GENERAL-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM GPAC COVER SHEET PG 1

Th	e GPAC Instruction	Guide explains how to complete this form.	1	Filer ID (Ethics Commission Filers) 00070199		2 Total pages file 8	d:						
3	COMMITTEE NAME		-			OFFICE U	SE ONI Y						
	Texas Assisted Liv	ring Association PAC				Date Received ELECTRONICAI 10/02/2024							
4	COMMITTEE	ADDRESS / PO BOX; APT / SUITE #; CI	ΓY;	STATE; Z	IP CODE								
	ADDRESS	3600 Bee Caves Road				Date Hand-delivered or D	Date Postmarked						
	Change of Address	Suite 102											
		Austin, TX 78746				Receipt #	Amount						
						Date Processed	•						
						Date Imaged							
5	CAMPAIGN	MS / MRS / MR FIRST				MI							
	TREASURER NAME	Mrs. Diana M.											
		NICKNAME LAST				SUFFIX							
		Martinez											
6	CAMPAIGN	STREET ADDRESS (NO PO BOX PLEASE);		APT / SUITE #;	CITY;	STAT	E; ZIP CODE						
	TREASURER STREET	3600 Bee Caves Road											
	ADDRESS	Suite 102											
	(Residence or Business)	Austin, TX 78746											
7	CAMPAIGN	STREET OR PO BOX;		APT / SUITE #	; CITY	; STA	TE; ZIP CODE						
	TREASURER MAILING	3600 Bee Caves Road											
	ADDRESS	Suite 102											
	Change of Address	Austin, TX 78746											
8	CAMPAIGN	AREA CODE PHONE NUMBER	EXT	ENSION									
	TREASURER PHONE	(512) 914-3908											
9	REPORT TYPE	January 15 X 3	Dth d	ay before election		Dissolution (Attach	PAC-DR)						
		81	h da	y before election		10th day after cam	baign treasurer						
		July 15	unof			termination							
10	PERIOD COVERED	Month Day Year 07/01/2024 T	HRC	Monti DUGH	h Day 09/26/2024	Year 4							
11	ELECTION												
		Month Day Year	Prima	ary Runofi	ſ	Other							
			Gene	ral Specia	al								
		GO ⁻	го	PAGE 2									
Fo	rms provided by Tex	xas Ethics Commission www.e	thic	s.state.tx.us		Versio	orms provided by Texas Ethics Commission www.ethics.state.tx.us Version V4.1.0.48da51f7						

GENERAL-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM GPAC COVER SHEET PG 2

12 COMMITTEE NAME			13 Filer ID	(Ethics Commission Filers)
Texas Assisted Living A	Association PAC		00070199)
14 COMMITTEE ACTIVITY	1. 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		
	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	PLEDGES, LOANS, CONTRIBUTIONS M	D POLITICAL CONTRIBUTIONS (OTHER THAN OR GUARANTEES OF LOANS, OR ADE ELECTRONICALLY) qualifies for the higher itemization threshold	\$	0.00
	2. TOTAL POLITICA (OTHER THAN PLE	L CONTRIBUTIONS DGES, LOANS, OR GUARANTEES OF LOANS)	\$	200.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED	POLITICAL EXPENDITURES	\$	0.00
	4. TOTAL POLITICA	L EXPENDITURES	\$	3,500.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL C OF THE REPORTING	CONTRIBUTIONS MAINTAINED AS OF THE LAST G PERIOD	DAY \$	162,275.53
OUTSTANDING LOAN TOTALS		AMOUNT OF ALL OUTSTANDING LOANS AS OF 1 REPORTING PERIOD	THE \$	0.00
16 AFFIDAVIT		I swear, or affirm, under penalty of pe true and correct and includes all inforr under Title 15, Election Code.		
		Mrs. Diana	M. Martinez	
		Signature of Car	mpaign Treasi	urer
AFFIX NOTARY	STAMP / SEAL ABOVE			
		which, witness my hand and seal of office.	nis the	day
Signature of officer ad	ministering oath	Printed name of officer administering oath	Title of offi	cer administering oath
Forms provided by Texas E	thics Commission	www.ethics.state.tx.us		Version V4.1.0.48da51f7

FORM GPAC COVER SHEET PG 3

3 of 8

17 COMMI	(Ethics Commission Filers)		
Texas A			
19 SCHED	SUBTOTAL AMOUNT		
NAME C			
1. X	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 200.00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4.	SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABC ORGANIZATION	R	\$
5.	SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORALABOR ORGANIZATION	TION OR	\$
6.	SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORG	ANIZATION	\$
7.	SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION		\$
8.	SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR (ORGANIZATION	\$
9.	SCHEDULE E: LOANS		\$
10. X	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	5	\$ 3,500.00
11.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
12.	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	ONS	\$
13.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$
14. X	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	DNS	\$ 1,310.76
15. X	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS I TO FILER	RETURNED	\$ 9.38

