CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

FORM COR-C/OH

1 Filer ID (Ethics Commission Filers)		2 Total pages filed:	OFFICE USE ONLY					
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR FIRST VOSEPH NICKNAME LAST IREVINO	J. SUF	Pate Received RECEIVED APR 1 2 2022					
4 ORIGINAL REPORT TYPE FORM C/HO COVERS Sheet PG1 5 ORIGINAL PERIOD COVERED	30th day before election	Other (specify ointment (officeholder only) Month Day	North East ISD Receipt # Amount \$ Pate Processed Year					
6 EXPLANATION OF CORRECTION Need to File Form C/OH Cover Sheet PG 3 with inital filing Need to File Form C/OH cover Sheet PG 3 with inital filing in Addition Schedule Go Need to be added as well								
7 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: YVONNE LUSSIER Notary ID #13085752-8 My Commission Expires May 10, 2024 Sworn to and subscribed before me by 102201 this the 12th day of 12th day of 22 to certify which, witness my hand and seal of office. Your Lussier Your Lussier Ty Water Signature of officer administering oath Title of officer administering oath								
(2) Unsworn Declarat	ion	OR						
			birth is					
	(street)County, State of	(city)	(state) (zip code) (country) , 20 (month) (year)					
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 PERSONAL FUNDS

SCHEDULE G

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

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
Credit Card Payment

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

Contributions/Donations Made Candidate/Officeholder/Politic Credit Card Payment		s/Wages/Contract Labor (Fravel Out Of District Other (enter a category not listed above)			
1 Total pages Schedule G:	2 FILER NAME Joseph J. TREVINO	3	Filer ID (Ethics Commission Filers)			
4 Date 4-12-2022	5 Payee name					
6 Amount (\$) \$\displaystyle=176.30 Reimbursement from political contributions intended	Joseph J. Treviaco 7 Payee address; 15311 Andesian Oaks St	City; SA-1 A-176	State: Zip Code WWW HHAS 78232			
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description				
	(c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense					
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Joseph J. Trevino	Office sought SMD/Seat#7	Office held			
Date	Payee name	:				
Amount (\$)	Payee address;	City;	State; Zip Code			
Reimbursement from political contributions intended						
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, TX, officeholder living expense					
Complete ONLY if direct expenditure to benefit C/C	Candidate / Officeholder name	Office sought	Office held			
Date	Payee name					
Amount (\$)	Payee address;	City;	State; Zip Code			
Reimbursement from political contributions intended						
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description				
	Check if travel outside of Texas, Complete Schedule T.	X, 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 NEEDEL)			

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19 FILER NAME 20 Filer ID (Ethics Co.			mmiss	ion Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBTOTAL AMOUNT	
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS			0
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$	0	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS			
4.	SCHEDULE E: LOANS			0
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS			0
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	0
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS			0
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	0
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUN	NDS	\$	476.30
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH	\$	-0
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$	0
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER			6