

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) 00023794 | 2 Total pages filed 5 | | | | |
| 3 POLITICAL PARTY NAME | Burleson County Republican Party (P) | | OFFICE USE ONLY Date Received ELECTRONICALLY FILED 02/22/2024 Date Hand-delivered or Date Postmarked | | | | |
| 4 STATE OR COUNTY PARTY | <input type="checkbox"/> State <input checked="" type="checkbox"/> County: <u>Burleson</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 PO Box 770 CALDWELL, TX 77836 | | Receipt # | | | | |
| | | | Amount | | | | |
| | | | Date Processed | | | | |
| | | | Date Imaged | | | | |
| 7 POLITICAL PARTY CHAIR | TITLE | FIRST | MI | NICKNAME | LAST | SUFFIX | |
| | | Karen | | | Bolt | | |
| 8 CHAIR MAILING ADDRESS <input type="checkbox"/> Change of Address | ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE PO Box 770 Caldwell, TX 77836 | | | | | | |
| 9 CHAIR STREET ADDRESS (Residence or Business) | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 6772 County Rd. 308A Caldwell, TX 77836 | | | | | | |
| 10 CHAIR PHONE | AREA CODE | PHONE NUMBER | | | EXTENSION | | |
| | (979) | 213-3138 | | | | | |
| 11 REPORT TYPE | <input type="checkbox"/> January 15 <input checked="" type="checkbox"/> 8th day before primary election <input type="checkbox"/> July 15 <input type="checkbox"/> 50th day before general election | | | | | | |
| 12 PERIOD COVERED | Month | Day | Year | THROUGH | Month | Day | Year |
| | 01/01/2024 | | | | 02/23/2024 | | |

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**POLITICAL PARTY REPORT:
TOTALS AND AFFIDAVIT**

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

| | | |
|--|--|---|
| 13 POLITICAL PARTY NAME Burleson County Republican Party (P) | | 14 Filer ID (Ethics Commission Filers) 00023794 |
| 15 TOTALS | 1. TOTAL CONTRIBUTIONS FROM CORPORATE OR LABOR ORGANIZATIONS (OTHER THAN LOANS OR GUARANTEES OF LOANS) | \$ 500.00 |
| | 2. TOTAL EXPENDITURES FROM CORPORATE OR LABOR ORGANIZATION CONTRIBUTIONS | \$ 750.00 |
| | 3. TOTAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD | \$ 9,128.15 |

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.

Karen Bolt

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 5

| | | |
|--|---|---|
| 17 POLITICAL PARTY NAME Burleson County Republican Party (P) | | 18 Filer ID (Ethics Commission Filers) 00023794 |
| 19 SCHEDULE SUBTOTALS NAME OF SCHEDULE | | SUBTOTAL AMOUNT |
| 1. | <input checked="" type="checkbox"/> SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION | \$ 500.00 |
| 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 | \$ 750.00 |
| 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: 1/1 Rpt: 4/5 |
| 2 FILER NAME Burleson County Republican Party (P) | | 3 Filer ID (Ethics Commission Filers) 00023794 |
| 4 Date 02/19/2024 | 5 Corporation / Labor Organization name Citizens State Bank | 7 Amount of contribution (\$) \$500.00 |
| | 6 Corporation / Labor Organization address; City; State; Zip Code Somerville, TX 77879 | |

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.

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| 1 Total pages Schedule F1: Sch: 1/1 Rpt: 5/5 | 2 FILER NAME Burleson County Republican Party (P) | 3 Filer ID (Ethics Commission Filers) 00023794 |
| 4 Date 01/09/2024 | 5 Payee name Mann, Cindy | |
| 6 Amount (\$) \$750.00 | 7 Payee address; City; State; Zip Code 12543 Honeywood Trail Houston, TX 77077 | |
| <input checked="" type="checkbox"/> Expenditure from corporate funds | | |
| 8 PURPOSE OF EXPENDITURE | (a) Category (See Categories listed at the top of this schedule) Advertising Expense | (b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. A website was built for the Republican Party of Burleson County. This was for web design. |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name | Office sought Office held |