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) 00055727 3 COMMITTEE NAME **OFFICE USE ONLY** Stonewall Democrats of San Antonio Date Received **ELECTRONICALLY FILED** 07/14/2024 COMMITTEE ADDRESS / PO BOX; APT / SUITE #; CITY; STATE: ZIP CODE **ADDRESS** P.O. Box 12814 Date Hand-delivered or Date Postmarked Change of Address San Antonio, TX 78212 Amount Receipt # Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** James M. NAME NICKNAME LAST **SUFFIX** Mark Spencer STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE CAMPAIGN APT / SUITE #; CITY; STATE; **TREASURER** 7402 Radford Trail STREET **ADDRESS** (Residence or Business) San Antonio, TX 78244 **CAMPAIGN** STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE **TREASURER** 1440 W. Bitters Rd. Apt. 103 MAILING **ADDRESS** San Antonio, TX 78248 Change of Address **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (210) 906-7367 PHONE REPORT January 15 30th day before election Dissolution (Attach PAC-DR) **TYPE** 8th day before election 10th day after campaign treasurer July 15 Х Runoff 10 PERIOD Year Month Day Year Day Month **COVERED THROUGH** 02/25/2024 06/30/2024 11 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Primary Runoff Other 11/05/2024 χ General Special **GO TO PAGE 2**

GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM GPAC COVER SHEET PG 2

| 12 COMMITTEE NAME | | | 13 Filer ID | (Ethics Commission Filers) | | |
|---|--|---|-----------------|----------------------------|--|--|
| Stonewall Democrats of San Antonio | | | 00055727 | | | |
| 14 COMMITTEE ACTIVITY | Candidates (Identify by name or, if applicable, classify by party.) | A. Supported | | | | |
| (Attach lists on plain paper to complete this report if necessary.) | | B. Opposed | | | | |
| | 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 | PLEDGES, LOANS, CONTRIBUTIONS N | D POLITICAL CONTRIBUTIONS (OTHER THAN OR GUARANTEES OF LOANS, OR MADE ELECTRONICALLY) t qualifies for the higher itemization threshold | \$ | 3,170.00 | | |
| | | AL CONTRIBUTIONS EDGES, LOANS, OR GUARANTEES OF LOANS) | \$ | 3,420.00 | | |
| EXPENDITURE TOTALS | 3. TOTAL UNITEMIZE | D POLITICAL EXPENDITURES | \$ | 0.00 | | |
| | 4. TOTAL POLITICA | AL EXPENDITURES | \$ | 3,500.00 | | |
| CONTRIBUTION BALANCE | 5. TOTAL POLITICAL OF THE REPORTIN | CONTRIBUTIONS MAINTAINED AS OF THE LAST I G PERIOD | DAY \$ | 9,220.95 | | |
| OUTSTANDING LOAN TOTALS | | AMOUNT OF ALL OUTSTANDING LOANS AS OF T REPORTING PERIOD | HE \$ | 0.00 | | |
| 16 AFFIDAVIT | • | | <u>'</u> | | | |
| | | I swear, or affirm, under penalty of per true and correct and includes all inforr under Title 15, Election Code. | | | | |
| | James M. Spencer | | | | | |
| | Signature of Campaign Treasurer | | | | | |
| AFFIX NOT | ARY STAMP / SEAL ABOVE | | | | | |
| | Sworn to and subscribed before me, by the said, this theday | | | | | |
| of | , 20, to certify | which, witness my hand and seal of office. | | | | |
| Signature of office | er administering oath | Printed name of officer administering oath | Title of office | er administering oath | | |
| | | | | | | |

SUBTOTALS - GPAC

FORM GPAC COVER SHEET PG 3

| 3 of 8 | | | | | | | | |
|---|--|--|-------------|----------|--------------------|--|--|--|
| 17 COMM | ИITTE | E NAME | 18 Filer ID | (Ethics | Commission Filers) | | | |
| Stone | onewall Democrats of San Antonio 00055727 | | | | | | | |
| 19 SCHEDULE SUBTOTALS NAME OF SCHEDULE | | | | | JBTOTAL AMOUNT | | | |
| 1. | SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS | | | | 3,420.00 | | | |
| 2. | SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS | | | \$ | | | | |
| 3. | SCHEDULE B: PLEDGED CONTRIBUTIONS | | | | | | | |
| 4. | | SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABO ORGANIZATION | - IR | \$ | | | | |
| 5. | SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION | | | | | | | |
| 6. | 6. SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION | | | | | | | |
| 7. | | SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION | | \$ | | | | |
| 8. | 8. SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION | | | | | | | |
| 9. | 9. SCHEDULE E: LOANS | | | | | | | |
| 10. | X | SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS | S | \$ | 3,500.00 | | | |
| 11. | | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS | | \$ | | | | |
| 12. | 2. SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS | | | \$ | | | | |
| 13. | | SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD | | \$ | | | | |
| 14. | SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS | | \$ | 1,144.77 | | | | |
| 15. | | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS F TO FILER | RETURNED | \$ | | | | |
| | | | | | | | | |

| The Instruction Guide explains how to comple FILER NAME Stonewall Democrats of San Antonio Date 06/26/2024 5 Full name of contributor out-of-state Klein, Mark (Mr.) 6 Contributor address; City; State; Zip Code Shavano Park, TX 78249 Principal occupation / Job title (See Instructions) Realtor/broker | 3 Filer ID (Ethics Commission Filers) 00055727 PAROUNT of Contribution (\$) \$250.00 |
|--|--|
| Stonewall Democrats of San Antonio Date 06/26/2024 5 Full name of contributor out-of-state Klein, Mark (Mr.) 6 Contributor address; City; State; Zip Code Shavano Park, TX 78249 Principal occupation / Job title (See Instructions) | 3 Filer ID (Ethics Commission Filers) 00055727 7 Amount of Contribution (\$) \$250.06 |
| 06/26/2024 Klein, Mark (Mr.) 6 Contributor address; City; State; Zip Code Shavano Park, TX 78249 Principal occupation / Job title (See Instructions) | \$250.00 9 Employer (See Instructions) |
| Principal occupation / Job title (See Instructions) | |
| Realtor/broker | Joyce Rielli Realiois |
| | |
| | |

POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense

Event Expense Fees Food/Beverage Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District Travel in District

| Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment | | | | | |
|--|--|--|--|--|--|
| 1 Total pages Schedule F1: | 2 FILER NAME 3 Filer ID (Ethics Commission Filers) | | | | |
| Sch: 1/1 Rpt: 5/8 | Stonewall Democrats of San Antonio 00055727 | | | | |
| 4 Date | 5 Payee name | | | | |
| 03/20/2024 | Bexar County Democratic Party | | | | |
| 6 Amount (\$) \$500.00 | 7 Payee address; City; State; Zip Code PO Box 12534 | | | | |
| Expenditure from corporate funds | San Antonio, TX 78212 | | | | |
| 8 PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description | | | | |
| OF EXPENDITURE | Contributions/Donations Made By | | | | |
| | Candidate/Officeholder/Political Committee Candidate/Officeholder/Political Committee Contribution for local convention for CD20, CD23, CD28 | | | | |
| 9 Complete ONLY if direct | Candidate/Officeholder name Office sought Office held | | | | |
| Complete ONLY if direct expenditure to benefit C/OI | | | | | |
| Date | Payee name | | | | |
| 03/20/2024 | Bexar County Democratic Party | | | | |
| Amount (\$) | Payee address; City; State; Zip Code | | | | |
| \$500.00 | PO Box 12534 | | | | |
| Expenditure from corporate funds | San Antonio, TX 78212 | | | | |
| PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description | | | | |
| OF EXPENDITURE | Contributions/Donations Made By | | | | |
| | Candidate/Officeholder/Political Committee | | | | |
| | contribution for local convention for CD21, CD35 | | | | |
| Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held | | | | |
| Date | Payee name | | | | |
| 04/03/2024 | Bexar County Democratic Party | | | | |
| Amount (\$) | Payee address; City; State; Zip Code | | | | |
| \$2,500.00 | PO Box 12534 | | | | |
| Expenditure from corporate funds | San Antonio, TX 78212 | | | | |
| PURPOSE | (a) Category (See Categories listed at the top of this schedule) (b) Description | | | | |
| OF EXPENDITURE | Contributions/Donations Made By Check if travel outside of Texas. Complete Schedule T. | | | | |
| | Candidate/Officeholder/Political Committee | | | | |
| | contribution for Bexar County combined coordinated campaign | | | | |
| Complete ONLY if direct expenditure to benefit C/OI | Candidate/Officeholder name Office sought Office held | | | | |
| - p | | | | | |
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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

