FORM GPAC GENERAL-PURPOSE COMMITTEE **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Filer ID 2 Total pages filed: The GPAC Instruction Guide explains how to complete this form. (Ethics Commission Filers) 00015696 3 COMMITTEE NAME **OFFICE USE ONLY** Highland Park Community League Date Received **ELECTRONICALLY FILED** 01/15/2024 COMMITTEE ADDRESS / PO BOX; APT / SUITE #; CITY; STATE: ZIP CODE **ADDRESS** 25 Highland Park Village Date Hand-delivered or Date Postmarked Ste. 100-578 Change of Address Dallas, TX 75205 Amount Receipt # Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Mr. Tibbals NAME NICKNAME LAST **SUFFIX** J. Michael STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE CAMPAIGN APT / SUITE #; CITY; STATE; **TREASURER** 12222 Merit Drive STREET **ADDRESS** Suite 1400 (Residence or Business) Dallas, TX 75251 **CAMPAIGN** STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE **TREASURER** 12222 Merit Drive MAILING **ADDRESS** Suite 1400 Dallas, TX 75251 Change of Address **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (214) 932-1789 PHONE REPORT January 15 30th day before election Dissolution (Attach PAC-DR) **TYPE** 8th day before election 10th day after campaign treasurer July 15 Runoff 10 PERIOD Year Day Month Day Year Month **COVERED THROUGH** 07/01/2023 12/31/2023 11 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Primary Runoff Other General Special **GO TO PAGE 2**

GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM **GPAC** COVER SHEET PG 2

2 COMMITTEE NAME			13 File		(Ethics Commission Filers)
Highland Park Commur	nity League		000	15696	
4 COMMITTEE	1. Candidates	A. Supported			
ACTIVITY	(Identify by name or, if applicable, classify by party.)				
(Attach lists on plain paper to complete this report if necessary.)		B. Opposed			
	2. Measures	A. Supported			
	(Describe by date and location of election and nature of issue.)	7. Supported			
		B. Opposed			
	3. Officeholders Assisted (Identify by name or, if applicable, classify by party.)				
5 CONTRIBUTION TOTALS	PLEDGES, LOANS, CONTRIBUTIONS M	POLITICAL CONTRIBUTIONS (OTIONS) OR GUARANTEES OF LOANS, OR ADE ELECTRONICALLY) qualifies for the higher itemization threshole		\$	1,150.00
	2. TOTAL POLITICA			\$	1,150.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED	POLITICAL EXPENDITURES		\$	0.00
	4. TOTAL POLITICA	LEXPENDITURES		\$	0.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL OF THE REPORTING	ONTRIBUTIONS MAINTAINED AS C G PERIOD	OF THE LAST DAY	\$	35,609.85
OUTSTANDING LOAN TOTALS		MOUNT OF ALL OUTSTANDING LO	DANS AS OF THE	\$	0.00
6 AFFIDAVIT				<u> </u>	
5 7		I swear, or affirm, unde true and correct and ind under Title 15, Election	cludes all information		
			Mr. Tibbals J. M	ichael	
		Si	ignature of Campaigr		er
AFFIX NOTARY	STAMP / SEAL ABOVE				
Sworn to and subscribed	hefore me, by the said		this the		day
		hich, witness my hand and seal of of			auy
	- <u>-</u> ,	,			
Signature of officer ad	ministering oath	Printed name of officer administering	oath Titl	e of office	er administering oath

SUBTOTALS - GPAC

FORM **GPAC**COVER SHEET PG 3

				_	3 of 6
		EE NAME Park Community League	18 Filer ID 00015696	(Ethics Commis	ssion Filers)
19 SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTA	L AMOUNT	
1.	Х	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	1,150.00
2.		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.		SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	
4.		SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABO ORGANIZATION)R	\$	
5.		SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORALABOR ORGANIZATION	ATION OR	\$	
6.		SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORG	ANIZATION	\$	
7.		SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION		\$	
8.		SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR (ORGANIZATION	\$	
9.		SCHEDULE E: LOANS		\$	
10.		SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	S	\$	
11.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	
12.		SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$	
13.		SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	
14.	Х	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	ONS	\$	2,620.28
15.		SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS I TO FILER	RETURNED	\$	
I					

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE |

	The Instruction Guide explains how to complete this form.
1 Total pages Schedule I: Sch: 1/3 Rpt: 4/6	2 FILER NAME Highland Park Community League 3 Filer ID (Ethics Commission Filers) 00015696
4 Date 07/28/2023	5 Payee name Globe Runner LLC
6 Amount (\$) 162.38 Expenditure from corporate funds 8 PURPOSE OF EXPENDITURE	7 Payee Address; City; State; Zip 16415 Addison Rd. Suite 550 Addison, TX 75001 (a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense (b) Description Website
Date 08/26/2023	Payee name Globe Runner LLC
Amount (\$) 162.38 Expenditure from corporate funds	Payee Address; City; State; Zip 16415 Addison Rd. Suite 550 Addison, TX 75001
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.) website
Date 09/26/2023	Payee name Globe Runner LLC
Amount (\$) 162.38 Expenditure from corporate funds	Payee Address; City; State; Zip 16415 Addison Rd. Suite 550 Addison, TX 75001
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense (b) Description Website
Date 10/24/2023	Payee name Globe Runner LLC
Amount (\$) 162.38 Expenditure from corporate funds	Payee Address; City; State; Zip 16415 Addison Rd. Suite 550 Addison, TX 75001
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.) Website

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

The Instruction Guide explains how to complete this form.					
1 Total pages Schedule I: Sch: 2/3 Rpt: 5/6	2 FILER NAME Highland Park Community League 3 Filer ID (Ethics Commission Filers) 00015696				
4 Date 11/24/2023	5 Payee name Globe Runner LLC				
6 Amount (\$) 162.38 Expenditure from corporate funds 8 PURPOSE OF EXPENDITURE	7 Payee Address; City; State; Zip 16415 Addison Rd. Suite 550 Addison, TX 75001 (a) Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense (b) Description Website				
Date 12/28/2023	Payee name Globe Runner LLC				
Amount (\$) 162.38 Expenditure from corporate funds	Payee Address; City; State; Zip 16415 Addison Rd. Suite 550 Addison, TX 75001				
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.) Website				
Date 10/24/2023	Payee name Texas Ethics Committee				
Amount (\$) 800.00 Expenditure from corporate funds	Payee Address; City; State; Zip P.O. Box 12070 Austin, TX 78711				
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Fees (b) Description (See instructions regarding type of information required.) Late filing fee				
Date 08/21/2023	Payee name Town of Highland Park				
Amount (\$) 780.00 Expenditure from corporate funds	Payee Address; City; State; Zip 4700 Drexel Dr. Dallas, TX 75205				
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.) Meeting Room for Annual Meeting				

NON-POLITICAL EXPENDITURES

		MADE FROM POLITICAL CONTRIBUTIONS SCHEDULE I		
		The Instruction Guide explains how to complete this form.		
1	Total pages Schedule I: Sch: 3/3 Rpt: 6/6	2 FILER NAME Highland Park Community League 3 Filer ID (Ethics Commission Filers) 00015696		
4	Date 08/25/2023	5 Payee name USPS		
6	Amount (\$) 66.00 Expenditure from corporate funds	7 Payee Address; City; State; Zip 7777 Forest Lane Building C Dallas, TX 75230		
8	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.) Postage		