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) 00028200 3 COMMITTEE NAME **OFFICE USE ONLY** Associated Builders & Contractors, Inc., Texas Coastal Bend PAC Date Received **ELECTRONICALLY FILED** 04/07/2025 COMMITTEE ADDRESS / PO BOX: APT / SUITE #: CITY: STATE: ZIP **ADDRESS** 7433 Leopard St. Corpus Christi, TX 78409 Date Hand-delivered or Date Postmarked CAMPAIGN MS / MRS / MR **FIRST** MI **TREASURER** Receipt # Amount Mr. Lance Scott NAME Date Processed **NICKNAME SUFFIX** LAST Date Imaged Lewis CAMPAIGN STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE **TREASURER** 2033 FM 2725 STREET **ADDRESS** (Residence or Business) Ingleside, TX 78362 **CAMPAIGN** STREET ADDRESS OR PO BOX: APT / SUITE #; CITY: STATE: ZIP CODE **TREASURER** 2033 FM 2725 MAILING **ADDRESS** Ingleside, TX 78362 **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER PHONE** (361) 523-9992

10th day after campaign

July 5

August 5

September 5

Month

03/25/2025

Day

treasurer termination

Month

02/26/2025

REPORT TYPE

REPORT FILING DEADLINE

10 MONTHLY

11 PERIOD

COVERED

X Monthly

January 5

February 5

Year

March 5

Day

X April 5

May 5

June 5

THROUGH

Dissolution (Attach PAC-DR)

October 5

November 5

December 5

Year

MONTHLY FILING GPAC REPORT: PURPOSE AND TOTALS

FORM MPAC COVER SHEET PG 2

2 COMMITTEE NAME			13 File		(Ethics Commission Filers)
Associated Builders	& Contractors, Inc., Texas	Coastal Bend PAC	0003	28200	
4 COMMITTEE ACTIVITY	1. Candidates	A. Supported			
ACTIVITY	(Identify by name or, if applicable, classify by party.)				
(Attach lists on plain paper to complete this report if necessary.)		B. Opposed			
	2. Measures	A. Supported			
	(Describe by date and location of election and nature of issue.)				
		B. Opposed			
	3. Officeholders				
	Assisted (Identify by name or, if applicable, classify by party.)				
5 CONTRIBUTION	1. TOTAL UNITEMIZE) POLITICAL CONTRIBUTIONS (OTHER	THAN		
TOTALS	PLEDGES, LOANS, CONTRIBUTIONS M	OR GUARANTEES OF LOANS, OR ADE ELECTRONICALLY) qualifies for the higher itemization threshold		\$	0.00
	2. TOTAL POLITICA	·		_	
	(OTHER THAN PLE	OGES, LOANS, OR GUARANTEES OF LO	DANS)	\$	0.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURES			\$	0.00
	4. TOTAL POLITICA	L EXPENDITURES		\$	121.23
CONTRIBUTION BALANCE		5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD			3,593.62
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD			\$	0.00
6 AFFIDAVIT				<u> </u>	
		I swear, or affirm, under pen true and correct and include under Title 15, Election Cod	es all information r	at the acc equired t	companying report is o be reported by me
		M	r. Lance Scott L	ewis	
			ure of Campaign		<u> </u>
AFFIX NOTA	RY STAMP / SEAL ABOVE	- 3	a ca page		
Curara to and aubacrib	and before me by the said		this the		dov
		which, witness my hand and seal of office.	, uns ure _		day
01	, to certify	which, withess my hand and sear of office.			
Signature of officer	administering oath	Printed name of officer administering oath	Title	of officer	r administering oath
-	·	9			Ŭ

SUBTOTALS - MPAC

FORM MPAC COVER SHEET PG 3

18 Filer ID	(Ethics Commission	- Filere)		
		n Filers)		
00028200				
19 SCHEDULE SUBTOTALS NAME OF SCHEDULE				
	\$	0.00		
	\$	0.00		
	\$	0.00		
BOR	\$			
DRATION OR	\$			
6. SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION				
7. SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION				
8. SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION				
9. X SCHEDULE E: LOANS				
ONS	\$	121.23		
	\$	0.00		
12. X SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS				
13. X SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD				
JTIONS	\$			
IS RETURNED	\$			
	BOR PRATION OR RGANIZATION OR R ORGANIZATION DNS PTIONS	SUBTOTAL A \$ \$ \$ BOR \$ PRATION OR \$ RGANIZATION \$ RORGANIZATION \$ RORGANIZATION \$ \$ ITIONS \$ \$ SUBTOTAL A SUBTOTAL A SUBTOTAL A SUBTOTAL A S S S S S S S S S S S S S		

	OGED CONTRIBUTIONS		SCHEDULE B	
Т	he Instruction Guide explains how	1 Total pages Schedule B: Sch: 1/1 Rpt: 4/7 3 Filer ID (Ethics Commission Filers)		
2 FILER N				
4	ted Builders & Contractors, Inc., Texas C	00028200		
TOTAL OF UNITEMIZED PLEDGES			\$ 0.00	
5 Date 6 Full name of pledgor out-of-s		state PAC (ID#:	_) 8 Amount of pledge (\$) 9 In-kind description (If applicable)	
	7 Pledgor Address; City; Sta	te; Zip Code		
			Check if travel outside of Texas. Complete Schedule	
10 Principal	occupation / Job title (See Instructions)	11 Employer (See In	structions)	

	LOANS					SCHEDULE E		
	The Instruction Guide explains how to complete this form				I	ages Schedule E: /1 Rpt: 5/7		
2 FILER NAME Associated Builders & Contractors, Inc., Texas Coastal Bend PAC				3 Filer ID 00028	(Ethics Commission Filers)			
4	TOTAL OF UN	IITEMIZED LOANS				\$ 0.00		
5	Date of loan	7 Name of lender	out-of-state PA	C (ID#:		9 Loan Amount (\$)		
6	Is lender a financial institution?	8 Lender address;	City; State;	Zip Code		10 Interest Rate		
						11 Maturity Date		
12	Principal occupati	on / Job title (See Instruction	s)	13 Employer (See Instru	ictions)			
14	Description of Col	lateral		15 Check if personal fur	L5 Check if personal funds were deposited into political account (See Instructions)			
16	GUARANTOR INFORMATION	17 Name of guarantor				19 Amount Guaranteed (\$)		
	not applicable	18 Guarantor address;	City; State;	Zip Code				
20	Principal occupati	on		21 Employer (See Instru	actions)			

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/ Donations Made By -

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense

EXPENDITURE CATEGORIES FOR BOX 8(a)

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

Candidate/Officeholder/Politica Credit Card Payment	I 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: 1/2 Rpt: 6/7	Associated Builders & Contractors, Inc., Texas Coastal 00028200					
4 Date	5 Payee name					
03/11/2025	Clover					
6 Amount (\$)	7 Payee address; City; State; Zip Code					
\$54.07	415 N Mathilda Ave					
— Forest dit us from						
Expenditure from corporate funds	Sunnyvale , CA 94085					
8 PURPOSE OF	(a) Category (See Categories listed at the top of this schedule) (b) Description					
EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T.					
	Clover App					
	Ciovei / hpp					
9 Complete ONLY if direct	Candidate/Officeholder name Office sought Office held					
expenditure to benefit C/OI						
Date	Payee name					
02/28/2025	Frost Bank					
Amount (\$)	Payee address; City; State; Zip Code					
\$3.00	2402 Leopard St					
— Forestitus from						
Expenditure from corporate funds	Corpus Christi, TX 78408					
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description					
OF EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T.					
	Check if Austin, TX, officeholder living expense					
	Service Charge					
Commission ONII V if dispose	Condidate/Office helder name Office accords					
Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH						
Date	Payee name					
03/03/2025	Frost Bank					
Amount (\$)	Payee address; City; State; Zip Code					
\$38.76	2402 Leopard St					
Expenditure from						
corporate funds	Corpus Christi, TX 78408					
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description					
OF EXPENDITURE	Fees Check if travel outside of Texas. Complete Schedule T.					
Di Libilone	Check if Austin, TX, officeholder living expense					
	FDMS Settlement Fee					
Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH						
3.,50	•					

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

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

	Consuling Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	/ - Il Committee	Gift/Awards/Memorials E Legal Services The Instruction Gui	xpense Printing	Expense Expense s/Wages/Contract Labor complete this form.	Travel In Joshici Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule F1:	2 FILER NA	ME			3 Filer ID (Ethics Commission Filers)
	Sch: 2/2 Rpt: 7/7		ed Builders & Contra	actors, Inc., Texa	s Coastal	00028200
4	Date	5 Payee nar	ne			
	03/18/2025	Frost Bar	nk			
6	Amount (\$)	7 Payee add	lress; City;	State; Zip C	Code	
l	\$25.40	2402 Lec	pard St			
	Expenditure from corporate funds	Corpus C	Christi, TX 78408			
8	PURPOSE	(a) Category	(See Categories listed at the	e top of this schedule)	(b) Description	
l	OF EXPENDITURE	Fees				el outside of Texas. Complete Schedule T.
l	-				ı —	in, TX, officeholder living expense
l					Treasury M	gmt Services
9	Complete ONLY if direct expenditure to benefit C/Oh	Candidate/0 H	Officeholder name	Office so	ought	Office held