| The Instruction Guide explains how to complete this form. | | | | | | |
|---|--|---|--|--|--|--|
| 1 Total pages Schedule I: | 2 FILER NAME | 3 Filer ID (Ethics Commission Filers) | | | | |
| Sch: 1/3 Rpt: 6/8 | Stonewall Democrats of San Antonio | 00055727 | | | | |
| 4 Date | 5 Payee name | • | | | | |
| 06/30/2024 | ActBlue Texas | | | | | |
| 6 Amount (\$) | 7 Payee Address; City; State; Zip | | | | | |
| 120.40 | P O Box 441146 | | | | | |
| Expenditure from corporate funds | Somerville, MA 02144-0031 | | | | | |
| 8 PURPOSE | (a) Category (See instructions for examples of acceptable categories) | (b) Description (See instructions regarding type of information required.) | | | | |
| OF EXPENDITURE | Fees | Credit/debit card processing fee | | | | |
| EXPENDITORE | | | | | | |
| | | | | | | |
| Date | Payee name | | | | | |
| 06/21/2024 | Amazon, Inc | | | | | |
| Amount (\$) | Payee Address; City; State; Zip | | | | | |
| 93.58 | P O Box 81226 | | | | | |
| Expenditure from | Seattle, WA 98108-1226 | | | | | |
| corporate funds | · | (Contractivations recording type of information required) | | | | |
| PURPOSE OF | (a) Category (See instructions for examples of acceptable categories) Event Expense | (b) Description (See instructions regarding type of information required.) Give away items at 2024 Pride Bigger Than Texas | | | | |
| EXPENDITURE | Event Expense | (Stickers, pride flags, Skittles) | | | | |
| | | | | | | |
| Date | Payee name | | | | | |
| 06/21/2024 | Amazon, Inc | | | | | |
| Amount (\$) | Payee Address; City; State; Zip | | | | | |
| 58.44 | P O Box 81226 | | | | | |
| Expenditure from | | | | | | |
| corporate funds | Seattle, WA 98108-1226 | | | | | |
| PURPOSE OF | (a) Category (See instructions for examples of acceptable categories) | (b) Description (See instructions regarding type of information required.) | | | | |
| EXPENDITURE | operating expense | utility cart for hauling SDSA items to and from events | | | | |
| | | | | | | |
| Date | Payee name | | | | | |
| 06/26/2024 | Breezy, Joselyn (Miss) | | | | | |
| Amount (\$) | Payee Address; City; State; Zip | | | | | |
| 100.00 | 1602 N Main St | | | | | |
| Expenditure from | | | | | | |
| corporate funds | San Antonio, TX 78212 | | | | | |
| PURPOSE | (a) Category (See instructions for examples of acceptable categories) | (b) Description (See instructions regarding type of information required.) | | | | |
| OF EXPENDITURE | Event Expense | Entertainment for Pride Kick-off Event | | | | |
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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE |

| The Instruction Guide explains how to complete this form. | | | | | |
|---|--|--|--|--|--|
| 1 Total pages Schedule I: | 2 FILER NAME | 3 Filer ID (Ethics Commission Filers) | | | |
| Sch: 2/3 Rpt: 7/8 | Stonewall Democrats of San Antonio | 00055727 | | | |
| 4 Date | 5 Payee name | | | | |
| 06/27/2024 | Cravens, Chyna (Miss) | | | | |
| 6 Amount (\$) | 7 Payee Address; City; State; Zip | | | | |
| 100.00 | 1602 N Main St | | | | |
| Expenditure from corporate funds | San Antonio, TX 78212 | | | | |
| 8 PURPOSE | | (b) Description (See instructions regarding type of information required.) | | | |
| OF EXPENDITURE | Event Expense | Hostess for Presidential Debate Watch Party | | | |
| | | | | | |
| Date | Payee name | | | | |
| 06/26/2024 | Dior, Kylie (Miss) | | | | |
| Amount (\$) | Payee Address; City; State; Zip | | | | |
| | 1602 N Main St | | | | |
| 100.00 Expenditure from | | | | | |
| corporate funds | San Antonio, TX 78212 | | | | |
| PURPOSE | (a) Category (See instructions for examples of acceptable categories) | (b) Description (See instructions regarding type of information required.) | | | |
| OF EXPENDITURE | Event Expense | Entertainment for Pride Kick-off Event | | | |
| | | | | | |
| | | | | | |
| Date | Payee name | | | | |
| 06/03/2024 | Google, Inc | | | | |
| Amount (\$) | Payee Address; City; State; Zip | | | | |
| 53.35 | 1600 Amphitheatre Pkwy | | | | |
| Expenditure from corporate funds | Mountain View, CA 94043 | | | | |
| PURPOSE | | (b) Description (See instructions regarding type of information required.) | | | |
| OF | monthly fees | monthly fees for using Google Docs | | | |
| EXPENDITURE | | | | | |
| | | | | | |
| Date | Payee name | | | | |
| 06/26/2024 | Mathews, Nilaya (Ms.) | | | | |
| Amount (\$) | Payee Address; City; State; Zip | | | | |
| 100.00 | 1602 N Main St | | | | |
| Expenditure from | 0 A TV 70040 | | | | |
| corporate funds | San Antonio, TX 78212 | | | | |
| PURPOSE OF | (a) Category (See instructions for examples of acceptable categories) Event Expense | (b) Description (See instructions regarding type of information required.) Entertainment for Pride Kick-off Event | | | |
| EXPENDITURE | Event Expense | Entertainment for Pride Nick-on Event | | | |
| | | | | | |
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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE |

| | The Instruction Guide explains how to complete this form. | | | | | | |
|---|---|--|--|-------|-------|-------------------------------------|---|
| 1 | Total pages Schedule I: | 2 | FILER NAME | | 3 | Filer ID | (Ethics Commission Filers) |
| | Sch: 3/3 Rpt: 8/8 | | Stonewall Democrats of San Antonio | | | 00055727 | |
| 4 | Date | 5 | Payee name | | | | |
| | 04/15/2024 | | Pride San Antonio, Inc | | | | |
| 6 | Amount (\$) | 7 | 7 Payee Address; City; State; Zip | | | | |
| | 414.00 | | P O Box 120185 | | | | |
| | Expenditure from corporate funds | | San Antonio, TX 78212 | | | | |
| 8 | PURPOSE | (a) | Category (See instructions for examples of acceptable categories) (b) Description | on (S | See i | instructions regard | ing type of information required.) |
| | OF EXPENDITURE | Event Expense Both rental for Pride Bigger Than Texas festival | | | | han Texas festival | |
| | EXPENDITORE | | | | | | |
| | Date | | Payee name | | | | |
| | 04/15/2024 | | USPS | | | | |
| | Amount (\$) | | Payee Address; City; State; Zip | | | | |
| | 5.00 | | 2400 McCullough Ave | | | | |
| | Expenditure from corporate funds | | San Antonio, TX 78212 | | | | |
| | PURPOSE OF EXPENDITURE | (a) | Category (See instructions for examples of acceptable categories) Office Overhead/Rental Expense Postage | | | instructions regard One Fiesta M | ing type of information required.) edal |
| | | | | | | | |