MONTHLY FILING GENERAL-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM MPAC COVER SHEET PG 1

The MPAC Instructior	Guide explains how to complete this form.	1 Filer ID (Ethics Commission Filers) 00015685	2 Total pages filed: 5
3 COMMITTEE NAMI	Ē	_ ···· ·	OFFICE USE ONLY
Hotel PAC			
			Date Received ELECTRONICALLY FILED
			05/20/2025
4 COMMITTEE ADDRESS	ADDRESS / PO BOX; APT / SUITE #; 1701 West Ave.	CITY; STATE; ZIP	
	1701 West Ave.		
	Austin, TX 78701		
5 CAMPAIGN	MS/MRS/MR FIRST	MI	Date Hand-delivered or Date Postmarked
TREASURER	Mr. Scott K.		Receipt # Amount
NAME			
			Date Processed
	NICKNAME LAST	SUFFIX	
	Joslove		Date Imaged
6 CAMPAIGN TREASURER	STREET ADDRESS (NO PO BOX PLEASE);	APT / SUITE #; CITY; ST.	ATE; ZIP CODE
STREET	1701 West Ave.		
ADDRESS (Residence or Business)			
	Austin, TX 78701		
7 CAMPAIGN TREASURER	STREET ADDRESS OR PO BOX;	APT / SUITE #; CITY; ST	ATE; ZIP CODE
MAILING	1701 West Ave.		
ADDRESS			
	Austin, TX 78701		
8 CAMPAIGN TREASURER	AREA CODE PHONE NUMBER	EXTENSION	
PHONE	(512) 474-2996		
9 REPORT TYPE			
9 REPORTITE	X Monthly	10th day after campaign treasurer termination	Dissolution (Attach PAC-DR)
10 MONTHLY REPORT FILING	January 5 Apri	15 July 5	October 5
DEADLINE	February 5 May		November 5
	March 5 X June	e 5 September 5	December 5
11 PERIOD	Month Day Year	Month	Day Year
COVERED	04/26/2025	THROUGH 05/25/2	-
		TO PAGE 2	
Forms provided by Te	exas Ethics Commission www.e	thics.state.tx.us	Version V4.1.0.e02d6221

MONTHLY FILING GPAC REPORT: PURPOSE AND TOTALS

FORM MPAC COVER SHEET PG 2

12 COMMITTEE NAME			13 Filer ID	(Ethics Commission Filers)
Hotel PAC			00015685	i
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	· · ·	\$	261.07
	(OTHER THAN PLEI	DGES, LOANS, OR GUARANTEES OF LOANS)	· ·	261.87
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED	POLITICAL EXPENDITURES	\$	0.00
	4. TOTAL POLITICA	L EXPENDITURES	\$	450.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD		DAY \$	105,188.17
OUTSTANDING LOAN TOTALS		AMOUNT OF ALL OUTSTANDING LOANS AS OF T REPORTING PERIOD	HE \$	0.00
16 AFFIDAVIT			•	
		I swear, or affirm, under penalty of pe true and correct and includes all inforr under Title 15, Election Code.		
		Mr. Scott	K. Joslove	
		Signature of Car		urer
	STAMP / SEAL ABOVE			
Sworn to and subscribed	before me, by the said	, tł	nis the	day
of	_, 20, to certify w	which, witness my hand and seal of office.		
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.e02d6221

SUB	TOTALS - MPAC	C	FORM MPAC OVER SHEET PG 3 3 of 5
17 COMMI Hotel P	TEE NAME AC	18 Filer ID 00015685	(Ethics Commission Filers)
	JLE SUBTOTALS F SCHEDULE		SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4. X	SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABO ORGANIZATION	DR	\$ 261.87
5. SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION			\$
6.	SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORG	GANIZATION	\$
7.	SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION	2	\$
8.	SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR	ORGANIZATION	\$
9.	SCHEDULE E: LOANS		\$
10. X	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	S	\$ 450.00
11.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
12.	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTI	ONS	\$
13.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$
14.	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTI	ONS	\$
15.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER	RETURNED	\$

MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION

SCHEDULE C1

The Instru	iction Guide explains how to complete this form.	1 Total pages Schedule C1: Sch: 1/1 Rpt: 4/5
FILER NAME Hotel PAC		3 Filer ID (Ethics Commission Filers) 00015685
Date 05/20/2025	 5 Corporation / Labor Organization name Courtyard Richardson Spring Valley 6 Corporation / Labor Organization address; City; State; Zip Code 	7 Amount of contribution (\$) \$36.62
	Richardson, TX 75081	
Date	Corporation / Labor Organization name	Amount of contribution (\$)
05/05/2025	Doubletree Hotel Austin	\$47.00
	Corporation / Labor Organization address; City; State; Zip Code	
	Austin, TX 78752	
Date	Corporation / Labor Organization name	Amount of contribution (\$)
05/13/2025	Hyatt Place El Paso Airport	\$28.25
	Corporation / Labor Organization address; City; State; Zip Code	
	El Paso, TX 79905	
Date	Corporation / Labor Organization name	Amount of contribution (\$)
05/20/2025	JW Marriott San Antonio Hill Country	\$50.00
	Corporation / Labor Organization address; City; State; Zip Code	
	San Antonio, TX 78261	
Date	Corporation / Labor Organization name	Amount of contribution (\$)
05/20/2025	Renaissance Austin Hotel	\$50.00
	Corporation / Labor Organization address; City; State; Zip Code	
	Austin, TX 78759	
Date	Corporation / Labor Organization name	Amount of contribution (\$)
04/28/2025	The Line Austin	\$50.00
	Corporation / Labor Organization address; City; State; Zip Code	
	Austin, TX 78701	

POLITICAL EX	PENDITURES FROM NS	POLITICAL	SCHEDULE F1
	FXPENDITI IPE C	ATEGORIES FOR BOX 8	(a)
Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made B Candidate/Officeholder/Politic Credit Card Payment	Event Expense Fees Food/Beverage Expense By - Gift/Awards/Memorials Expense al Committee Legal Services	Loan Repayment/Reit Office Overhead/Rent Polling Expense	Noursement Solicitation/Fundraising Expense al Expense Transportation Equipment & Related Expense Travel in District Travel Out of District act Labor OTHER (enter a category not listed above)
1 Total pages Schedule F1: Sch: 1/1 Rpt: 5/5	2 FILER NAME Hotel PAC		3 Filer ID (Ethics Commission Filers) 00015685
4 Date 04/26/2025	5 Payee name Alter, Ryan		·
6 Amount (\$) \$450.00	7 Payee address; City; P. O. Box 1088	State; Zip Code	
Expenditure from corporate funds	Austin, TX 78767		
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the to Contributions/Donations Made Candidate/Officeholder/Politica	By Dommittee	cription Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense an Alter Campaign for City Council
9 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name	Office sought	Office held