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) 00070199 3 COMMITTEE NAME **OFFICE USE ONLY** Texas Assisted Living Association PAC Date Received **ELECTRONICALLY FILED** 07/03/2025 COMMITTEE ADDRESS / PO BOX; APT / SUITE #; CITY; STATE: ZIP CODE **ADDRESS** 3600 Bee Caves Road Date Hand-delivered or Date Postmarked Suite 102 West Lake Hills, TX 78746 Amount Receipt # Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Mrs. Diana M. NAME NICKNAME LAST **SUFFIX** Martinez STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE CAMPAIGN APT / SUITE #; CITY; STATE; **TREASURER** 3600 Bee Caves Road STREET **ADDRESS** Suite 102 (Residence or Business) West Lake Hills, TX 78746 **CAMPAIGN** STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE **TREASURER** 3600 Bee Caves Road MAILING **ADDRESS** Suite 102 West Lake Hills, TX 78746 **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (512) 914-3908 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)
Texas Assisted Living	g Association PAC		00070199	
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		
	3. Officeholders Assisted (Identify by name or, if applicable, classify by party.)			
15 CONTRIBUTION TOTALS	PLEDGES, LOANS, CONTRIBUTIONS N	D POLITICAL CONTRIBUTIONS (OTHER THAN OR GUARANTEES OF LOANS, OR MADE ELECTRONICALLY) qualifies for the higher itemization threshold	\$	0.00
		AL CONTRIBUTIONS EDGES, LOANS, OR GUARANTEES OF LOANS)	\$	7,000.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZE	D POLITICAL EXPENDITURES	\$	0.00
	4. TOTAL POLITICA	AL EXPENDITURES	\$	0.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL OF THE REPORTIN	CONTRIBUTIONS MAINTAINED AS OF THE LAST I G PERIOD	DAY \$	119,239.62
OUTSTANDING LOAN TOTALS		AMOUNT OF ALL OUTSTANDING LOANS AS OF T REPORTING PERIOD	HE \$	0.00
16 AFFIDAVIT			<u> </u>	
		I swear, or affirm, under penalty of per true and correct and includes all inforr under Title 15, Election Code.		
		Mrs. Diana	M. Martinez	
		Signature of Car	npaign Treasur	er
AFFIX NOTA	RY STAMP / SEAL ABOVE			
Sworn to and subscrib	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 office	er administering oath

SUBTOTALS - GPAC

FORM **GPAC**COVER SHEET PG 3

				3 of 6
17 COMMITTE Texas Ass	EE NAME sisted Living Association PAC	18 Filer ID 00070199	(Ethics Commissi	on Filers)
19 SCHEDULI NAME OF	E SUBTOTALS SCHEDULE		SUBTOTAL	AMOUNT
1. X	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	7,000.00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	
4.	SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABO)R	\$	
5.	SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORAL LABOR ORGANIZATION	ATION 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.	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION:	S	\$	
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	\$	434.49
15.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS TO FILER	RETURNED	\$	

	MONET	ARY POLITICAL CONTRIBUTION	ONS		SCHEDU	LE A1
	The Instru	ction Guide explains how to complete this f	orm.	1	Total pages Schedule A1: Sch: 1/1 Rpt: 4/6	
2	FILER NAME Texas Assis	ER NAME xas Assisted Living Association PAC		3	Filer ID (Ethics Commission 00070199	on Filers)
4	Date 04/02/2025	5 Full name of contributor out-of-state PAC (ID#:_ Leisure, Ray (Mr.) 6 Contributor address; City; State; Zip Code		7	Amount of Contribution (\$)	\$1,000.00
8	Principal occu	Fenton, MO 63026 upation / Job title (See Instructions) - West	Employer (See Instructions Brookdale Senior Living			
	Date 06/23/2025	Full name of contributor out-of-state PAC (ID#: Mahen, Chris Contributor address; City; State; Zip Code			Amount of Contribution (\$)	\$5,000.00
	Principal occu Chief Opera	Wichita, KS 67206 upation / Job title (See Instructions) ting Officer	Employer (See Instructions Legend Senior Living	<u> </u> 5)		
	Date 06/30/2025	Full name of contributor out-of-state PAC (ID#:_ Roderick, Gregory Contributor address; City; State; Zip Code Dallas, TX 75219			Amount of Contribution (\$)	\$1,000.00
	Principal occu	pation / Job title (See Instructions)	Employer (See Instructions Frontier Senior Living	<u> </u> 5)		

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE |

	The Instruction Guide explains how to c	complete this form.
1 Total pages Schedule I:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
Sch: 1/2 Rpt: 5/6	Texas Assisted Living Association PAC	00070199
4 Date	5 Payee name	•
01/02/2025	BOA Merchant Services	
6 Amount (\$)	7 Payee Address; City; State; Zip	
36.89	150 N. College St.	
Expenditure from	15th Floor	
corporate funds	Charlotte, NC 28202	
8 PURPOSE OF	(a) Category (See instructions for examples of acceptable categories) (b) Accounting/Banking	•
EXPENDITURE	Accounting/banking	bank and credit card fees
Date	Payee name	
02/03/2025	BOA Merchant Services	
Amount (\$)	Payee Address; City; State; Zip	
16.73	150 N. College St.	
Expenditure from	15th Floor	
corporate funds	Charlotte, NC 28202	
PURPOSE OF		b) Description (See instructions regarding type of information required.)
EXPENDITURE	Accounting/Banking	bank and credit card fees
Date	Payee name	
03/03/2025	BOA Merchant Services	
Amount (\$)	Payee Address; City; State; Zip	
16.00	150 N. College St.	
Expenditure from	15th Floor	
corporate funds	Charlotte, NC 28202	
PURPOSE OF	(a) Category (See instructions for examples of acceptable categories) (b) Accounting/Banking	b) Description (See instructions regarding type of information required.) bank and credit card fees
EXPENDITURE	Accounting/Banking	Dank and Credit Card rees
Date	Payee name	
04/02/2025	BOA Merchant Services	
Amount (\$)	Payee Address; City; State; Zip	
16.00	150 N. College St.	
-0.00		
Expenditure from	15th Floor	
Expenditure from corporate funds	Charlotte, NC 28202	
corporate funds PURPOSE	Charlotte, NC 28202 (a) Category (See instructions for examples of acceptable categories) (b)	•
corporate funds	Charlotte, NC 28202	b) Description (See instructions regarding type of information required.) bank and credit card fees
corporate funds PURPOSE OF	Charlotte, NC 28202 (a) Category (See instructions for examples of acceptable categories) (b)	•
corporate funds PURPOSE OF	Charlotte, NC 28202 (a) Category (See instructions for examples of acceptable categories) (b)	•
corporate funds PURPOSE OF	Charlotte, NC 28202 (a) Category (See instructions for examples of acceptable categories) (b)	•
corporate funds PURPOSE OF	Charlotte, NC 28202 (a) Category (See instructions for examples of acceptable categories) (b)	•

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: 6/6 4 Date	2 FILER NAME Texas Assisted Living Association PAC 5 Payee name 3 Filer ID (Ethics Commission Filers) 00070199
05/02/2025	BOA Merchant Services
45.26 Expenditure from corporate funds	7 Payee Address; City; State; Zip 150 N. College St. 15th Floor Charlotte, NC 28202
B PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Accounting/Banking (b) Description (See instructions regarding type of information required.) bank and credit card fees
Date 06/02/2025	Payee name BOA Merchant Services
Amount (\$) 16.61 Expenditure from corporate funds PURPOSE OF	Payee Address; City; State; Zip 150 N. College St. 15th Floor Charlotte, NC 28202 (a) Category (See instructions for examples of acceptable categories) Accounting/Banking (b) Description (See instructions regarding type of information required.) bank and credit card fees
EXPENDITURE	
Date 06/30/2025	Payee name Husch Blackwell LLP
Amount (\$) 287.00 Expenditure from corporate funds	Payee Address; City; State; Zip 111 Congress Ave. Suite 1400 Austin, TX 78701
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories) Legal Services (b) Description (See instructions regarding type of information required.) legal fees