

POLITICAL PARTY REPORT REGARDING FUNDS FROM CORPORATIONS AND LABOR ORGANIZATIONS

FORM **PTY-CORP**
COVER SHEET PG 1

The Form PTY-CORP Instruction Guide explains how to complete this form.		1 Filer ID (Ethics Commission Filers) 00023839	2 Total pages filed 7				
3 POLITICAL PARTY NAME	Cooke County Republican Party (P)		OFFICE USE ONLY Date Received ELECTRONICALLY FILED 07/07/2023 Date Hand-delivered or Date Postmarked				
4 STATE OR COUNTY PARTY	<input type="checkbox"/> State <input checked="" type="checkbox"/> County: <u>Cooke</u>						
5 POLITICAL PARTY TYPE	<input type="checkbox"/> Democrat <input checked="" type="checkbox"/> Republican <input type="checkbox"/> Libertarian <input type="checkbox"/> Other: _____ (Party name)						
6 POLITICAL PARTY MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 701 E. California St. Suite 304 Gainesville, TX 76240		Receipt #				
			Amount				
			Date Processed				
			Date Imaged				
7 POLITICAL PARTY CHAIR	TITLE	FIRST	MI	NICKNAME	LAST	SUFFIX	
		Chris			McNamara		
8 CHAIR MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 102 CR 2130 Gainsville, TX 76240						
9 CHAIR STREET ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 102 CR 2130 Gainesville, TX 76240						
10 CHAIR PHONE	AREA CODE	PHONE NUMBER			EXTENSION		
	(940)	736-7965					
11 REPORT TYPE	<input type="checkbox"/> January 15		<input type="checkbox"/> 8th day before primary election				
	<input checked="" type="checkbox"/> July 15		<input type="checkbox"/> 50th day before general election				
12 PERIOD COVERED	Month	Day	Year	THROUGH	Month	Day	Year
	01/01/2023				06/30/2023		

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**POLITICAL PARTY REPORT:
TOTALS AND AFFIDAVIT**

**FORM PTY-CORP
COVER SHEET PG 2**

13 POLITICAL PARTY NAME Cooke County Republican Party (P)		14 Filer ID (Ethics Commission Filers) 00023839
15 TOTALS	1. TOTAL CONTRIBUTIONS FROM CORPORATE OR LABOR ORGANIZATIONS (OTHER THAN LOANS OR GUARANTEES OF LOANS)	\$ 4,325.00
	2. TOTAL EXPENDITURES FROM CORPORATE OR LABOR ORGANIZATION CONTRIBUTIONS	\$ 2,000.00
	3. TOTAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 10,982.51

A political party must file a report on FORM PTY-CORP for any reporting period during which the party accepts corporate or labor organization contributions, maintains corporate or labor organization contributions, or makes expenditures from corporate or labor organization contributions.

16 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.

The Honorable Chris McNamara

Signature of Political Party Chair

AFFIX NOTARY STAMP / SEAL

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

SUBTOTALS - PTYCORP**FORM PTY-CORP
COVER SHEET PG 3**
3 of 7

17 POLITICAL PARTY NAME Cooke County Republican Party (P)		18 Filer ID (Ethics Commission Filers) 00023839
19 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input checked="" type="checkbox"/> SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	\$ 4,325.00
2.	<input type="checkbox"/> SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	\$
3.	<input type="checkbox"/> SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	\$
4.	<input type="checkbox"/> SCHEDULE E: LOANS	\$
5.	<input checked="" type="checkbox"/> SCHEDULE F1: EXPENDITURES FROM CORPORATE OR LABOR ORGANIZATION CONTRIBUTIONS	\$ 2,000.00
6.	<input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	<input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$

MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION

SCHEDULE C1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule C1: Sch: 1/2 Rpt: 4/7
2 FILER NAME Cooke County Republican Party (P)		3 Filer ID (Ethics Commission Filers) 00023839
4 Date 04/21/2023	5 Corporation / Labor Organization name Cravens Mechanical, LLC <hr/> 6 Corporation / Labor Organization address; City; State; Zip Code Gainesvllle, TX 76240	7 Amount of contribution (\$) \$1,375.00
Date 04/21/2023	Corporation / Labor Organization name David L. Eurich, DDS, PC <hr/> Corporation / Labor Organization address; City; State; Zip Code Gainesville, TX 76241-0675	Amount of contribution (\$) \$100.00
Date 03/07/2023	Corporation / Labor Organization name Fischer's Meat Market <hr/> Corporation / Labor Organization address; City; State; Zip Code Muenster, TX 76252	Amount of contribution (\$) \$100.00
Date 04/12/2023	Corporation / Labor Organization name Gainesville Title Company, Inc. <hr/> Corporation / Labor Organization address; City; State; Zip Code Gainesville, TX 76240	Amount of contribution (\$) \$350.00
Date 05/04/2023	Corporation / Labor Organization name Hennigan Auto Parts, Inc. <hr/> Corporation / Labor Organization address; City; State; Zip Code Muenster, TX 76252	Amount of contribution (\$) \$100.00
Date 05/04/2023	Corporation / Labor Organization name J. S. B. Insurance Inc. <hr/> Corporation / Labor Organization address; City; State; Zip Code Muenster, TX 76252	Amount of contribution (\$) \$100.00
Date 05/04/2023	Corporation / Labor Organization name Klement Ford of Muenster <hr/> Corporation / Labor Organization address; City; State; Zip Code Muenster, TX 76252	Amount of contribution (\$) \$100.00

MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION

SCHEDULE C1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule C1: Sch: 2/2 Rpt: 5/7
2 FILER NAME Cooke County Republican Party (P)		3 Filer ID (Ethics Commission Filers) 00023839
4 Date 03/20/2023	5 Corporation / Labor Organization name Limen, Inc. dba Hogan's Jif-E Lube #2	7 Amount of contribution (\$) \$500.00
	6 Corporation / Labor Organization address; City; State; Zip Code Gainesville, TX 76241	
Date 05/04/2023	Corporation / Labor Organization name Muenster Milling Co. Inc.	Amount of contribution (\$) \$350.00
	Corporation / Labor Organization address; City; State; Zip Code Muenster, TX 76252	
Date 05/04/2023	Corporation / Labor Organization name Muenster State Bank	Amount of contribution (\$) \$350.00
	Corporation / Labor Organization address; City; State; Zip Code Muenster, TX 76252	
Date 03/07/2023	Corporation / Labor Organization name Muenster Telephone Corporation of Texas	Amount of contribution (\$) \$700.00
	Corporation / Labor Organization address; City; State; Zip Code Muenster, TX 76252	
Date 04/12/2023	Corporation / Labor Organization name The Weekly News of Cooke County	Amount of contribution (\$) \$100.00
	Corporation / Labor Organization address; City; State; Zip Code Gainesville, TX 76240	
Date 03/10/2023	Corporation / Labor Organization name W. W. Howeth Company	Amount of contribution (\$) \$100.00
	Corporation / Labor Organization address; City; State; Zip Code Gainesville, TX 76240	

EXPENDITURES FROM CORPORATE OR LABOR ORGANIZATION CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District
Travel Out of District
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: Sch: 1/2 Rpt: 6/7	2 FILER NAME Cooke County Republican Party (P)	3 Filer ID (Ethics Commission Filers) 00023839
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4 Date 02/01/2023	5 Payee name Duke's Property Management
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6 Amount (\$) \$500.00	7 Payee address; City; State; Zip Code P O Box 24 Gainesville, TX 76241
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Expenditure from corporate funds

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. February Office Rent
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9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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Date 03/31/2023	Payee name Duke's Property Management
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Amount (\$) \$500.00	Payee address; City; State; Zip Code P O Box 24 Gainesville, TX 76241
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Expenditure from corporate funds

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. April Office Rent
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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Date 05/01/2023	Payee name Duke's Property Management
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Amount (\$) \$500.00	Payee address; City; State; Zip Code P O Box 24 Gainesville, TX 76241
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Expenditure from corporate funds

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. May Office Rent
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Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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EXPENDITURES FROM CORPORATE OR LABOR ORGANIZATION CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: Sch: 2/2 Rpt: 7/7	2 FILER NAME Cooke County Republican Party (P)	3 Filer ID (Ethics Commission Filers) 00023839
4 Date 06/01/2023	5 Payee name Duke's Property Management	
6 Amount (\$) \$500.00	7 Payee address; City; State; Zip Code P O Box 24 Gainesville, TX 76241	
<input checked="" type="checkbox"/> Expenditure from corporate funds		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Office Overhead/Rental Expense	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. June Office Rent
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought Office held