CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

FORM COR-C/OH

1 Filer ID (Ethics Comr	mission Filers)	2 Total pages filed:	OFFICE USE ONLY
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR FIRST NOCHM NICKNAME LAST ROUGH	Br. suffix	Date Received
4 ORIGINAL REPORT TYPE	January 15 Rur July 15 Exc 30th day before election 15t ap	noff Other (specify) ceeded \$500 limit h day after treasurer pointment (officeholder only) hal report	Date Fland-delivered or Date Postmarked 1 - 4 - 9 Receipt # Amount \$
5 ORIGINAL PERIOD COVERED	Month Day Year	HROUGH 6/30/	Date Processed -/4-/9 Date Imaged -/4-/9
The dote of the payment to the Bentrook Chamber on the original filing was 1/15/18 and it should have been 1/29/18.			
7 AFFIDAVIT I swear, or affirm, under penalty of perjury, that this corrected report is true and correct.			
Check ONLY if applicable:			
LAURA LITTON MY COMMISSION EXPIRES JUNE 23, 2020 NOTARY ID: 124966812 Semiannual reports: I swear, or affirm, that the original report was made in good faith and without an intent to mislead or to misrepresent the information contained in the report. Other reports: I swear, or affirm, that I am filing this corrected report not later than the 14th business day after the date I learned that the report as originally filed is inaccurate or incomplete. I swear, or affirm, that any error or omission in the report as originally filed was made in good faith.			
AFFIX NOTARY STAMP / SEAL ABOVE Signature of Candidate or Officeholder			
Sworn to and subscribed before me, by the said Norman B. Robbins JT., this the 14th day of January,			
Signature of officer ac	tton La	wa kitfou d name of officer administering oath	Asst. Title of officer administering oath
Remember To Attach Any Part Of The Campaign Finance Report Form Needed To Report And Explain Corrections			

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense **Event Expense** Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Accounting/Banking Consulting Expense Food/Beverage Expense Gift/Awards/Memorials Expense Travel In District Polling Expense Printing Expense Salaries/Wages/Contract Labor Travel Out Of District Other (enter a category not listed above) Contributions/Donations Made By Candidate/Officeholder/Political Committee Legal Services Credit Card Payment The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 1 Total pages Schedule F1: 2 FILER NAME 5 Payee name 4 Date DIMMETCE 14 6 Amount (\$) Payee address: 0D(b) Description Check if travel outside of Texas. Complete Schedule T. **PURPOSE** Check if Austin, TX, officeholder living expense EXPENDITURE Office sought Office held Candidate / Officeholder name 9 Complete ONLY if direct expenditure to benefit C/OH Payee name Date Amount (\$) Payee address; City; State; Zip Code Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. **PURPOSE** Check if Austin, TX, officeholder living expense **EXPENDITURE** Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH Date Payee name City; State; Zip Code Amount (\$) Payee address; Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. **PURPOSE** Check if Austin, TX, officeholder living expense EXPENDITURE Office held Office sought Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED