## CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER FORM COR-C/OH 1 Filer ID (Ethics Commission Filers) OFFICE USE ONLY 3 CANDIDATE / MS / MRS / MR **OFFICEHOLDER** Nelinda **Date Received** 5/6/2024 SUFFIX ORIGINAL REPORT Date Hand-delivered or Date Postmarked Final report Exceeded modified reporting 30th day before election Other (specify) Receipt # 15th day after treasurer appointment (officeholder only) Amount \$ ORIGINAL PERIOD Date Processed COVERED 26/24 THROUGH Date Imaged Added an expenditure SIGNATURE I swear, or affirm, under penalty of perjury, that this corrected report is true and correct. Check ONLY if applicable: Semiannual reports: I swear, or affirm, that the original report was made in good faith and without an intent to mislead or to misrepre-sent 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 Signature of Candidate/Officeholder Please complete either option below: (1) Affidavit NOTARY STAMP/SEAL Sworn to and subscribed before me by \_\_\_\_\_ \_\_\_ this the \_\_\_\_\_ day of \_ , 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 OR (2) Unsworn Declaration San Antonio TX (state) Signature of Candidate/Officeholder (Declarant) 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

If the requested information is not applicable, DO NOT include this page in the report.

## EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting Flanking
Union along Expense
Upwither in wall from their Made By
Candidate's Wesholder/Follitial Controllee

Event Expense
Pees
Fond/Beverage Expense
Gith/Awards/Memorials Expense
Lagat Services

Loan Repayment/Retribursement Office Overhearl/Rental Expense Poling Expense Printing Expense Satarles/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Releted Expense Travel in District Travel Out of District Other (enter a category not listed above)

Credit Cord Playment	The Instruction Guide explains how to	complete this form.			
1 Total pages Schedule F1	2 FILER NAME Melinda Cox		3 Filer ID (Ethi	cs Commission Filers)	
4 Date	5 Payee name				
4/5/24	Norton Lewis Printing	City;	State;	Zip Code	
6 Amount (\$)	7 Payee address;	500 <b>-</b>	Tx	78216	
361.33	12106 Valliant St S	an Antonio	17	70210	
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description			
PURPOSE OF EXPENDITURE	Advertising	Signs			
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austi	ustin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office held	
Date	Payee name				
Amount (\$)	Payee address;	City;	State;	Zip Code	
		T			
	Category (See Categories listed at the top of this schedule)	Description			
PURPOSE OF					
EXPENDITURE					
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense  Office sought  Office held			
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought		Office field	
Date	Payee name				
Amount (\$)	Payee address;	City;	State;	Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description			
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin	sustin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED					