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) 00065537 3 COMMITTEE NAME **OFFICE USE ONLY** Hill Country Texas Democratic Women Date Received **ELECTRONICALLY FILED** 07/02/2025 COMMITTEE ADDRESS / PO BOX; APT / SUITE #; CITY; STATE: ZIP CODE **ADDRESS** P.O. Box 293014 Date Hand-delivered or Date Postmarked Kerrville, TX 78029-3014 Amount Receipt # Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Mr. David M. NAME NICKNAME LAST **SUFFIX** Smith STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE CAMPAIGN APT / SUITE #; CITY; STATE; **TREASURER** 101 E. Park Blvd., Ste. 600 STREET **ADDRESS** (Residence or Business) Plano, TX 75074 **CAMPAIGN** STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE **TREASURER** 101 E. Park Blvd., Ste. 600 MAILING **ADDRESS** Plano, TX 75074 **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (972) 516-3849 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** 01/01/2025 06/30/2025 11 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Primary Runoff Other 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)
Hill Country Texas Dem	ocratic Women		00065537	
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		
	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 x check here if this report	D POLITICAL CONTRIBUTIONS (OTHER THAN OR GUARANTEES OF LOANS, OR IADE ELECTRONICALLY) qualifies for the higher itemization threshold	\$	5,857.00
	2. TOTAL POLITICA (OTHER THAN PLE	L CONTRIBUTIONS DGES, LOANS, OR GUARANTEES OF LOANS)	\$	6,116.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED	POLITICAL EXPENDITURES	\$	910.47
	4. TOTAL POLITICA	L EXPENDITURES	\$	6,724.76
CONTRIBUTION BALANCE	5. TOTAL POLITICAL OF THE REPORTING	CONTRIBUTIONS MAINTAINED AS OF THE LAST G PERIOD	DAY \$	4,618.22
OUTSTANDING LOAN TOTALS		AMOUNT OF ALL OUTSTANDING LOANS AS OF T REPORTING PERIOD	THE \$	0.00
16 AFFIDAVIT			<u> </u>	
		I swear, or affirm, under penalty of pe true and correct and includes all informunder Title 15, Election Code.		
		Mr. David	d M. Smith	
		Signature of Car	mpaign Treasu	rer
AFFIX NOTARY	STAMP / SEAL ABOVE			
Sworn to and subscribed	before me, by the said	, tł	nis the	day
		which, witness my hand and seal of office.		
Signature of officer ad	ministering oath	Printed name of officer administering oath	Title of offic	er administering oath

SUBTOTALS - GPAC

FORM GPAC COVER SHEET PG 3

				OVER SHEET	3 of 10
17 COMI Hill C	MITTE	(Ethics Commission	Filers)		
19 SCHE NAME	EDULE E OF S	SUBTOTAL AN	MOUNT		
1.	X	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	6,116.00
2.		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.		SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	
4.		SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABO ORGANIZATION	PR .	\$	
5.		SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORALABOR ORGANIZATION	ATION OR	\$	
6.		SCHEDULE C3: MONETARY SUPPORT FROM CORPORATION OR LABOR ORGA	ANIZATION	\$	
7.		SCHEDULE C4: NON-MONETARY SUPPORT FROM CORPORATION OR LABOR ORGANIZATION		\$	
8.		SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR C	ORGANIZATION	\$	
9.		SCHEDULE E: LOANS		\$	
10.	Х	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	5	\$	6,724.76
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.	Х	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	ONS	\$	300.00
15.	Х	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS F TO FILER	RETURNED	\$	400.00

	MONET	ARY POLITICAL CONTRIBUTION	ONS		SCHEDUL	E A1
	The Instruction Guide explains how to complete this form.				al pages Schedule A1: n: 1/1 Rpt: 4/10	
2	FILER NAME Hill Country	Texas Democratic Women	l	er ID (Ethics Commission 065537	n Filers)	
4	Date 02/04/2025	5 Full name of contributor out-of-state PAC (ID#:) Bennett, Karel 6 Contributor address; City; State; Zip Code			ount of Contribution (\$)	\$72.00
8	Dringinal occu	Kerrville, TX 78028				
0	retired	pation / Job title (See Instructions)	9 Employer (See Instructions none	·)		
	Date 03/04/2025				ount of Contribution (\$)	\$94.00
	Principal occupation / Job title (See Instructions) retired Employer (See Instructions) none			<u>I</u> 5)		
	Date 04/01/2025	Full name of contributor out-of-state PAC (ID#:_ Bennett, Karel Contributor address; City; State; Zip Code)	Am	ount of Contribution (\$)	\$22.00
		Kerrville, TX 78028				
	Principal occu retired	pation / Job title (See Instructions)	Employer (See Instructions none	s)		
	Date 04/01/2025)	Am	ount of Contribution (\$)	\$71.00	
	Principal occuretired	pation / Job title (See Instructions)	Employer (See Instructions none	5)		

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 Gift/Awards/Memorials Exper Legal Services The Instruction Guide 6	nse Print Sala	-	se s/Contract Labor	Travel in Distric Travel Out of D OTHER (enter	
1 Total pages Schedule F1:	2 FILER NAM		•			3 Filer ID	(Ethics Commission Filers)
Sch: 1/3 Rpt: 5/10		- / Texas Democratic \	Women			00065537	(
4 Date	5 Payee name						
01/07/2025	Rails Café	at the Depot					
6 Amount (\$)	7 Payee addre	ess; City;	State; Zip	Code			
\$1,125.80		reiner Street	μ.				
Expenditure from corporate funds	Kerrville, T	X 78028					
8 PURPOSE	(a) Category (S	ee Categories listed at the top	of this schedule)	(b)	Description		
OF EXPENDITURE	Food/Beve	rage Expense			=	outside of Texas. Cor	
					\Box		meals for 48 attendees
Complete ONLY if direct expenditure to benefit C/O		iceholder name	Office	sought		Office h	eld
Date	Payee name						
02/04/2025	Rails Café	at the Depot					
Amount (\$)	Payee addre	ess; City;	State; Zip	Code			
\$1,024.04	1 1	reiner Street	, [-				
Ψ <u>-</u> ,σ <u>-</u> σ .	020 2. 00						
Expenditure from corporate funds	Kerrville, T	X 78028					
PURPOSE	(a) Category (S	ee Categories listed at the top	of this schedule)	(b)	Description		
OF EXPENDITURE	Food/Beve	rage Expense				outside of Texas. Cor	·
					—	heon meeting:	meals for 43 attendees
Complete ONLY if direct expenditure to benefit C/O		iceholder name	Office	sought		Office h	eld
Date	Payee name						
03/04/2025	Rails Café	at the Depot					
Amount (\$)	Payee addre		State; Zip	Code			
\$1,125.80	615 E. Sch	reiner Street					
Expenditure from corporate funds	Kerrville, T	X 78028					
PURPOSE	(a) Category (S	ee Categories listed at the top	of this schedule)	(b)	Description		
OF EXPENDITURE	Food/Beve	rage Expense				outside of Texas. Cor	
						, TX, officeholder livin	meals for 52 attendees
					plus sales tax		meals for 52 attenuees
Complete <u>ONLY</u> if direct expenditure to benefit C/O		iceholder name	Office	sought		Office h	eld

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 Commit Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services 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

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: 2/3 Rpt: 6/10	Hill Country Texas Democratic Women 00065537
4 Date	5 Payee name
04/01/2025	Rails Café at the Depot
6 Amount (\$)	7 Payee address; City; State; Zip Code
\$822.70	615 E. Schreiner Street
Expenditure from corporate funds	Kerrville, TX 78028
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF	Food/Beverage Expense Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE	Check if Austin, TX, officeholder living expense
	Monthly luncheon meeting: meals for 38 attendees
	plus sales tax
Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
Date	Payee name
05/06/2025	Rails Café at the Depot
Amount (\$)	Payee address; City; State; Zip Code
\$930.95	615 E. Schreiner Street
Evpanditura from	
Expenditure from corporate funds	Kerrville, TX 78028
PURPOSE	(a) Category (See Categories listed at the top of this schedule) (b) Description
OF EXPENDITURE	Food/Beverage Expense
_/	Check if Austin, TX, officeholder living expense
	Monthly luncheon meeting: meals for 43 attendees plus sales tax
Complete ONLY if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held
Date	Payee name
05/27/2025	Texas Democratic Women
Amount (\$)	Payee address; City; State; Zip Code
\$745.00	c/o Joyce Franklin, TDW Treasurer
	4609 Pangolin Drive
Expenditure from corporate funds	Fort Worth, TX 76244
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.
EXI ENDITORE	Check if Austin, TX, officeholder living expense
	annual membership dues
Complete ONLY if direct	Candidate/Officeholder name
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate/Officeholder name Office sought Office held

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

Contributions/ Donations Made B Candidate/Officeholder/Politica Credit Card Payment	By - Gift/Awards/Memorials Expense Printing Expense Travel Out of District 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: 3/3 Rpt: 7/10	Hill Country Texas Democratic Women 00065537	
4 Date	5 Payee name	
06/10/2025	Texas Democratic Women	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
\$40.00	c/o Joyce Franklin, TDW Treasurer	
— Foresaditus fores	4609 Pangolin Drive	
Expenditure from corporate funds	Fort Worth, TX 76244	
8 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.	
EXI ENDITORE	Check if Austin, TX, officeholder living expense	
	chapter fee	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate/Officeholder name Office sought Office held OH	

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

The Instruction Guide explain 1 Total pages Schedule I: Sch: 1/2 Rpt: 8/10 2 FILER NAME Hill Country Texas Democratic Wood 4 Date 01/04/2025 5 Payee name Smith, David 6 Amount (\$) 7 Payee Address; City; State 101 E. Park Blvd., Suite 600 Expenditure from corporate funds Plano, TX 75074 8 PURPOSE OF EXPENDITURE (a) Category (See instructions for examples of acceleration) Accounting/Banking	; Zip
Sch: 1/2 Rpt: 8/10 Hill Country Texas Democratic Word Date 01/04/2025 Fayee name Smith, David Payee Address; City; State 101 E. Park Blvd., Suite 600 Expenditure from corporate funds Plano, TX 75074 Purpose OF Accounting/Banking	omen 00065537 ; Zip
Sch: 1/2 Rpt: 8/10 Hill Country Texas Democratic Word Date 01/04/2025 Fayee name Smith, David Payee Address; City; State 101 E. Park Blvd., Suite 600 Expenditure from corporate funds Plano, TX 75074 Purpose OF Accounting/Banking	; Zip
01/04/2025 Smith, David 6 Amount (\$) 7 Payee Address; City; State 50.00 101 E. Park Blvd., Suite 600 Expenditure from corporate funds Plano, TX 75074 8 PURPOSE (a) Category (See instructions for examples of acceleration of the plane) of acceleration of the plane of the plan	
6 Amount (\$) 7 Payee Address; City; State 50.00 Expenditure from corporate funds 7 Payee Address; City; State 101 E. Park Blvd., Suite 600 Plano, TX 75074 8 PURPOSE OF (a) Category (See instructions for examples of acceleration of the complex o	
50.00 Expenditure from corporate funds Plano, TX 75074 B PURPOSE (a) Category (See instructions for examples of acceleration of the counting (Banking)	
Expenditure from corporate funds Plano, TX 75074 Plano, TX 75074 Responditure from corporate funds Plano, TX 75074 Accounting/Banking	ptable categories) (b) Description (See instructions regarding type of information required.)
Plano, TX 75074 8 PURPOSE OF OF OF Accounting/Banking	ptable categories) (b) Description (See instructions regarding type of information required.)
OF Accounting/Banking	ptable categories) (b) Description (See instructions regarding type of information required.)
	TEC consultation, campaign finance report preparation
Date Payee name	
02/03/2025 Smith, David	
Amount (\$) Payee Address; City; State	; Zip
50.00 101 E. Park Blvd., Suite 600	
Expenditure from	
Corporate funds Plano, TX 75074	la.
PURPOSE OF (a) Category (See instructions for examples of accelerations) Accounting/Banking	, , = 555 (pms)
EXPENDITURE Accounting/Banking	TEC consultation, campaign finance report preparation
Date Payee name	
03/04/2025 Smith, David	
Amount (\$) Payee Address; City; State	; Zip
50.00 101 E. Park Blvd., Suite 600	
Expenditure from	
Corporate funds Plano, TX 75074	
PURPOSE OF (a) Category (See instructions for examples of accelerations) Accounting/Banking	ptable categories) (b) Description (See instructions regarding type of information required.) TEC consultation, campaign finance report
EXPENDITURE	preparation
Date Payee name	
04/01/2025 Smith, David	
Amount (\$) Payee Address; City; State	; Zip
50.00 101 E. Park Blvd., Suite 600	
Expenditure from	
Corporate funds Plano, TX 75074	
PURPOSE OF (a) Category (See instructions for examples of acceled and accounting/Banking	ptable categories) (b) Description (See instructions regarding type of information required.) TEC consultation, campaign finance report
EXPENDITURE	preparation
<u> </u>	
Amount (\$) Payee Address; City; State 50.00 Payee Address; City; State	; Zip

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

	The Instruction Guide explains how to	complete this form.
1 Total pages Schedule I: Sch: 2/2 Rpt: 9/10	FILER NAME Hill Country Texas Democratic Women	3 Filer ID (Ethics Commission Filers) 00065537
4 Date 05/02/2025	5 Payee name Smith, David	
6 Amount (\$) 50.00 Expenditure from corporate funds	7 Payee Address; City; State; Zip 101 E. Park Blvd., Suite 600 Plano, TX 75074	
8 PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Accounting/Banking	(b) Description (See instructions regarding type of information required.) TEC consultation, campaign finance report preparation
Date 06/01/2025	Payee name Smith, David	
Amount (\$) 50.00 Expenditure from corporate funds	Payee Address; City; State; Zip 101 E. Park Blvd., Suite 600 Plano, TX 75074	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Accounting/Banking	(b) Description (See instructions regarding type of information required.) TEC consultation, campaign finance report preparation

		ST, CREDITS, GAINS, REFUNDS, AND IBUTIONS RETURNED TO FILER	SCHEDULE K	
	The Instruction Guide explains how to complete this form.			al pages Schedule K: n: 1/1 Rpt: 10/10
2				r ID (Ethics Commission Filers) 065537
06/09/2025 Goldstein, Bonnie Lee (J		 Name of person from whom amount is received Goldstein, Bonnie Lee (Judge) Address of person from whom amount is received; City; State; Zip Code 		8 Amount (\$) \$400.00
		Dallas, TX 75201	-liai - l	
		7 Purpose for which amount is received X Check if p	olitical co	ontribution returned to filer