

MONTHLY FILING GENERAL-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM MPAC COVER SHEET PG 1

The MPAC INSTRUCTION GUIDE explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers) 00015685	2 PAGE # 1 of 8
3 COMMITTEE NAME HotelPAC		OFFICE USE ONLY Date Received Date Hand-delivered or Date Postmarked Receipt # Amount Date Processed Date Imaged	
4 COMMITTEE ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; 1701 West Ave Austin, TX 78701	APT/SUITE #;	CITY; STATE ZIP CODE
5 CAMPAIGN TREASURER NAME	MS / MRS / MR Mr.	FIRST Scott K.	MI SUFFIX
	NICKNAME Scott	LAST Joslove	SUFFIX
6 CAMPAIGN TREASURER'S STREET ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE); 1701 West Ave Austin, TX 78701	APT / SUITE #;	CITY; STATE; ZIP CODE
7 CAMPAIGN TREASURER'S MAILING ADDRESS <input type="checkbox"/> Change of Address	STREET OR PO BOX; 1701 West Ave Austin, TX 78701	APT / SUITE #;	CITY; STATE; ZIP CODE
8 CAMPAIGN TREASURER PHONE	AREA CODE (512)	PHONE NUMBER 474-2996	EXTENSION
9 REPORT TYPE	<input checked="" type="checkbox"/> Monthly (Enter date below) <input type="checkbox"/> 10th day after campaign treasurer termination <input type="checkbox"/> Dissolution (attach PAC-DR)		
10 MONTHLY REPORT FILING DEADLINE	<input type="checkbox"/> January 5 <input type="checkbox"/> April 5 <input type="checkbox"/> July 5 <input checked="" type="checkbox"/> October 5 <input type="checkbox"/> February 5 <input type="checkbox"/> May 5 <input type="checkbox"/> August 5 <input type="checkbox"/> November 5 <input type="checkbox"/> March 5 <input type="checkbox"/> June 5 <input type="checkbox"/> September 5 <input type="checkbox"/> December 5		
11 PERIOD COVERED	Month Day Year 08/26/2012	THROUGH	Month Day Year 09/25/2012
GO TO PAGE 2			

**MONTHLY FILING GPAC REPORT:
PURPOSE AND TOTALS**

CITY CLERK DEPT. FORM MPAC
COVER SHEET PG 2
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12 COMMITTEE NAME HotelPAC ACCOUNT # 00015685

13 COMMITTEE ACTIVITY (Attach lists on plain paper to complete this report if necessary.)	1. Candidates (identify by name or, if applicable, classify by party)	A. Supported
		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)	

14 CONTRIBUTION TOTALS	1. TOTAL POLITICAL CONTRIBUTIONS OF \$10 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED (OR \$20 OR LESS IF QUALIFIED FOR HIGHER THRESHOLD) <input type="checkbox"/> Check here if this report qualifies for the higher itemization threshold.	\$ 0.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 1,108.25
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$10 OR LESS, UNLESS ITEMIZED	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 500.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 129,653.17
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0.00

15 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Scott K. Joslove

Signature of Campaign Treasurer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this 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 officer administering oath

**POLITICAL CONTRIBUTIONS
OTHER THAN PLEDGES OR LOANS**

CITY CLERK DEPT.

SCHEDULE A

2012 OCT 15 PM 1:44

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 1/3 Report: 3/8	
2 FILER NAME HotelPAC		3 ACCOUNT # (Ethics Commission filers) 00015685	
4 Date 09/11/2012	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Alberts, Kelita 6 Contributor address; City; State; Zip Code 289 W Railroad, TX 78942	7 Amount of contribution (\$) \$20.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Tourism Director		10 Employer (See Instructions) Rural Texas Tourist Center	
Date 09/17/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Ballard, Jutea Contributor address; City; State; Zip Code Fredericksburg, TX 78624	Amount of contribution (\$) \$26.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) hotelier		Employer (See Instructions)	
Date 09/11/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Greer, Lindsay Contributor address; City; State; Zip Code Wichita Falls, TX 76301	Amount of contribution (\$) \$20.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Wichita Fallas CVB		Employer (See Instructions) CVB Director	
Date 09/11/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Hueske, Joel Contributor address; City; State; Zip Code Hurst, TX 76054	Amount of contribution (\$) \$20.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Publisher		Employer (See Instructions) MPG	
Date 09/11/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Kuehl, Connie Contributor address; City; State; Zip Code Killeen, TX 76542	Amount of contribution (\$) \$20.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Director		Employer (See Instructions) Killeen Civic & Conference Center	

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

CITY CLERK DEPT.

SCHEDULE A

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The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 2/3 Report: 4/8	
2 FILER NAME HotelPAC		3 ACCOUNT # (Ethics Commission filers) 00015685	
4 Date 09/11/2012	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Lopez, Blasita 6 Contributor address; City; State; Zip Code Laredo, TX 78040	7 Amount of contribution (\$) \$20.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Director		10 Employer (See Instructions) Laredo CVB	
(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>			
Date 09/24/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Osborne, John (Mr.) Contributor address; City; State; Zip Code Lubbock, TX 79407	Amount of contribution (\$) \$20.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) President & CEO		Employer (See Instructions) Lubbock CVB	
(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>			
Date 09/24/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Overby, Shannon Contributor address; City; State; Zip Code College Station, TX 77840	Amount of contribution (\$) \$50.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Director		Employer (See Instructions) Bryan College Station CVB	
(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>			
Date 09/11/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Schultz, Deborah Contributor address; City; State; Zip Code Abilene, TX 79602	Amount of contribution (\$) \$50.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Sports Sales Director		Employer (See Instructions) Abilene CVB	
(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>			
Date 09/11/2012	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Skowron Contributor address; City; State; Zip Code Mesquite, TX 75185	Amount of contribution (\$) \$20.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Director		Employer (See Instructions) Mesquite CVB	
(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>			

