvd. Houston, TX 77022	<b>7</b> Amount (\$)  \$1,417.82		
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Campaign Meeting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)				
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location	
<b>14</b> Arrival date				
<b>15</b> Means of transportation			<b>16</b> Purpose of travel	

# POLITICAL EXPENDITURES

## SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 6/46 Report: 8/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  10/10/2006	<b>5</b> Payee name AT&T ..... <b>6</b> Payee address; City; State; Zip Code PO BOX 630047 Dallas, TX 75263-0047	<b>7</b> Amount (\$)  \$322.95	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Telephone  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  12/06/2006	<b>5</b> Payee name AT&T ..... <b>6</b> Payee address; City; State; Zip Code PO BOX 630047 Dallas, TX 75263-0047	<b>7</b> Amount (\$)  \$76.25	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Telephone  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	



**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.				1 PAGE # Schedule: 7/46 Report: 9/49	
2 FILER NAME Green, Ronald (Mr.)				3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  09/05/2006	5 Payee name Brennan's			7 Amount (\$)  \$68.46	
6 Payee address; City; State; Zip Code 3300 Smith St. Houston, TX 77006					
8 Purpose of payment (See instructions regarding type of information required.) Campaign Meeting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)			9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)					
11 Departure city / location		12 Departure date	13 Destination city / location		14 Arrival date
15 Means of transportation			16 Purpose of travel		
4 Date  07/24/2006	5 Payee name Chevron			7 Amount (\$)  \$75.00	
6 Payee address; City; State; Zip Code 1603 Jefferson Houston, TX 77002					
8 Purpose of payment (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)			9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)					
11 Departure city / location		12 Departure date	13 Destination city / location		14 Arrival date
15 Means of transportation			16 Purpose of travel		

# POLITICAL EXPENDITURES

# SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.				<b>1 PAGE #</b> Schedule: 8/46 Report: 10/49	
<b>2 FILER NAME</b> Green, Ronald (Mr.)			<b>3 ACCOUNT #</b> (Ethics Commission filers) 00000002		
<b>4 Date</b>  08/07/2006	<b>5 Payee name</b> Chevron	<b>7 Amount</b> (\$)  \$75.00			
<b>6 Payee address; City; State; Zip Code</b> 1603 Jefferson Houston, TX 77002					
<b>8 Purpose of payment</b> (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)			<b>9 ** Complete if direct expenditure to benefit Candidate/Officeholder **</b> Candidate / Officeholder name:  Office sought: Office held:		
<b>10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)</b>					
<b>11 Departure city / location</b>		<b>12 Departure date</b>	<b>13 Destination city / location</b>		<b>14 Arrival date</b>
<b>15 Means of transportation</b>			<b>16 Purpose of travel</b>		
<b>4 Date</b>  11/15/2006	<b>5 Payee name</b> Chevron	<b>7 Amount</b> (\$)  \$54.00			
<b>6 Payee address; City; State; Zip Code</b> 1603 Jefferson Houston, TX 77002					
<b>8 Purpose of payment</b> (See instructions regarding type of information required.) Gas for TSU Parade  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)			<b>9 ** Complete if direct expenditure to benefit Candidate/Officeholder **</b> Candidate / Officeholder name:  Office sought: Office held:		
<b>10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)</b>					
<b>11 Departure city / location</b>		<b>12 Departure date</b>	<b>13 Destination city / location</b>		<b>14 Arrival date</b>
<b>15 Means of transportation</b>			<b>16 Purpose of travel</b>		

# POLITICAL EXPENDITURES

## SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 9/46 Report: 11/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  07/11/2006	<b>5</b> Payee name Continental Airlines  <b>6</b> Payee address; City; State; Zip Code ..... 1600 Smith St. Houston, TX 77002	<b>7</b> Amount (\$)  \$320.10	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) (See travel info)  <input checked="" type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary) Green, Ronald			
<b>11</b> Departure city / location Houston, TX	<b>12</b> Departure date 09/08/2006	<b>13</b> Destination city / location Washington, DC	<b>14</b> Arrival date 09/08/2006
<b>15</b> Means of transportation Airline		<b>16</b> Purpose of travel Congressional Black Caucus	
<b>4</b> Date  08/21/2006	<b>5</b> Payee name Continental Airlines  <b>6</b> Payee address; City; State; Zip Code ..... 1600 Smith St. Houston, TX 77002	<b>7</b> Amount (\$)  \$162.10	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) (See travel info)  <input checked="" type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary) Green, Ronald			
<b>11</b> Departure city / location Houston, TX	<b>12</b> Departure date 09/08/2006	<b>13</b> Destination city / location Washington, DC	<b>14</b> Arrival date 09/11/2006
<b>15</b> Means of transportation Airline		<b>16</b> Purpose of travel Congressional Black Caucus	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 10/46 Report: 12/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date 09/11/2006	5 Payee name Continental Airlines  6 Payee address; City; State; Zip Code 1600 Smith St. Houston, TX 77002	7 Amount (\$)  \$100.00	
8 Purpose of payment (See instructions regarding type of information required.) (See travel info)  <input checked="" type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary) Green, Ronald			
11 Departure city / location Houston, TX	12 Departure date 09/08/2006	13 Destination city / location Washington, DC	14 Arrival date 09/11/2006
15 Means of transportation Airline		16 Purpose of travel Congressional Black Caucus	
4 Date 07/07/2006	5 Payee name Coozan's  6 Payee address; City; State; Zip Code 8236 Kirby Drive Houston, TX 77054	7 Amount (\$)  \$516.22	
8 Purpose of payment (See instructions regarding type of information required.) Essence Event Catering  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

# POLITICAL EXPENDITURES

# SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1 PAGE #</b> Schedule: 11/46 Report: 13/49	
<b>2 FILER NAME</b> Green, Ronald (Mr.)		<b>3 ACCOUNT #</b> (Ethics Commission filers) 00000002	
<b>4 Date</b>  12/18/2006	<b>5 Payee name</b> CVS Pharmacy  <b>6 Payee address; City; State; Zip Code</b> 402 Gray St. Houston, TX 77002	<b>7 Amount (\$)</b>  \$677.08	
<b>8 Purpose of payment</b> (See instructions regarding type of information required.) Event Expenses  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9 ** Complete if direct expenditure to benefit Candidate/Officeholder **</b> Candidate / Officeholder name:  Office sought: Office held:	
<b>10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)</b>			
<b>11 Departure city / location</b>	<b>12 Departure date</b>	<b>13 Destination city / location</b>	<b>14 Arrival date</b>
<b>15 Means of transportation</b>		<b>16 Purpose of travel</b>	
<b>4 Date</b>  12/01/2006	<b>5 Payee name</b> Dannenbaum, James  <b>6 Payee address; City; State; Zip Code</b> 3100 W. Alabama St. Suite 140 Houston, TX 77098	<b>7 Amount (\$)</b>  \$500.00	
<b>8 Purpose of payment</b> (See instructions regarding type of information required.) Contribution Refund  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9 ** Complete if direct expenditure to benefit Candidate/Officeholder **</b> Candidate / Officeholder name:  Office sought: Office held:	
<b>10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)</b>			
<b>11 Departure city / location</b>	<b>12 Departure date</b>	<b>13 Destination city / location</b>	<b>14 Arrival date</b>
<b>15 Means of transportation</b>		<b>16 Purpose of travel</b>	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 12/46 Report: 14/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date 08/28/2006	<b>5</b> Payee name Downing Street  <b>6</b> Payee address; City; State; Zip Code 2549 Kirby Dr. Houston, TX 77019	<b>7</b> Amount (\$)  \$191.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Campaign Meeting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date 11/16/2006	<b>5</b> Payee name Erie Cotton Products  <b>6</b> Payee address; City; State; Zip Code 1112 Bacon St. Erie, PA 16511	<b>7</b> Amount (\$)  \$66.10	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Office Supplies  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

<b>POLITICAL EXPENDITURES</b>				<b>SCHEDULE F</b>	
The INSTRUCTION GUIDE explains how to complete this form.				<b>1</b> PAGE # Schedule: 13/46 Report: 15/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)				<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  10/17/2006	<b>5</b> Payee name Ever Ready Lodge #506  <b>6</b> Payee address; City; State; Zip Code 429 West Street Rosenberg, TX 77471	<b>7</b> Amount (\$)  \$200.00			
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Sponsorship - Trailblazer Awards  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)			<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)					
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location		<b>14</b> Arrival date
<b>15</b> Means of transportation			<b>16</b> Purpose of travel		
<b>4</b> Date  10/20/2006	<b>5</b> Payee name Fast Signs  <b>6</b> Payee address; City; State; Zip Code 813 Dallas Houston, TX 77002	<b>7</b> Amount (\$)  \$250.00			
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Magnetic Signs  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)			<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)					
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location		<b>14</b> Arrival date
<b>15</b> Means of transportation			<b>16</b> Purpose of travel		

