

**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) 00023991	2 Total pages filed 8				
3 POLITICAL PARTY NAME	Collin County Republican Party (P)		OFFICE USE ONLY				
4 STATE OR COUNTY PARTY	<input type="checkbox"/> State <input checked="" type="checkbox"/> County: <u>Collin</u>		Date Received ELECTRONICALLY FILED 07/09/2024				
5 POLITICAL PARTY TYPE	<input type="checkbox"/> Democrat <input checked="" type="checkbox"/> Republican <input type="checkbox"/> Libertarian <input type="checkbox"/> Other: _____ (Party name)		Date Hand-delivered or Date Postmarked				
6 POLITICAL PARTY MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 2963 W. 15th St Suite 2981 Plano, TX 75075		Receipt #	Amount			
<input type="checkbox"/> Change of Address			Date Processed				
			Date Imaged				
7 POLITICAL PARTY CHAIR	TITLE	FIRST	MI	NICKNAME	LAST	SUFFIX	
		Karl			Voigtsberger		
8 CHAIR MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE						
<input type="checkbox"/> Change of Address							
9 CHAIR STREET ADDRESS	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE						
(Residence or Business)	2963 W 15th St. Suite 2981 Plano, TX 75075						
10 CHAIR PHONE	AREA CODE	PHONE NUMBER		EXTENSION			
	(972)	312-9959					
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
	01/01/2024				06/30/2024		

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**POLITICAL PARTY REPORT:
TOTALS AND AFFIDAVIT**

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

13 POLITICAL PARTY NAME Collin County Republican Party (P)		14 Filer ID (Ethics Commission Filers) 00023991
15 TOTALS	1. TOTAL CONTRIBUTIONS FROM CORPORATE OR LABOR ORGANIZATIONS (OTHER THAN LOANS OR GUARANTEES OF LOANS)	\$ 13,586.09
	2. TOTAL EXPENDITURES FROM CORPORATE OR LABOR ORGANIZATION CONTRIBUTIONS	\$ 23,509.90
	3. TOTAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 2,344.36

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.

Karl Voigtsberger

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**
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17 POLITICAL PARTY NAME Collin County Republican Party (P)		18 Filer ID (Ethics Commission Filers) 00023991
19 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input checked="" type="checkbox"/> SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	\$ 13,586.09
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	\$ 23,509.90
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: 4/8
2 FILER NAME Collin County Republican Party (P)		3 Filer ID (Ethics Commission Filers) 00023991
4 Date 06/21/2024	5 Corporation / Labor Organization name CCGOP State Account <hr/> 6 Corporation / Labor Organization address; City; State; Zip Code Plano, TX 75075	7 Amount of contribution (\$) \$3,536.09
Date 01/17/2024	Corporation / Labor Organization name Gertis Corp. <hr/> Corporation / Labor Organization address; City; State; Zip Code Wylie, TX 75098	Amount of contribution (\$) \$2,500.00
Date 01/17/2024	Corporation / Labor Organization name Moses Realty LTD. <hr/> Corporation / Labor Organization address; City; State; Zip Code Plano, TX 75086	Amount of contribution (\$) \$2,500.00
Date 01/31/2024	Corporation / Labor Organization name Plank Smith PLCC <hr/> Corporation / Labor Organization address; City; State; Zip Code Frisco, TX 75034	Amount of contribution (\$) \$5,000.00
Date 01/30/2024	Corporation / Labor Organization name Truth & Courage PAC <hr/> Corporation / Labor Organization address; City; State; Zip Code Austin, TX 78737	Amount of contribution (\$) \$50.00

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: 1/4 Rpt: 5/8	2 FILER NAME Collin County Republican Party (P)	3 Filer ID (Ethics Commission Filers) 00023991
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4 Date 05/22/2024	5 Payee name MDT Prairie Creek LTD
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6 Amount (\$) \$3,536.09	7 Payee address; City; State; Zip Code MDT Prarie Creek LTD 12740 Hillcrest Rd. Dallas, TX 75230
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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. office rent
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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Date 04/24/2024	Payee name MDT Prairie Creek LTD
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Amount (\$) \$3,536.09	Payee address; City; State; Zip Code MDT Prarie Creek LTD 12740 Hillcrest Rd. Dallas, TX 75230
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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. office rent
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Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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Date 03/28/2024	Payee name MDT Prairie Creek LTD
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Amount (\$) \$2,278.63	Payee address; City; State; Zip Code MDT Prarie Creek LTD 12740 Hillcrest Rd. Dallas, TX 75230
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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. office rent
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Complete ONLY 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
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: 2/4 Rpt: 6/8	2 FILER NAME Collin County Republican Party (P)	3 Filer ID (Ethics Commission Filers) 00023991
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4 Date 03/22/2024	5 Payee name MDT Prairie Creek LTD
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6 Amount (\$) \$3,536.09	7 Payee address; City; State; Zip Code MDT Prarie Creek LTD 12740 Hillcrest Rd. Dallas, TX 75230
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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. office rent
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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Date 03/01/2024	Payee name MDT Prairie Creek LTD
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Amount (\$) \$248.39	Payee address; City; State; Zip Code MDT Prarie Creek LTD 12740 Hillcrest Rd. Dallas, TX 75230
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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. rent related expense
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Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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Date 02/21/2024	Payee name MDT Prairie Creek LTD
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Amount (\$) \$3,368.19	Payee address; City; State; Zip Code MDT Prarie Creek LTD 12740 Hillcrest Rd. Dallas, TX 75230
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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. office rent
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Complete ONLY 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
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: 3/4 Rpt: 7/8	2 FILER NAME Collin County Republican Party (P)	3 Filer ID (Ethics Commission Filers) 00023991
4 Date 01/22/2024	5 Payee name MDT Prairie Creek LTD	
6 Amount (\$) \$3,368.19	7 Payee address; City; State; Zip Code MDT Prarie Creek LTD 12740 Hillcrest Rd. Dallas, TX 75230	
<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. office rent
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	
Date 06/27/2024	Candidate/Officeholder name Office sought Office held	
Payee name MDT Prairie Creek LTD		
Amount (\$) \$3,536.09	Payee address; City; State; Zip Code MDT Prarie Creek LTD 12740 Hillcrest Rd. Dallas, TX 75230	
<input checked="" type="checkbox"/> 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. office rent
	Complete ONLY if direct expenditure to benefit C/OH	
Date 05/31/2024	Candidate/Officeholder name Office sought Office held	
Payee name Texas Republic Bank		
Amount (\$) \$2.45	Payee address; City; State; Zip Code 2595 Preston Rd. Suite 100 Frisco, TX 75034	
<input checked="" type="checkbox"/> Expenditure from corporate funds		
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Fees	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Bank Fee
	Complete ONLY if direct expenditure to benefit C/OH	

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: 4/4 Rpt: 8/8	2 FILER NAME Collin County Republican Party (P)	3 Filer ID (Ethics Commission Filers) 00023991
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4 Date 04/30/2024	5 Payee name Texas Republic Bank
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6 Amount (\$) \$5.51	7 Payee address; City; State; Zip Code 2595 Preston Rd. Suite 100 Frisco, TX 75034
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Expenditure from corporate funds

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Fees	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. bank fee
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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Date 03/29/2024	Payee name Texas Republic Bank
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Amount (\$) \$29.96	Payee address; City; State; Zip Code 2595 Preston Rd. Suite 100 Frisco, TX 75034
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Expenditure from corporate funds

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Fees	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Bank Fee
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Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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Date 06/28/2024	Payee name Texas Republic Bank
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Amount (\$) \$64.22	Payee address; City; State; Zip Code 2595 Preston Rd. Suite 100 Frisco, TX 75034
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Expenditure from corporate funds

PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Fees	(b) Description <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. Bank fees
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Complete ONLY if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
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