

GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM **GPAC**
COVER SHEET PG 2

12 COMMITTEE NAME Stonewall Democrats of San Antonio	13 Filer ID (Ethics Commission Filers) 00055727
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14 COMMITTEE ACTIVITY (Attach lists on plain paper to complete this report if necessary.)	1. Candidates (Identify by name or, if applicable, classify by party.)	A. Supported
		B. Opposed
	2. Measures (Describe by date and location of election and nature of issue.)	A. Supported
		B. Opposed
	3. Officeholders Assisted (Identify by name or, if applicable, classify by party.)	

15 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 705.00
	<input checked="" type="checkbox"/> check here if this report qualifies for the higher itemization threshold	
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 705.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURES	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 0.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 9,230.58
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0.00

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.

James M. Spencer

Signature of Campaign Treasurer

AFFIX NOTARY STAMP / SEAL ABOVE

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 - GPAC

17 COMMITTEE NAME Stonewall Democrats of San Antonio		18 Filer ID (Ethics Commission Filers) 00055727
19 SCHEDULE SUBTOTALS		SUBTOTAL AMOUNT
	NAME OF SCHEDULE	
1.	<input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 705.00
2.	<input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	<input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	<input type="checkbox"/> SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	\$
5.	<input type="checkbox"/> SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	\$
6.	<input type="checkbox"/> SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION	\$
7.	<input type="checkbox"/> SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION	\$
8.	<input type="checkbox"/> SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	\$
9.	<input type="checkbox"/> SCHEDULE E: LOANS	\$
10.	<input type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	\$
11.	<input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
12.	<input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS	\$
13.	<input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
14.	<input checked="" type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	\$ 2,082.86
15.	<input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

The Instruction Guide explains how to complete this form.

1 Total pages Schedule I: Sch: 1/5 Rpt: 4/8		2 FILER NAME Stonewall Democrats of San Antonio		3 Filer ID (Ethics Commission Filers) 00055727	
4 Date 06/26/2023		5 Payee name Acosta, Lawrence (Mr.)			
6 Amount (\$) 200.00 <input type="checkbox"/> Expenditure from corporate funds		7 Payee Address; City; State; Zip 1500 N Main St. San Antonio, TX 78212			
8 PURPOSE OF EXPENDITURE		(a) Category (See instructions for examples of acceptable categories) Event Expense		(b) Description (See instructions regarding type of information required.) Pride Kick-off entertainment	
Date 06/30/2023		Payee name ActBlue Texas			
Amount (\$) 22.20 <input type="checkbox"/> Expenditure from corporate funds		Payee Address; City; State; Zip P O Box 441146 Somerville, MA 02144-0031			
PURPOSE OF EXPENDITURE		(a) Category (See instructions for examples of acceptable categories) Accounting/Banking		(b) Description (See instructions regarding type of information required.) Debit card processing fee	
Date 06/21/2023		Payee name Amazon, Inc			
Amount (\$) 14.06 <input type="checkbox"/> Expenditure from corporate funds		Payee Address; City; State; Zip P O Box 81226 Seattle, WA 98108-1226			
PURPOSE OF EXPENDITURE		(a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense		(b) Description (See instructions regarding type of information required.) Envelopes for Thank You cards (100)	
Date 06/26/2023		Payee name Banx, Diablo (Ms.)			
Amount (\$) 100.00 <input type="checkbox"/> Expenditure from corporate funds		Payee Address; City; State; Zip 1500 Main St San Antonio, TX 78212			
PURPOSE OF EXPENDITURE		(a) Category (See instructions for examples of acceptable categories) Event Expense		(b) Description (See instructions regarding type of information required.) Pride Kick-off entertainment	

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

The Instruction Guide explains how to complete this form.

1 Total pages Schedule I: Sch: 2/5 Rpt: 5/8	2 FILER NAME Stonewall Democrats of San Antonio	3 Filer ID (Ethics Commission Filers) 00055727
4 Date 06/26/2023	5 Payee name Banx, Jey (Ms.)	
6 Amount (\$) 100.00 <input type="checkbox"/> Expenditure from corporate funds	7 Payee Address; City; State; Zip 1500 Main St San Antonio, TX 78212	
8 PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Event Expense	(b) Description (See instructions regarding type of information required.) Pride Kick-off entertainment
Date 06/26/2023	Payee name Chanel Andrews	
Amount (\$) 150.00 <input type="checkbox"/> Expenditure from corporate funds	Payee Address; City; State; Zip 1500 Main St San Antonio, TX 78212	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Event Expense	(b) Description (See instructions regarding type of information required.) Pride Kick-off entertainment
Date 06/07/2023	Payee name Facebook (Meta)	
Amount (\$) 30.00 <input type="checkbox"/> Expenditure from corporate funds	Payee Address; City; State; Zip 1 Hacker Way Menlo Park, CA 94025	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Advertising Expense	(b) Description (See instructions regarding type of information required.) 15 day Advertisement on Facebook
Date 06/02/2023	Payee name Google, Inc	
Amount (\$) 12.79 <input type="checkbox"/> Expenditure from corporate funds	Payee Address; City; State; Zip 1600 Amphitheatre Pkwy Mountain View, CA 94043	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense	(b) Description (See instructions regarding type of information required.) Monthly service fee

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

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1 Total pages Schedule I: Sch: 3/5 Rpt: 6/8	2 FILER NAME Stonewall Democrats of San Antonio	3 Filer ID (Ethics Commission Filers) 00055727
4 Date 06/26/2023	5 Payee name Mathews, Nilaya (Ms.)	
6 Amount (\$) 150.00 <input type="checkbox"/> Expenditure from corporate funds	7 Payee Address; City; State; Zip 1500 Main St San Antonio, TX 78212	
8 PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Event Expense	(b) Description (See instructions regarding type of information required.) Pride Kick-off entertainment
Date 06/10/2023	Payee name Namecheap, Inc	
Amount (\$) 14.76 <input type="checkbox"/> Expenditure from corporate funds	Payee Address; City; State; Zip 4600 E Washington St Ste 305 Phoenix, AZ 85034	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Fees	(b) Description (See instructions regarding type of information required.) Annual fee for registering website name
Date 06/15/2023	Payee name Prestige Printing LLC	
Amount (\$) 351.81 <input type="checkbox"/> Expenditure from corporate funds	Payee Address; City; State; Zip 8 burwood Lane San Antonio, TX 78216	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Printing Expense	(b) Description (See instructions regarding type of information required.) Thank you cards (500)
Date 06/04/2023	Payee name Pride Center San Antonio	
Amount (\$) 258.32 <input type="checkbox"/> Expenditure from corporate funds	Payee Address; City; State; Zip 1303 McCullough Ave San Antonio, TX 78212	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Event Expense	(b) Description (See instructions regarding type of information required.) Tickets(2) to Icon Brunch

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

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1 Total pages Schedule I: Sch: 4/5 Rpt: 7/8	2 FILER NAME Stonewall Democrats of San Antonio	3 Filer ID (Ethics Commission Filers) 00055727
4 Date 06/01/2023	5 Payee name Printastic.com	
6 Amount (\$) 185.00 <input type="checkbox"/> Expenditure from corporate funds	7 Payee Address; City; State; Zip 46555 Humboldt Dr Suite D Novi, MI 48377	
8 PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Advertising Expense	(b) Description (See instructions regarding type of information required.) 3 Stonewall Democrats of San Antonio Banners
Date 06/26/2023	Payee name Square	
Amount (\$) 7.05 <input type="checkbox"/> Expenditure from corporate funds	Payee Address; City; State; Zip 1455 Market Street, #600 San Francisco, CA 94103	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Accounting/Banking	(b) Description (See instructions regarding type of information required.) Debit card processing fee.
Date 06/01/2023	Payee name TableCoversNow.com	
Amount (\$) 149.80 <input type="checkbox"/> Expenditure from corporate funds	Payee Address; City; State; Zip 4000 Greenbriar Dr Suite 200 Stafford, TX 77477	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Advertising Expense	(b) Description (See instructions regarding type of information required.) Stonewall Democrats of San Antonio table cover
Date 06/07/2023	Payee name Tik Tok	
Amount (\$) 20.00 <input type="checkbox"/> Expenditure from corporate funds	Payee Address; City; State; Zip 5800 Bristol Parkway Culver City, CA 90230	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Advertising Expense	(b) Description (See instructions regarding type of information required.) 2 days Advertising for Pride Kick-off event

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

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1 Total pages Schedule I: Sch: 5/5 Rpt: 8/8	2 FILER NAME Stonewall Democrats of San Antonio	3 Filer ID (Ethics Commission Filers) 00055727
4 Date 06/26/2023	5 Payee name Waters, Kristi (Ms.)	
6 Amount (\$) 200.00 <input type="checkbox"/> Expenditure from corporate funds	7 Payee Address; City; State; Zip 1500 Main St San Antonio, TX 78212	
8 PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Event Expense	(b) Description (See instructions regarding type of information required.) Pride Kick-off entertainment
Date 06/26/2023	Payee name Williams, Darius (Mr.)	
Amount (\$) 100.00 <input type="checkbox"/> Expenditure from corporate funds	Payee Address; City; State; Zip 1500 Main St San Antonio, TX 78212	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Event Expense	(b) Description (See instructions regarding type of information required.) Pride Kick-off entertainment
Date 06/15/2023	Payee name Zoom, Inc	
Amount (\$) 17.07 <input type="checkbox"/> Expenditure from corporate funds	Payee Address; City; State; Zip 55 Almaden Blvd San Jose, CA 95113	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Fees	(b) Description (See instructions regarding type of information required.) Monthly fee for Zoom communications.