# POLITICAL EXPENDITURES

## SCHEDULE F

**The INSTRUCTION GUIDE explains how to complete this form.** **1** PAGE #  
Schedule: 14/46 Report: 16/49

**2** FILER NAME Green, Ronald (Mr.) **3** ACCOUNT # (Ethics Commission filers)  
00000002

<b>4</b> Date	<b>5</b> Payee name Flemings	<b>7</b> Amount (\$)
11/20/2006	<b>6</b> Payee address; City; State; Zip Code 2405 W. Alabama Houston, TX 77098	\$185.67

<b>8</b> Purpose of payment (See instructions regarding type of information required.) Campaign Meeting	<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:
<input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	Office sought: Office held:

**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
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<b>15</b> Means of transportation	<b>16</b> Purpose of travel
-----------------------------------	-----------------------------

<b>4</b> Date	<b>5</b> Payee name Government Finance Officers Assoc. of Tx.	<b>7</b> Amount (\$)
10/17/2006	<b>6</b> Payee address; City; State; Zip Code 1821 Rutherford Lane Suite 400 Austin, TX 78754-5128	\$90.00

<b>8</b> Purpose of payment (See instructions regarding type of information required.) Membership Dues	<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:
<input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	Office sought: Office held:

**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
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<b>15</b> Means of transportation	<b>16</b> Purpose of travel
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**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 15/46 Report: 17/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  10/17/2006	5 Payee name Greater St. Paul's MBC  6 Payee address; City; State; Zip Code 6531 Beekman Rd. Houston, TX 77021	7 Amount (\$)  \$150.00	
8 Purpose of payment (See instructions regarding type of information required.) Advertisement - Anniversary  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	
4 Date  09/30/2006	5 Payee name Harris County Democratic Party  6 Payee address; City; State; Zip Code 1445 North Loop West #110 Houston, TX 77008	7 Amount (\$)  \$1,250.00	
8 Purpose of payment (See instructions regarding type of information required.) Sponsorship - Johnson Rayburn Dinner  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 16/46 Report: 18/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  12/06/2006	5 Payee name Harris County Democratic Party  6 Payee address; City; State; Zip Code 1445 North Loop West #110 Houston, TX 77008	7 Amount (\$)  \$500.00	
8 Purpose of payment (See instructions regarding type of information required.) Sponsorship - Christmas Party  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	
4 Date  10/17/2006	5 Payee name Harris County Tejano Democrats  6 Payee address; City; State; Zip Code 3715 N. Main Street Houston, TX 77009	7 Amount (\$)  \$250.00	
8 Purpose of payment (See instructions regarding type of information required.) Sponsorship - Roast  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 17/46 Report: 19/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  10/30/2006	<b>5</b> Payee name Hilton Hotel  ..... <b>6</b> Payee address; City; State; Zip Code 500 E. 4th St. Austin, TX 78701	<b>7</b> Amount (\$)  \$226.65	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  11/24/2006	<b>5</b> Payee name Hilton Hotel  ..... <b>6</b> Payee address; City; State; Zip Code 500 E. 4th St. Austin, TX 78701	<b>7</b> Amount (\$)  \$159.85	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

# POLITICAL EXPENDITURES

# SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 18/46 Report: 20/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  11/15/2006	<b>5</b> Payee name Houston Area Urban League - YP  ..... <b>6</b> Payee address; City; State; Zip Code 1301 Texas Avenue Houston, TX 77002	<b>7</b> Amount (\$)  \$55.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Membership Dues  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  08/31/2006	<b>5</b> Payee name Houston Association of Black Journalists  ..... <b>6</b> Payee address; City; State; Zip Code P.O. Box 565 Houston, TX 77001-0565	<b>7</b> Amount (\$)  \$150.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Gala Sponsorship - Isiah Carey  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

# POLITICAL EXPENDITURES

# SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 19/46 Report: 21/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  08/31/2006	<b>5</b> Payee name Houston Association of Black Journalists  <b>6</b> Payee address; City; State; Zip Code P.O. Box 565 Houston, TX 77001-0565	<b>7</b> Amount (\$)  \$150.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Sponsorship Gala - Mary Benton  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  09/26/2006	<b>5</b> Payee name I-10 Media  <b>6</b> Payee address; City; State; Zip Code 2020 Texas Avenue Suite 1229 Houston, TX 77003	<b>7</b> Amount (\$)  \$350.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Advertisement  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

# POLITICAL EXPENDITURES

# SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 20/46 Report: 22/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  07/14/2006	<b>5</b> Payee name IB Visual  ..... <b>6</b> Payee address; City; State; Zip Code 802 Bulster Street Baytown, TX 77520	<b>7</b> Amount (\$)  \$850.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Graphi Design & Printing  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  10/17/2006	<b>5</b> Payee name Jewish Herald Voice  ..... <b>6</b> Payee address; City; State; Zip Code P.O. Box 153 Houston, TX 77001-0153	<b>7</b> Amount (\$)  \$230.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Advertisement - Rosh Hashanah  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

<b>POLITICAL EXPENDITURES</b>				<b>SCHEDULE F</b>
The INSTRUCTION GUIDE explains how to complete this form.			<b>1 PAGE #</b> Schedule: 21/46 Report: 23/49	
<b>2 FILER NAME</b> Green, Ronald (Mr.)			<b>3 ACCOUNT #</b> (Ethics Commission filers) 00000002	
<b>4 Date</b>  12/18/2006	<b>5 Payee name</b> La Griglia  ..... <b>6 Payee address; City; State; Zip Code</b> 2002 W. Gray Houston, TX 77019	<b>7 Amount (\$)</b>  \$81.87		
<b>8 Purpose of payment</b> (See instructions regarding type of information required.) Campaign Meeting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9 ** Complete if direct expenditure to benefit Candidate/Officeholder **</b> Candidate / Officeholder name:  Office sought: Office held:		
<b>10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)</b>				
<b>11 Departure city / location</b>		<b>12 Departure date</b>	<b>13 Destination city / location</b>	
<b>14 Arrival date</b>				
<b>15 Means of transportation</b>			<b>16 Purpose of travel</b>	
<b>4 Date</b>  10/19/2006	<b>5 Payee name</b> Let The Fashions Begin  ..... <b>6 Payee address; City; State; Zip Code</b> 440 Louisiana Suite 425 Houston, TX 77002	<b>7 Amount (\$)</b>  \$275.00		
<b>8 Purpose of payment</b> (See instructions regarding type of information required.) Sponsorship - Sickel Cell Foundation  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9 ** Complete if direct expenditure to benefit Candidate/Officeholder **</b> Candidate / Officeholder name:  Office sought: Office held:		
<b>10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)</b>				
<b>11 Departure city / location</b>		<b>12 Departure date</b>	<b>13 Destination city / location</b>	
<b>14 Arrival date</b>				
<b>15 Means of transportation</b>			<b>16 Purpose of travel</b>	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 22/46 Report: 24/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  07/25/2006	5 Payee name Levine, Burt  6 Payee address; City; State; Zip Code 3207 Rimrock Drive Missouri City, TX 77459	7 Amount (\$)  \$400.00	
8 Purpose of payment (See instructions regarding type of information required.) Consulting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	
4 Date  10/25/2006	5 Payee name Levine, Burt  6 Payee address; City; State; Zip Code 3207 Rimrock Drive Missouri City, TX 77459	7 Amount (\$)  \$400.00	
8 Purpose of payment (See instructions regarding type of information required.) Consulting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	



**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 23/46 Report: 25/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  12/19/2006	5 Payee name Levine, Burt  6 Payee address; City; State; Zip Code 3207 Rimrock Drive Missouri City, TX 77459	7 Amount (\$)  \$200.00	
8 Purpose of payment (See instructions regarding type of information required.) Consulting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
14 Arrival date		15 Means of transportation	
16 Purpose of travel		17	
4 Date  12/19/2006	5 Payee name Levine, Burt  6 Payee address; City; State; Zip Code 3207 Rimrock Drive Missouri City, TX 77459	7 Amount (\$)  \$200.00	
8 Purpose of payment (See instructions regarding type of information required.) Consulting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
14 Arrival date		15 Means of transportation	
16 Purpose of travel		17	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 24/46 Report: 26/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  08/31/2006	<b>5</b> Payee name Lone Star Strategies  <b>6</b> Payee address; City; State; Zip Code ..... 7670 Woodway Suite 110 Houston, TX 77063	<b>7</b> Amount (\$)  \$600.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Consulting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  12/01/2006	<b>5</b> Payee name Longoria, Janiece  <b>6</b> Payee address; City; State; Zip Code ..... 23 West Terrace Houston, TX 77007	<b>7</b> Amount (\$)  \$500.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Contribution Refund  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 25/46 Report: 27/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  09/07/2006	5 Payee name Macy's  ..... 6 Payee address; City; State; Zip Code 2727 Sage Rd. Houston, TX 77056	7 Amount (\$)  \$139.58	
8 Purpose of payment (See instructions regarding type of information required.) Constituent Gift  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	
4 Date  08/31/2006	5 Payee name Morris Overstreet Campaign  ..... 6 Payee address; City; State; Zip Code 4500 Edgemont Dr. Austin, TX 78731	7 Amount (\$)  \$200.00	
8 Purpose of payment (See instructions regarding type of information required.) Campaign Contribution  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	

**POLITICAL EXPENDITURES**

**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 26/46 Report: 28/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  08/31/2006	<b>5</b> Payee name NAACP ACT-SO  <b>6</b> Payee address; City; State; Zip Code ..... 2002 Wheeler Avenue Houston, TX 77004	<b>7</b> Amount (\$)  \$250.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Ad - Souvenir Booklet  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  07/25/2006	<b>5</b> Payee name Palace of Praise Church  <b>6</b> Payee address; City; State; Zip Code ..... 115 N. Hamilton Houston, TX 77076	<b>7</b> Amount (\$)  \$250.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Sponsorship - Full Page Ad  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 27/46 Report: 29/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  12/01/2006	5 Payee name Pappas, Chris  6 Payee address; City; State; Zip Code P.O. Box 3141 Houston, TX 77253-3141	7 Amount (\$)  \$2,000.00	
8 Purpose of payment (See instructions regarding type of information required.) Contribution Refund  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	
4 Date  07/25/2006	5 Payee name Party Boy  6 Payee address; City; State; Zip Code 1515 Studemont Houston, TX 77007	7 Amount (\$)  \$87.62	
8 Purpose of payment (See instructions regarding type of information required.) Parade Decorations  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

# POLITICAL EXPENDITURES

# SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1 PAGE #</b> Schedule: 28/46 Report: 30/49	
<b>2 FILER NAME</b> Green, Ronald (Mr.)		<b>3 ACCOUNT #</b> (Ethics Commission filers) 00000002	
<b>4 Date</b>  11/15/2006	<b>5 Payee name</b> Positive Black Male Association - Houston  <b>6 Payee address; City; State; Zip Code</b> 8803 High Mountain Drive Houston, TX 77088	<b>7 Amount (\$)</b>  \$100.00	
<b>8 Purpose of payment</b> (See instructions regarding type of information required.) Program Sponsorship  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9 ** Complete if direct expenditure to benefit Candidate/Officeholder **</b> Candidate / Officeholder name:  Office sought: Office held:	
<b>10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)</b>			
<b>11 Departure city / location</b>	<b>12 Departure date</b>	<b>13 Destination city / location</b>	<b>14 Arrival date</b>
<b>15 Means of transportation</b>		<b>16 Purpose of travel</b>	
<b>4 Date</b>  11/13/2006	<b>5 Payee name</b> Ra Sushi  <b>6 Payee address; City; State; Zip Code</b> 3908 Westheimer Houston, TX 77027	<b>7 Amount (\$)</b>  \$60.18	
<b>8 Purpose of payment</b> (See instructions regarding type of information required.) Campaign Meeting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9 ** Complete if direct expenditure to benefit Candidate/Officeholder **</b> Candidate / Officeholder name:  Office sought: Office held:	
<b>10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)</b>			
<b>11 Departure city / location</b>	<b>12 Departure date</b>	<b>13 Destination city / location</b>	<b>14 Arrival date</b>
<b>15 Means of transportation</b>		<b>16 Purpose of travel</b>	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 29/46 Report: 31/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  10/19/2006	<b>5</b> Payee name Ragin Cajun  <b>6</b> Payee address; City; State; Zip Code 4302 Richmond Houston, TX 77027	<b>7</b> Amount (\$)  \$119.44	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Campaign Meeting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  10/26/2006	<b>5</b> Payee name Randy Bates Campaign  <b>6</b> Payee address; City; State; Zip Code 1402 Alabama St. Houston, TX 77004	<b>7</b> Amount (\$)  \$500.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Contribution  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.				1 PAGE # Schedule: 30/46 Report: 32/49	
2 FILER NAME Green, Ronald (Mr.)				3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  08/01/2006	5 Payee name Renaissance Hotel  ..... 6 Payee address; City; State; Zip Code 909 9th St. NW Washington, DC 20001			7 Amount (\$)  \$506.44	
8 Purpose of payment (See instructions regarding type of information required.) (See travel info)  <input checked="" type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)			9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary) Green, Ronald					
11 Departure city / location Houston, TX		12 Departure date 09/08/2006	13 Destination city / location Washington, DC		14 Arrival date 09/08/2006
15 Means of transportation Hotel			16 Purpose of travel Congressional Black Caucus		
4 Date  09/13/2006	5 Payee name Renaissance Hotel  ..... 6 Payee address; City; State; Zip Code 909 9th St. NW Washington, DC 20001			7 Amount (\$)  \$703.49	
8 Purpose of payment (See instructions regarding type of information required.) (See travel info)  <input checked="" type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)			9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary) Green, Ronald					
11 Departure city / location Houston, TX		12 Departure date 09/08/2006	13 Destination city / location Washington, DC		14 Arrival date 09/08/2006
15 Means of transportation Hotel			16 Purpose of travel Congressional Black Caucus		



