

# GENERAL-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM GPAC  
COVER SHEET PG 1

|   |  |  |                                  |
|---|--|--|----------------------------------|
| <b>The GPAC Instruction Guide explains how to complete this form.</b>                         |  | <b>1 Filer ID</b><br>(Ethics Commission Filers)<br>00086589  | <b>2 Total pages filed:</b><br>5 |
| <b>3 COMMITTEE NAME</b><br>FOR BOERNE SCHOOLS   |  | <b>OFFICE USE ONLY</b>   |                                  |
|   |  | Date Received<br>ELECTRONICALLY FILED<br>07/09/2024  |                                  |
| <b>4 COMMITTEE ADDRESS</b><br><br><input type="checkbox"/> Change of Address                  |  | ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE<br>1208 S. Main St.<br><br>Boerne, TX 78006   |                                  |
|   |  | Date Hand-delivered or Date Postmarked   |                                  |
|   |  | Receipt #  | Amount                           |
|   |  | Date Processed   |                                  |
|   |  | Date Imaged  |                                  |
| <b>5 CAMPAIGN TREASURER NAME</b>  |  | MS / MRS / MR FIRST MI<br>Mr. Steven S<br><br>NICKNAME LAST SUFFIX<br>Mack   |                                  |
| <b>6 CAMPAIGN TREASURER STREET ADDRESS</b><br><small>(Residence or Business)</small>          |  | STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE<br>1208 S. Main St.<br><br>Boerne, TX 78006  |                                  |
| <b>7 CAMPAIGN TREASURER MAILING ADDRESS</b><br><br><input type="checkbox"/> Change of Address |  | STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE<br>1208 S. Main St.<br><br>Boerne, TX 78006   |                                  |
| <b>8 CAMPAIGN TREASURER PHONE</b>   |  | AREA CODE PHONE NUMBER EXTENSION<br>(830) 249-3955   |                                  |
| <b>9 REPORT TYPE</b>  |  | <input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Dissolution (Attach PAC-DR)<br><input checked="" type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> 10th day after campaign treasurer termination<br><input type="checkbox"/> Runoff |                                  |
| <b>10 PERIOD COVERED</b>  |  | Month Day Year      Month Day Year<br>01/01/2024      THROUGH      06/30/2024  |                                  |
| <b>11 ELECTION</b>  |  | ELECTION DATE      ELECTION TYPE<br>Month Day Year <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input checked="" type="checkbox"/> Other<br><input type="checkbox"/> General <input type="checkbox"/> Special      future school bond elections   |                                  |

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# GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM **GPAC**  
COVER SHEET PG 2

|  |   |
|--|---|
| <b>12</b> COMMITTEE NAME<br>FOR BOERNE SCHOOLS | <b>13</b> Filer ID (Ethics Commission Filers)<br>00086589 |
|--|---|

|   |  |              |
|---|--|--------------|
| <b>14</b> COMMITTEE ACTIVITY<br><br>(Attach lists on plain paper to complete this report if necessary.) | <b>1. Candidates</b><br>(Identify by name or, if applicable, classify by party.)             | A. Supported |
|   |  | B. Opposed   |
|   | <b>2. Measures</b><br>(Describe by date and location of election and nature of issue.)       | A. Supported |
|   |  | B. Opposed   |
|   | <b>3. Officeholders Assisted</b><br>(Identify by name or, if applicable, classify by party.) |              |

|                               |   |    |           |
|-------------------------------|---|----|-----------|
| <b>15</b> CONTRIBUTION TOTALS | <b>1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)</b><br><input type="checkbox"/> check here if this report qualifies for the higher itemization threshold | \$ | 0.00      |
|                               | <b>2. TOTAL POLITICAL CONTRIBUTIONS</b><br>(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)  | \$ | 0.00      |
| EXPENDITURE TOTALS            | <b>3. TOTAL UNITEMIZED POLITICAL EXPENDITURES</b>   | \$ | 0.00      |
|                               | <b>4. TOTAL POLITICAL EXPENDITURES</b>  | \$ | 0.00      |
| CONTRIBUTION BALANCE          | <b>5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD</b>   | \$ | 17,465.33 |
| OUTSTANDING LOAN TOTALS       | <b>6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD</b>  | \$ | 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.

Mr. Steven S Mack  
\_\_\_\_\_  
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

|  |  |   |
|--|--|---|
| <b>17</b> COMMITTEE NAME<br>FOR BOERNE SCHOOLS   |  | <b>18</b> Filer ID (Ethics Commission Filers)<br>00086589 |
| <b>19</b> SCHEDULE SUBTOTALS<br>NAME OF SCHEDULE |  | SUBTOTAL AMOUNT   |
| 1.   | <input type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS   | \$  |
| 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                | \$ 87.49  |
| 15.  | <input checked="" type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER | \$ 561.53   |

# NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

The Instruction Guide explains how to complete this form.

|   |   |  |
|---|---|--|
| 1 Total pages Schedule I:<br>Sch: 1/1 Rpt: 4/5  | 2 FILER NAME<br>FOR BOERNE SCHOOLS  | 3 Filer ID (Ethics Commission Filers)<br>00086589  |
| 4 Date<br>01/25/2024  | 5 Payee name<br>Walter E, Pyles   |  |
| 6 Amount (\$)<br><br>55.33<br><input type="checkbox"/> Expenditure from corporate funds | 7 Payee Address; City; State; Zip<br>30219 S Fairway Ash<br><br>Fair Oaks Ranch, TX 78015 |  |
| 8 <b>PURPOSE OF EXPENDITURE</b>   | (a) Category (See instructions for examples of acceptable categories)<br>Fees             | (b) Description (See instructions regarding type of information required.)<br>Web hosting fees |
| Date<br>01/26/2024  | Payee name<br>Walter E, Pyles   |  |
| Amount (\$)<br><br>32.16<br><input type="checkbox"/> Expenditure from corporate funds   | Payee Address; City; State; Zip<br>30219 S Fairway Ash<br><br>Fair Oaks Ranch, TX 78015   |  |
| <b>PURPOSE OF EXPENDITURE</b>   | (a) Category (See instructions for examples of acceptable categories)<br>Fees             | (b) Description (See instructions regarding type of information required.)<br>Web hosting fees |

# INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER

SCHEDULE K

|  |  |  |
|--|--|--|
| <b>The Instruction Guide explains how to complete this form.</b> |  | <b>1</b> Total pages Schedule K:<br>Sch: 1/1 Rpt: 5/5                      |
| <b>2</b> FILER NAME<br>FOR BOERNE SCHOOLS                        |  | <b>3</b> Filer ID (Ethics Commission Filers)<br>00086589                   |
| <b>4</b> Date<br>05/17/2024                                      | <b>5</b> Name of person from whom amount is received<br>Texas Heritage Bank                            | <b>8</b> Amount (\$)<br>\$561.53   |
|  | <b>6</b> Address of person from whom amount is received; City; State; Zip Code<br><br>Boerne, TX 78006 |  |
|  | <b>7</b> Purpose for which amount is received<br>investment in bank CD                                 | <input type="checkbox"/> Check if political contribution returned to filer |