CORPORATION OR LABOR ORGANIZATION CONTRIBUTIONS FOR ADMINISTRATION/SOLICITATION

SCHEDULE C-2

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 1/2 Report: 6/8
2 COMMITTEE NAME HotelPAC		3 ACCOUNT # (Ethics Commission filers) 00015685
4 Date 09/17/2012	5 Corporate / Labor Organization name Americas Best Value Inn Beaumont	6 Amount (\$) \$23.25
Date 09/24/2012	Corporate / Labor Organization name Arbor Inn & Suites	Amount (\$) \$18.25
Date 09/21/2012	Corporate / Labor Organization name AT&T Executive Education & Conf. Ctr At UT	Amount (\$) \$50.00
Date 08/29/2012	Corporate / Labor Organization name Comfort Suites Sherman	Amount (\$) \$16.75
Date 09/24/2012	Corporate / Labor Organization name Courtyard by Marriott - McAllen	Amount (\$) \$27.50
Date 09/24/2012	Corporate / Labor Organization name Courtyard New Braunfels River Village	Amount (\$) \$31.25
Date 09/24/2012	Corporate / Labor Organization name Fairfield Inn & Suite McAllen Airport	Amount (\$) \$17.00
Date 09/24/2012	Corporate / Labor Organization name Hilton Garden Inn Granbury	Amount (\$) \$26.50
Date 09/21/2012	Corporate / Labor Organization name Hilton Houston North	Amount (\$) \$50.00
Date 09/25/2012	Corporate / Labor Organization name Holiday Inn Beaumont Plaza	Amount (\$) \$50.00
Date 09/21/2012	Corporate / Labor Organization name Holiday Inn Express Wichita Falls	Amount (\$) \$20.00
Date 09/21/2012	Corporate / Labor Organization name Homewood Suites Corpus Christi	Amount (\$) \$21.50
Date 09/04/2012	Corporate / Labor Organization name Homewood Suites Dallas-Frisco	Amount (\$) \$58.50

CORPORATION OR LABOR ORGANIZATION CONTRIBUTIONS FOR ADMINISTRATION/SOLICITATION

SCHEDULE C-2

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 2/2 Report: 7/8

2 COMMITTEE NAME HotelPAC

3 ACCOUNT # (Ethics Commission filers)
00015685

4 Date
09/18/2012

5 Corporate / Labor Organization name
Marriott DFW Airport

6 Amount (\$)
\$50.00

Date
09/19/2012

Corporate / Labor Organization name
MCM Elegante Hotel

Amount (\$)
\$50.00

Date
09/24/2012

Corporate / Labor Organization name
Renaissance Hotel - Houston Greenway

Amount (\$)
\$50.00

Date
09/20/2012

Corporate / Labor Organization name
SpringHill Suites Fort Worth University

Amount (\$)
\$72.50

Date
09/21/2012

Corporate / Labor Organization name
T Bar M Resort & Conference Center

Amount (\$)
\$26.00

Date
09/04/2012

Corporate / Labor Organization name
Tapatio Springs Resort

Amount (\$)
\$28.00

Date
09/14/2012

Corporate / Labor Organization name
The Lighthouse Inn at Aransas Bay

Amount (\$)
\$19.50

Date
09/24/2012

Corporate / Labor Organization name
TownePlace Suites San Antonio Northwest

Amount (\$)
\$30.75

Date
09/20/2012

Corporate / Labor Organization name
Victorian Condo-Hotel Resort & Conf. Cntr

Amount (\$)
\$43.75

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POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 1/1 Report: 8/8	2 FILER NAME HotelPAC	3 ACCOUNT # (TEC filers) 00015685
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4 Date 09/18/2012	5 Payee name Mike Villareal Campaign
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6 Amount (\$) \$500.00 <input type="checkbox"/> Expenditure from corporate funds	7 Payee address City; State; Zip Code 1114 S. St. Marys, Ste. 110 San Antonio, TX 78210
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign contribution to Mike Villarreal Campaign
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Villarreal, Mike	Office sought: State Representative District 123	Office held: State Representative District 123
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Home
New Search

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Totals From Report For Hotel PAC

Filed on: September 26 2012

Covering the Period August 26, 2012 Through September 25, 2012

Total Unitemized Contributions:	\$ 0.00
Total Political Contributions:	\$ 1,108.25
Total Unitemized Expenditures:	\$ 0.00
Total Expenditures:	\$ 500.00
Total Unitemized Pledges (Schedule B1 or B2)	\$ 0.00
Total Contributions Maintained As Of The Last Day Of The Reporting Period	\$ 129,653.17
Total Principal Amount Of All Outstanding Loans As Of The Last Day of the Reporting Period	\$ 0.00
Total Unitemized Loans:	\$ 0.00

The requirement to report Total Contributions Maintained (Cash on Hand) applies to reports due on or after September 1, 2003.

This requirement does not apply to special session reports or telegram reports.

Memo: