

GENERAL-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM GPAC
COVER SHEET PG 1

The GPAC Instruction Guide explains how to complete this form.		1 Filer ID (Ethics Commission Filers) 00015733	2 Total pages filed: 11
3 COMMITTEE NAME Texas Mortgage Bankers PAC		OFFICE USE ONLY	
		Date Received ELECTRONICALLY FILED 01/16/2024	
4 COMMITTEE ADDRESS <input type="checkbox"/> Change of Address		ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 1701 Directors Blvd., Ste 240 Austin, TX 78744	
		Date Hand-delivered or Date Postmarked	
		Receipt #	Amount
		Date Processed	
		Date Imaged	
5 CAMPAIGN TREASURER NAME		MS / MRS / MR FIRST MI Mrs. Lisa NICKNAME LAST SUFFIX Vercher	
6 CAMPAIGN TREASURER STREET ADDRESS <small>(Residence or Business)</small>		STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 1701 Directors Blvd., Ste 240 Austin, TX 78744	
7 CAMPAIGN TREASURER MAILING ADDRESS <input type="checkbox"/> Change of Address		STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 1701 Directors Blvd., Ste 240 Austin, TX 78744	
8 CAMPAIGN TREASURER PHONE		AREA CODE PHONE NUMBER EXTENSION (512) 480-8622	
9 REPORT TYPE		<input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Dissolution (Attach PAC-DR) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> 10th day after campaign treasurer termination <input type="checkbox"/> Runoff	
10 PERIOD COVERED		Month Day Year Month Day Year 07/01/2023 THROUGH 12/31/2023	
11 ELECTION		ELECTION DATE ELECTION TYPE Month Day Year <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other 03/05/2024 <input checked="" type="checkbox"/> General <input type="checkbox"/> Special	

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GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM **GPAC**
COVER SHEET PG 2

12 COMMITTEE NAME Texas Mortgage Bankers PAC	13 Filer ID (Ethics Commission Filers) 00015733
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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) <input type="checkbox"/> check here if this report qualifies for the higher itemization threshold	\$ 344.68
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 7,824.68
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURES	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 5,000.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 244,288.68
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.

Mrs. Lisa Vercher

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 Texas Mortgage Bankers PAC		18 Filer ID (Ethics Commission Filers) 00015733
19 SCHEDULE SUBTOTALS		SUBTOTAL AMOUNT
	NAME OF SCHEDULE	
1.	<input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 5,274.68
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 checked="" type="checkbox"/> SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	\$ 2,550.00
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 checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	\$ 5,000.00
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 type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	\$
15.	<input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: Sch: 1/6 Rpt: 4/11
2 FILER NAME Texas Mortgage Bankers PAC		3 Filer ID (Ethics Commission Filers) 00015733
4 Date 10/30/2023	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Bolen, Rhiannon	7 Amount of Contribution (\$) \$200.00
	6 Contributor address; City; State; Zip Code Pleasanton, CA 94588-3059	
8 Principal occupation / Job title (See Instructions) Mortgage Industry		9 Employer (See Instructions) ICE Mortgage Technology
Date 11/07/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Chambers, Brandi	Amount of Contribution (\$) \$250.00
	Contributor address; City; State; Zip Code Plano, TX 75024-4355	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Benchmark Mortgage
Date 10/30/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Dee, Erin	Amount of Contribution (\$) \$1,250.00
	Contributor address; City; State; Zip Code Austin, TX 78731-1692	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) LoanPeople, LLC
Date 10/30/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Frase, David	Amount of Contribution (\$) \$250.00
	Contributor address; City; State; Zip Code Dallas, TX 75234-6055	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Simmons Bank
Date 10/30/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Hodge, Jon	Amount of Contribution (\$) \$200.00
	Contributor address; City; State; Zip Code Dallas, TX 75201-7681	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) NexBank

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: Sch: 2/6 Rpt: 5/11
2 FILER NAME Texas Mortgage Bankers PAC		3 Filer ID (Ethics Commission Filers) 00015733
4 Date 10/30/2023	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Jenkins, Pamela	7 Amount of Contribution (\$) \$500.00
	6 Contributor address; City; State; Zip Code Round Rock, TX 78664-3047	
8 Principal occupation / Job title (See Instructions) Mortgage Industry		9 Employer (See Instructions) Primis Mortgage
Date 07/12/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Kerbow, Beverly	Amount of Contribution (\$) \$100.00
	Contributor address; City; State; Zip Code Georgetown, TX 78628-6971	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) National Mortgage Insurance
Date 11/15/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Knowles, Renessa	Amount of Contribution (\$) \$100.00
	Contributor address; City; State; Zip Code Fort Worth, TX 76109	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) TexasBank Mortgage
Date 11/15/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Mann, Chance	Amount of Contribution (\$) \$100.00
	Contributor address; City; State; Zip Code Alpharetta, GA 30009-6805	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Black, Mann & Graham, LLP
Date 10/30/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) McGrath, Paulina	Amount of Contribution (\$) \$250.00
	Contributor address; City; State; Zip Code Houston, TX 77006-3901	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Republic State Mortgage Company

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: Sch: 3/6 Rpt: 6/11
2 FILER NAME Texas Mortgage Bankers PAC		3 Filer ID (Ethics Commission Filers) 00015733
4 Date 10/30/2023	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Morgan, Jodie	7 Amount of Contribution (\$) \$250.00
	6 Contributor address; City; State; Zip Code Flower Mound, TX 75028-5611	
8 Principal occupation / Job title (See Instructions) Mortgage Industry		9 Employer (See Instructions) Flagstar Bank
Date 07/12/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John	Amount of Contribution (\$) \$40.00
	Contributor address; City; State; Zip Code Fort Worth, TX 76084	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Colonial Savings, F.A.
Date 07/12/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John	Amount of Contribution (\$) \$40.00
	Contributor address; City; State; Zip Code Fort Worth, TX 76084	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Colonial Savings, F.A.
Date 07/27/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John	Amount of Contribution (\$) \$40.00
	Contributor address; City; State; Zip Code Fort Worth, TX 76084	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Colonial Savings, F.A.
Date 08/14/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John	Amount of Contribution (\$) \$40.00
	Contributor address; City; State; Zip Code Fort Worth, TX 76084	
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Colonial Savings, F.A.

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: Sch: 4/6 Rpt: 7/11
2 FILER NAME Texas Mortgage Bankers PAC		3 Filer ID (Ethics Commission Filers) 00015733
4 Date 08/23/2023	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John <hr/> 6 Contributor address; City; State; Zip Code Fort Worth, TX 76084	7 Amount of Contribution (\$) \$40.00
8 Principal occupation / Job title (See Instructions) Mortgage Industry		9 Employer (See Instructions) Colonial Savings, F.A.
Date 09/18/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John <hr/> Contributor address; City; State; Zip Code Fort Worth, TX 76084	Amount of Contribution (\$) \$40.00
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Colonial Savings, F.A.
Date 09/26/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John <hr/> Contributor address; City; State; Zip Code Fort Worth, TX 76084	Amount of Contribution (\$) \$40.00
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Colonial Savings, F.A.
Date 10/17/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John <hr/> Contributor address; City; State; Zip Code Fort Worth, TX 76084	Amount of Contribution (\$) \$40.00
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Colonial Savings, F.A.
Date 10/30/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John <hr/> Contributor address; City; State; Zip Code Fort Worth, TX 76084	Amount of Contribution (\$) \$40.00
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Colonial Savings, F.A.

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: Sch: 5/6 Rpt: 8/11
2 FILER NAME Texas Mortgage Bankers PAC		3 Filer ID (Ethics Commission Filers) 00015733
4 Date 11/14/2023	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John <hr/> 6 Contributor address; City; State; Zip Code Fort Worth, TX 76084	7 Amount of Contribution (\$) \$40.00
8 Principal occupation / Job title (See Instructions) Mortgage Industry		9 Employer (See Instructions) Colonial Savings, F.A.
Date 11/30/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John <hr/> Contributor address; City; State; Zip Code Fort Worth, TX 76084	Amount of Contribution (\$) \$40.00
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Colonial Savings, F.A.
Date 12/11/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Motley, John <hr/> Contributor address; City; State; Zip Code Fort Worth, TX 76084	Amount of Contribution (\$) \$40.00
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Colonial Savings, F.A.
Date 10/30/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Murphy-Gee, Vicki <hr/> Contributor address; City; State; Zip Code Dallas, TX 75201-6526	Amount of Contribution (\$) \$250.00
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Sandler Law Group
Date 10/30/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Rembert, Stephanie <hr/> Contributor address; City; State; Zip Code Belton, TX 76513-7561	Amount of Contribution (\$) \$300.00
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Cornerstone Home Lending

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1: Sch: 6/6 Rpt: 9/11
2 FILER NAME Texas Mortgage Bankers PAC		3 Filer ID (Ethics Commission Filers) 00015733
4 Date 08/07/2023	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Villanova, Susan <hr/> 6 Contributor address; City; State; Zip Code Houston, TX 77006-3901	7 Amount of Contribution (\$) \$100.00
8 Principal occupation / Job title (See Instructions) Mortgage Industry		9 Employer (See Instructions) Republic State Mortgage Company
Date 08/30/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Willoughby, Kristin <hr/> Contributor address; City; State; Zip Code Mabank, TX 75156-6014	Amount of Contribution (\$) \$250.00
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) Lenders One
Date 11/15/2023	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Zsambok, Julie <hr/> Contributor address; City; State; Zip Code Fort Worth, TX 76110-1169	Amount of Contribution (\$) \$100.00
Principal occupation / Job title (See Instructions) Mortgage Industry		Employer (See Instructions) First Financial Bank, N.A.

NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION

SCHEDULE C2

The Instruction Guide explains how to complete this form.		1 Total pages Schedule C2: Sch: 1/1 Rpt: 10/11	
2 FILER NAME Texas Mortgage Bankers PAC		3 Filer ID (Ethics Commission Filers) 00015733	
4 Date 12/31/2023	5 Corporation / Labor Organization name Texas Mortgage Bankers Association	7 Amount of contribution(\$) \$2,250.00	8 In-kind contribution description legal services
	6 Corporation / Labor Organization address; City; State; Zip Code Austin, TX 78744		
<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.			
Date 12/31/2023	Corporation / Labor Organization name Texas Mortgage Bankers Association	Amount of contribution(\$) \$300.00	In-kind contribution description administrative support
	Corporation / Labor Organization address; City; State; Zip Code Austin, TX 78744		
<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.			

