CORRECTION/AMENDMENT AFFIDAVIT FOR POLITICAL COMMITTEE

FORM COR-PAC

	COMMITTEE IAME	Home Builders Associa	aion or Greater Ade	Juli 110 WEI 70	o corpore	alc .	10/07/2024	NICALLY FILED 4
	REASURER IAME	Jackson, Taylor (Ms.)						
	ORIGINAL REPORT TYPE	January 15 July 15 30th day before election 8th day before election	10t	noff h day after campa solution report ner (specify) Oct		er resignation	Receipt #	Amount
	ORIGINAL PERIOD COVERED	Month Day Yea	THROUGH		,	Year	Date Imaged	
	XPLANATION OF C	CORRECTION rertently deleted from this e	vnonco Undoted wit	h tho full and a	-			
8 A	FFIDAVIT			wear, or affirm, d correct.	under pena	alty of perjury	, that this con	rected report is true
8 A	FFIDAVIT		an					
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8 A	FFIDAVIT		an	d correct. eck the box ne Semiannual was made in misrepresen Other repor report not lat that the repo	I reports: good faith t the inforn ts: I swe ter than the ort as origin irm, that ar	I swear or and without nation container, or affirm, e 14th busine nally filed is irny error or or	affirm, that the an intent to m ned in the repo that I am filing ss day after th accurate or in	e original report hislead or to ort. g this corrected he date I learned
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Remember To Attach Any Part Of The Campaign Finance Report Form Needed To Report And Explain Corrections

FORM MPAC MONTHLY FILING GENERAL-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT **COVER SHEET PG 1** Filer ID 2 Total pages filed: The MPAC Instruction Guide explains how to complete this form. (Ethics Commission Filers) 00015509 3 COMMITTEE NAME **OFFICE USE ONLY** Home Builders Association of Greater Austin HOMEPAC Corporate Date Received **ELECTRONICALLY FILED** 10/07/2024 COMMITTEE ADDRESS / PO BOX: APT / SUITE #: CITY: STATE: ZIP **ADDRESS** 7800 Shoal Creek Blvd. #225E Change of Address Austin, TX 78757 Date Hand-delivered or Date Postmarked MS / MRS / MR **CAMPAIGN FIRST** MI **TREASURER** Receipt # Amount Taylor NAME Date Processed **NICKNAME SUFFIX** LAST Date Imaged Jackson CAMPAIGN STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE **TREASURER** 7800 Shoal Creek Blvd STREET **ADDRESS** Suite 255E (Residence or Business) Austin, TX 78757 **CAMPAIGN** STREET ADDRESS OR PO BOX: APT / SUITE #; CITY: STATE: ZIP CODE **TREASURER** 7800 Shoal Creek Blvd MAILING **ADDRESS** Suite 255E Change of Address Austin, TX 78757 **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER PHONE** (512) 454-5588 REPORT TYPE 10th day after campaign X Monthly Dissolution (Attach PAC-DR) treasurer termination 10 MONTHLY January 5 April 5 July 5 X October 5 REPORT FILING **DEADLINE** February 5 May 5 August 5 November 5 September 5 December 5 March 5 June 5 11 PERIOD Month Day Year Month Day Year **THROUGH COVERED** 08/26/2024 09/25/2024

GO TO PAGE 2

MONTHLY FILING GPAC REPORT: PURPOSE AND TOTALS

FORM MPAC COVER SHEET PG 2

12 COMMITTEE NAME			13 Filer ID	(Ethics Commission Filers)
Home Builders Assoc	Home Builders Association of Greater Austin HOMEPAC Corporate 00			09
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		
	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 MADE ELECTRONICALLY) qualifies for the higher itemization threshold	\$	0.00
	2. TOTAL POLITICA (OTHER THAN PLE	IL CONTRIBUTIONS DGES, LOANS, OR GUARANTEES OF LOANS)	\$	0.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED	D POLITICAL EXPENDITURES	\$	0.00
	4. TOTAL POLITICA	L EXPENDITURES	\$	5,000.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL OF THE REPORTIN	CONTRIBUTIONS MAINTAINED AS OF THE LAST I G PERIOD	DAY \$	14,517.38
OUTSTANDING LOAN TOTALS	l .	AMOUNT OF ALL OUTSTANDING LOANS AS OF T REPORTING PERIOD	HE \$	0.00
16 AFFIDAVIT	•		•	
		I swear, or affirm, under penalty of per true and correct and includes all inforr under Title 15, Election Code.	rjury, that th mation requ	ne accompanying report is ired to be reported by me
		Ms. Taylo	or Jackson	1
		Signature of Car	mpaign Tre	asurer
AFFIX NOTAF	RY STAMP / SEAL ABOVE			
Sworn to and subscribe	ed before me, by the said _	, th	nis 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 o	officer administering oath

SUBTOTALS - MPAC

FORM MPAC COVER SHEET PG 3

			4 of 6
17 COMMITT	EE NAME	18 Filer ID	(Ethics Commission Filers)
Home Bu	ilders Association of Greater Austin HOMEPAC Corporate	,	
19 SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		
2.	2. SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3.	3. SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4.	4. SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION		\$
5.	SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION		\$
6.	SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORG	SANIZATION	\$
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	S	\$ 5,000.00
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	ONS	\$ 136.14
15.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER	RETURNED	\$

POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Food/Beverage Expense Polling Expense Travel in District Gift/Awards/Memorials Expense Printing Expense Travel out of District Committee Legal Services Salaries/Wages/Contract Labor OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form.
1 Total pages Schedule F1:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)
Sch: 1/1 Rpt: 5/6	Home Builders Association of Greater Austin HOMEPAC 00015509
4 Date	5 Payee name
09/25/2024	RADPAC
6 Amount (\$)	7 Payee address; City; State; Zip Code
\$5,000.00	98 San Jacinto Blvd # 510
Expenditure from corporate funds	Austin, TX 78701
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF EXPENDITURE	Polling Expense Check if travel outside of Texas. Complete Schedule T.
-	Check if Austin, TX, officeholder living expense
	Polling access
9 Complete ONLY if direct	Candidate/Officeholder name Office sought Office held
expenditure to benefit C/Oh	H

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE |

	The Instruction Guide explains how to complete this form.
1 Total pages Schedule I: Sch: 1/1 Rpt: 6/6 4 Date 08/28/2024	2 FILER NAME Home Builders Association of Greater Austin 3 Filer ID (Ethics Commission Filers) 00015509 5 Payee name PNC Bank
6 Amount (\$) 69.29 X Expenditure from corporate funds 8 PURPOSE	7 Payee Address; City; State; Zip 7951 Shoal Creek Blvd Ste 100 Austin, TX 78757 (a) Category (See instructions for examples of acceptable categories) (b) Description (See instructions regarding type of information required.)
OF EXPENDITURE	Accounting/Banking Quickbooks fee
Date 09/03/2024	Payee name PNC Bank
Amount (\$) 54.85 Expenditure from corporate funds	Payee Address; City; State; Zip 7951 Shoal Creek Blvd Ste 100 Austin, TX 78757
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Accounting/Banking (b) Description (See instructions regarding type of information required.) Bank card fee
Date 09/03/2024	Payee name PNC Bank
Amount (\$) 12.00 Expenditure from corporate funds	Payee Address; City; State; Zip 7951 Shoal Creek Blvd Ste 100 Austin, TX 78757
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Accounting/Banking (b) Description (See instructions regarding type of information required.) Online banking fee