SUBTOTALS - GPAC

MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1: The Instruction Guide explains how to complete this form. Sch: 1/1 Rpt: 4/8 2 FILER NAME Filer ID (Ethics Commission Filers) 3 Texas Assisted Living Association PAC 00070199 4 Amount of Contribution (\$) Date 5 Full name of contributor out-of-state PAC (ID#: 7 07/01/2024 \$100.00 Martinez, Diana 6 Contributor address; City; State; Zip Code Wimberley, TX 78676 8 Principal occupation / Job title (See Instructions) 9 Employer (See Instructions) President TALA Date Full name of contributor out-of-state PAC (ID#: Amount of Contribution (\$) 07/01/2024 \$100.00 Stone, DeeAnn Contributor address; City; State; Zip Code Denton, TX 76209 Principal occupation / Job title (See Instructions) Employer (See Instructions) VP of Quality, Policy and Education Pegasus Senior Living

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	
1 Total names Cabadula 51.	
1 Total pages Schedule F1:	
Sch: 1/1 Rpt: 5/8	Texas Assisted Living Association PAC00070199
4 Date	5 Payee name
09/12/2024	Hull, Lacey (Rep.)
6 Amount (\$)	7 Payee address; City; State; Zip Code
\$2,000.00	Lacey Hull Campaign
φ2,000.00	
Expenditure from	P.O. Box 19231
corporate funds	Houston, TX 77224
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF	Contributions/Donations Made By
EXPENDITURE	Candidate/Officeholder/Political Committee
	Campaign contribution
9 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held H
Date	Payee name
09/23/2024	Wu, Gene (Rep.)
Amount (\$)	Payee address; City; State; Zip Code
\$1,500.00	Gene Wu Campaign
Expenditure from	P.O. Box 742442
corporate funds	Houston, TX 77274
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF	Contributions/Donations Made By
EXPENDITURE	Candidate/Officeholder/Political Committee
	Campaign contributions
Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
expenditure to benefit C/O	

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

Sch: 1/2 Rpt: 6/8 Texas Assisted Living Association PAC 00070199 Date 5 Payee name 07/02/2024 BOA Merchant Services Amount (\$) 7 Payee Address; City, State; Zip 228.39 150 N. College St. 15h Floor Corporate funds Charlotte, NC 28202 0 PURPOSE (a) Category (See instructors for examples of acceptable categories (b) Description Gene instructors repaiding type of information require Date Payee name BOA Merchant Services BoA Merchant Services Instructions repaiding type of information require Amount (\$) Payee Address; City, State; Zip Instructions repaiding type of information require 16.37 150 N. College St. 15h Floor Charlotte, NC 28202 PURPOSE (a) Category (See instructors for examples of acceptable categories) (b) Description (See instructors repaiding type of information require OF Expenditure from Charlotte, NC 28202 Expenditure from Charlotte, NC 28202 Date Payee name BOA Merchant Services Accounting/Banking (b) Description (See instructors repaiding type of information require Bank and credit card fees E	Total pages Schedule I:	2 FILER NAME	3 Filer ID (Ethics Commission Filers
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300.00 111 Congress Ave. Suite 1400 Suite 1400 Austin, TX 78701 Austin, TX 78701 PURPOSE OF (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required Legal Services	08/19/2024	Husch Blackwell LLP	
300.00 111 Congress Ave. Suite 1400 Suite 1400 Austin, TX 78701 Austin, TX 78701 PURPOSE OF (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required Legal Services	Amount (\$)	Payee Address; City; State; Zip	
Stot.oo Suite 1400 Expenditure from corporate funds Austin, TX 78701 PURPOSE OF (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required Legal Services			
Corporate funds Austin, TX 78701 PURPOSE OF (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information requires) Legal Services Legal fees		-	
OF Legal Services Legal fees		Austin, TX 78701	
			(b) Description (See instructions regarding type of information required
		Legal Services	Legal fees

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

	The Instruction Guide explains how	to complete this	5 101111.	
Total pages Schedule I: Sch: 2/2 Rpt: 7/8	2 FILER NAME Texas Assisted Living Association PAC		3 Filer ID 00070199	(Ethics Commission Filers
Date	5 Payee name		1	
09/16/2024	Husch Blackwell LLP			
Amount (\$)	7 Payee Address; City; State; Zip			
750.00	111 Congress Ave.			
Expenditure from	Suite 1400			
corporate funds	Austin, TX 78701			
PURPOSE	(a) Category (See instructions for examples of acceptable categor		(See instructions rega	rding type of information required.
OF EXPENDITURE	Legal Services	Legal fees		
-				

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

SCHEDULE K

	The Instruction Guide explains how to complete this form				ages Schedule K: ./1 Rpt: 8/8		
2	2 FILER NAME		3		Filer ID (Ethics Commission Filers)		
	Texas Assisted Living Association PAC				00070	199	
4	Date	5	Name of person from whom amount is received			8 Amount (\$)	_
	07/09/2024		BOA Merchant Services			\$9.3	8
		6	Address of person from whom amount is received; City; State; Zip Code				
		Ŀ	Charlotte, NC 28202				
		7		if politio	cal contr	ribution returned to filer	
			BOA Merchant Rewards				