**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 31/46 Report: 33/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  10/02/2006	<b>5</b> Payee name Sam's Club  ..... <b>6</b> Payee address; City; State; Zip Code 1615 S. Loop W. Houston, TX 77054	<b>7</b> Amount (\$)  \$59.67	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Office Supplies  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location
			<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  08/02/2006	<b>5</b> Payee name Sam's Gas Station  ..... <b>6</b> Payee address; City; State; Zip Code 1615 S. Loop W. Houston, TX 77054	<b>7</b> Amount (\$)  \$75.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location
			<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 32/46 Report: 34/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  08/14/2006	5 Payee name Sam's Gas Station  6 Payee address; City; State; Zip Code 1615 S. Loop W. Houston, TX 77054	7 Amount (\$)  \$84.56	
8 Purpose of payment (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	
4 Date  08/29/2006	5 Payee name Sam's Gas Station  6 Payee address; City; State; Zip Code 1615 S. Loop W. Houston, TX 77054	7 Amount (\$)  \$76.75	
8 Purpose of payment (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.				1 PAGE # Schedule: 33/46 Report: 35/49	
2 FILER NAME Green, Ronald (Mr.)			3 ACCOUNT # (Ethics Commission filers) 00000002		
4 Date  07/03/2006	5 Payee name Shell	6 Payee address; City; State; Zip Code 920 Richmond Ave. Houston, TX 77006		7 Amount (\$)  \$75.00	
8 Purpose of payment (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16).			9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)					
11 Departure city / location		12 Departure date	13 Destination city / location		14 Arrival date
15 Means of transportation			16 Purpose of travel		
4 Date  08/22/2006	5 Payee name Shell	6 Payee address; City; State; Zip Code 920 Richmond Ave. Houston, TX 77006		7 Amount (\$)  \$75.00	
8 Purpose of payment (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)			9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)					
11 Departure city / location		12 Departure date	13 Destination city / location		14 Arrival date
15 Means of transportation			16 Purpose of travel		

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 34/46 Report: 36/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  10/19/2006	5 Payee name Sigma Gamma Rho Sorority Inc.  6 Payee address; City; State; Zip Code 7447 Cambridge #107 Houston, TX 77054	7 Amount (\$)  \$350.00	
8 Purpose of payment (See instructions regarding type of information required.) Sponsorship - Status of Women Luncheon  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation	16 Purpose of travel		
4 Date  12/06/2006	5 Payee name Silver Legacy Hotel  6 Payee address; City; State; Zip Code 407 N. Virginia St. Reno, NV 89501	7 Amount (\$)  \$105.56	
8 Purpose of payment (See instructions regarding type of information required.) (See travel info)  <input checked="" type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary) Green, Ronald			
11 Departure city / location Houston, TX	12 Departure date 12/06/2006	13 Destination city / location Reno, NV	14 Arrival date 12/11/2006
15 Means of transportation Hotel	16 Purpose of travel National League of City Public Finance Officials Conference		

# POLITICAL EXPENDITURES

# SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 35/46 Report: 37/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  12/11/2006	<b>5</b> Payee name Silver Legacy Hotel  ..... <b>6</b> Payee address; City; State; Zip Code 407 N. Virginia St. Reno, NV 89501	<b>7</b> Amount (\$)  \$135.89	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) (See travel info)  <input checked="" type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary) Green, Ronald			
<b>11</b> Departure city / location Houston, TX	<b>12</b> Departure date 12/06/2006	<b>13</b> Destination city / location Reno, NV	<b>14</b> Arrival date 12/11/2006
<b>15</b> Means of transportation Hotel		<b>16</b> Purpose of travel National League of City Public Finance Officers Conference	
<b>4</b> Date  08/31/2006	<b>5</b> Payee name South Union Church of Christ  ..... <b>6</b> Payee address; City; State; Zip Code 7427 Ardmore Houston, TX 77054	<b>7</b> Amount (\$)  \$250.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Sponsorship - Coummunity Partnership Breakfast  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 36/46 Report: 38/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  10/28/2006	<b>5</b> Payee name Southeast Precint Judges Council  ..... <b>6</b> Payee address; City; State; Zip Code 9211 Dulcimer Houston, TX 77051	<b>7</b> Amount (\$)  \$200.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Sponsorship - Annual Luncheon  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  10/28/2006	<b>5</b> Payee name Southeast Precint Judges Council  ..... <b>6</b> Payee address; City; State; Zip Code 9211 Dulcimer Houston, TX 77051	<b>7</b> Amount (\$)  \$75.00	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Sponsorship Luncheon - Burkes  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location		<b>12</b> Departure date	<b>13</b> Destination city / location
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 37/46 Report: 39/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  09/12/2006	<b>5</b> Payee name Southwest Airlines  ..... <b>6</b> Payee address; City; State; Zip Code P.O. Box 36647 Dallas, TX 75235	<b>7</b> Amount (\$)  \$94.10	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation	<b>16</b> Purpose of travel		
<b>4</b> Date  09/22/2006	<b>5</b> Payee name Southwest Airlines  ..... <b>6</b> Payee address; City; State; Zip Code P.O. Box 36647 Dallas, TX 75235	<b>7</b> Amount (\$)  \$234.10	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) (See travel info)  <input checked="" type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary) Green, Ronald			
<b>11</b> Departure city / location Houston, TX	<b>12</b> Departure date 12/06/2006	<b>13</b> Destination city / location Washington, DC	<b>14</b> Arrival date 12/12/2006
<b>15</b> Means of transportation Airline	<b>16</b> Purpose of travel National League of City Public Finance Officers Conference		

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 38/46 Report: 40/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  10/19/2006	5 Payee name Southwest Airlines  6 Payee address; City; State; Zip Code P.O. Box 36647 Dallas, TX 75235	7 Amount (\$)  \$174.10	
8 Purpose of payment (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	
4 Date  10/23/2006	5 Payee name Southwest Airlines  6 Payee address; City; State; Zip Code P.O. Box 36647 Dallas, TX 75235	7 Amount (\$)  \$204.10	
8 Purpose of payment (See instructions regarding type of information required.) Travel  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	



**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 39/46 Report: 41/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  12/06/2006	5 Payee name Southwest Airlines  6 Payee address; City; State; Zip Code P.O. Box 36647 Dallas, TX 75235	7 Amount (\$)  \$233.70	
8 Purpose of payment (See instructions regarding type of information required.) (See travel info)  <input checked="" type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary) Green, Ronald			
11 Departure city / location Houston, TX	12 Departure date 12/06/2006	13 Destination city / location Washington, DC	14 Arrival date 12/11/2006
15 Means of transportation Airline		16 Purpose of travel National League of City Public Finance Officers Conference	
4 Date  08/31/2006	5 Payee name Sprint  6 Payee address; City; State; Zip Code P.O. Box 219554 Kansas City, MO 64121-9554	7 Amount (\$)  \$290.89	
8 Purpose of payment (See instructions regarding type of information required.) Telephone  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.			1 PAGE # Schedule: 40/46 Report: 42/49	
2 FILER NAME Green, Ronald (Mr.)			3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  10/19/2006	5 Payee name Sprint  6 Payee address; City; State; Zip Code P.O. Box 219554 Kansas City, MO 64121-9554	7 Amount (\$)  \$461.97		
8 Purpose of payment (See instructions regarding type of information required.) Telephone  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)				
11 Departure city / location		12 Departure date	13 Destination city / location	
15 Means of transportation		16 Purpose of travel		
4 Date  12/06/2006	5 Payee name Sprint  6 Payee address; City; State; Zip Code P.O. Box 219554 Kansas City, MO 64121-9554	7 Amount (\$)  \$279.80		
8 Purpose of payment (See instructions regarding type of information required.) Telephone  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:		
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)				
11 Departure city / location		12 Departure date	13 Destination city / location	
15 Means of transportation		16 Purpose of travel		

# POLITICAL EXPENDITURES

# SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 41/46 Report: 43/49	
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002	
<b>4</b> Date  08/28/2006	<b>5</b> Payee name Taco Milagro  ..... <b>6</b> Payee address; City; State; Zip Code 2555 Kirby Houston, TX 77019	<b>7</b> Amount (\$)  \$291.09	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Campaign Meeting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	
<b>4</b> Date  11/28/2006	<b>5</b> Payee name Tacos a Go-Go  ..... <b>6</b> Payee address; City; State; Zip Code 3704 Main Street Houston, TX 77004	<b>7</b> Amount (\$)  \$129.03	
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Council Breakfast  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location	<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 42/46 Report: 44/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  08/07/2006	5 Payee name Teala's Mexican Restaurant  6 Payee address; City; State; Zip Code 3210 W. Dallas St. Houston, TX 77019	7 Amount (\$)  \$98.71	
8 Purpose of payment (See instructions regarding type of information required.) Campaign Meeting  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	
4 Date  11/05/2006	5 Payee name Texas Ethics Commission  6 Payee address; City; State; Zip Code P.O. Box 12070 Capitol Station Austin, TX 78711-2070	7 Amount (\$)  \$100.00	
8 Purpose of payment (See instructions regarding type of information required.) Filing Fee  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 43/46 Report: 45/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  10/17/2006	5 Payee name Texas Southern University  6 Payee address; City; State; Zip Code 3100 Cleburne Houston, TX 77004	7 Amount (\$)  \$55.00	
8 Purpose of payment (See instructions regarding type of information required.) Registration - Parade  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	
4 Date  08/31/2006	5 Payee name The Breakfast Klub  6 Payee address; City; State; Zip Code 3711 Travis Houston, TX 77002	7 Amount (\$)  \$446.53	
8 Purpose of payment (See instructions regarding type of information required.) Council Breakfast  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 44/46 Report: 46/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  10/11/2006	5 Payee name The Briar Shoppe  6 Payee address; City; State; Zip Code 2412 Times Blvd. Houston, TX 77005	7 Amount (\$)  \$135.00	
8 Purpose of payment (See instructions regarding type of information required.) Office Supplies  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	
4 Date  07/13/2006	5 Payee name The Downtown Club  6 Payee address; City; State; Zip Code 340 West Dallas Houston, TX 77002	7 Amount (\$)  \$416.38	
8 Purpose of payment (See instructions regarding type of information required.) Event Expenses  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

**POLITICAL EXPENDITURES****SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 45/46 Report: 47/49	
2 FILER NAME Green, Ronald (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000002	
4 Date  10/17/2006	5 Payee name The Outreach Program Inc.  6 Payee address; City; State; Zip Code P.O. Box 21068 Houston, TX 77226-1068	7 Amount (\$)  \$250.00	
8 Purpose of payment (See instructions regarding type of information required.) Sponsorship - Golf Tournament  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	
4 Date  09/30/2006	5 Payee name The United Ladies of Houston  6 Payee address; City; State; Zip Code 3711 Drake Houston, TX 77005	7 Amount (\$)  \$100.00	
8 Purpose of payment (See instructions regarding type of information required.) Sponsorship  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:	
10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
11 Departure city / location		12 Departure date	13 Destination city / location
15 Means of transportation		16 Purpose of travel	

# POLITICAL EXPENDITURES

# SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		<b>1</b> PAGE # Schedule: 46/46 Report: 48/49
<b>2</b> FILER NAME Green, Ronald (Mr.)		<b>3</b> ACCOUNT # (Ethics Commission filers) 00000002
<b>4</b> Date  10/17/2006	<b>5</b> Payee name Tx. Assoc. of Black City Council Members  ..... <b>6</b> Payee address; City; State; Zip Code 1821 Rutherford Lane Ste. 400 Austin, TX 78754	<b>7</b> Amount (\$)  \$125.00
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Membership Dues  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)		
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location
<b>15</b> Means of transportation		<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel
<b>4</b> Date  10/17/2006	<b>5</b> Payee name Wills, Michael  ..... <b>6</b> Payee address; City; State; Zip Code 5210 Collingsworth Houston, TX 77026	<b>7</b> Amount (\$)  \$1,500.00
<b>8</b> Purpose of payment (See instructions regarding type of information required.) Contract Labor  <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)		<b>9</b> ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name:  Office sought: Office held:
<b>10</b> Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)		
<b>11</b> Departure city / location	<b>12</b> Departure date	<b>13</b> Destination city / location
<b>15</b> Means of transportation		<b>14</b> Arrival date
<b>15</b> Means of transportation		<b>16</b> Purpose of travel



**CREDITS (optional)**

**SCHEDULE K**

The INSTRUCTION GUIDE explains how to complete this form. **1** PAGE # Schedule: 1/1 Report: 49/49

**2** FILER NAME Green, Ronald (Mr.) **3** ACCOUNT # (Ethics Commission filers) 00000002

<b>4</b> Date 11/10/2006	<b>5</b> Payor name Willis, Michael <hr/> <b>6</b> Payor address; City; State; Zip Code 5210 Collingsworth Houston, TX 77026	<b>8</b> Amount (\$) \$1,500.00
	<b>7</b> Reason for credit Refund	

*(This area is intentionally left blank for additional entries or comments.)*