

# CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

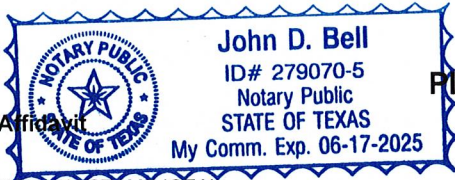
FORM COR-C/OH

1 Filer ID (Ethics Commission Filers)		2 Total pages filed:		<b>OFFICE USE ONLY</b> <b>Date Filed 6/20/23</b>  <b>Rebecca Huerta</b> <b>City Secretary</b> Date Hand-Delivered or Date Postmarked Receipt # _____ Amount \$ _____ Date Processed _____ Date Imaged _____		
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST	MI			
	NICKNAME	LAST	SUFFIX			
4 ORIGINAL REPORT TYPE	<input type="checkbox"/> January 15 <input type="checkbox"/> July 15 <input type="checkbox"/> 30th day before election <input checked="" type="checkbox"/> 8th day before election	<input type="checkbox"/> Runoff <input type="checkbox"/> Exceeded modified reporting limit <input type="checkbox"/> 15th day after treasurer appointment (officeholder only)	<input type="checkbox"/> Final report Other (specify) _____			
5 ORIGINAL PERIOD COVERED	Month	Day	Year	Month	Day	Year
	10	11	2022	THROUGH	10	30 / 2022

6 EXPLANATION OF CORRECTION  
 The expenditure items in Schedule F1 concerning canvassers were not properly detailed. Other schedules have been reprinted so that all information can be seen clearly.

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 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.

Signature of Candidate/Officeholder



Please complete either option below:

(1) Affirmation  
 Sworn to and subscribed before me by Sylvia Campos this the 20th day of June, 2023 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  
 My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.  
 My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
 (street) (city) (state) (zip code) (country)  
 Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 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

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

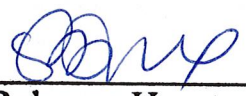
FORM C/OH  
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.		1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
<b>3</b> CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST <b>SYLVIA</b>	MI
	NICKNAME	LAST <b>CAMPOS</b>	SUFFIX
<b>4</b> CANDIDATE / OFFICEHOLDER MAILING ADDRESS  <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE  <b>4410 Fir Street, Corpus Christi, TX 78411</b>		
<b>5</b> CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE <b>( 361 )</b>	PHONE NUMBER <b>687-7259</b>	EXTENSION
<b>6</b> CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST <b>Sasha</b>	MI
	NICKNAME	LAST <b>Samaniego</b>	SUFFIX
<b>7</b> CAMPAIGN TREASURER ADDRESS  (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE  <b>4405 Little John Corpus Christi TX 78411</b>		
<b>8</b> CAMPAIGN TREASURER PHONE	AREA CODE <b>( 361 )</b>	PHONE NUMBER <b>947-9089</b>	EXTENSION
<b>9</b> REPORT TYPE	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only) <input type="checkbox"/> July 15 <input checked="" type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded Modified Reporting Limit <input type="checkbox"/> Final Report (Attach C/OH - FR)		
<b>10</b> PERIOD COVERED	Month Day Year      Month Day Year <b>10 / 11 / 2022</b> THROUGH <b>10 / 30 / 2022</b>		
<b>11</b> ELECTION	ELECTION DATE Month Day Year <b>11 / 8 / 2022</b>	ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description <input checked="" type="checkbox"/> General <input type="checkbox"/> Special	
<b>12</b> OFFICE	OFFICE HELD (if any)	<b>13</b> OFFICE SOUGHT (if known) <b>City Council District 2</b>	
<b>14</b> NOTICE FROM POLITICAL COMMITTEE(S)  <input type="checkbox"/> Additional Pages	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.		
	COMMITTEE TYPE  <input type="checkbox"/> GENERAL  <input type="checkbox"/> SPECIFIC	COMMITTEE NAME  COMMITTEE ADDRESS  COMMITTEE CAMPAIGN TREASURER NAME  COMMITTEE CAMPAIGN TREASURER ADDRESS	

OFFICE USE ONLY

Date Received

Date Filed 6/20/23

  
**Rebecca Huerta**  
 City Secretary

Date Hand Delivered or Date Postmarked

Receipt #	Amount \$
Date Processed	
Date Imaged	

GO TO PAGE 2

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

**FORM C/OH  
COVER SHEET PG 2**

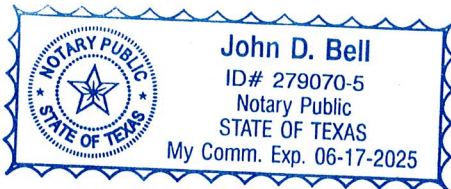
<b>15 C/OH NAME</b> Sylvia Campos		<b>16 Filer ID (Ethics Commission Filers)</b>
<b>17 CONTRIBUTION TOTALS</b>	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 5,682.86
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 6,448.09
<b>EXPENDITURE TOTALS</b>	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 00
	4. TOTAL POLITICAL EXPENDITURES	\$ 4,589.61
<b>CONTRIBUTION BALANCE</b>	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 1,868.48
<b>OUTSTANDING LOAN TOTALS</b>	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 00

**18 SIGNATURE** 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.

  
Signature of Candidate or Officeholder


**Please complete either option below:**

(1) Affidavit



NOTARY STAMP/SEAL

Sworn to and subscribed before me by Sylvia Campos this the 20th day of June, 2023, to certify which, witness my hand and seal of office.

 JOHN D. BELL Notary Public  
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

**OR**

(2) Unsworn Declaration

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.  
My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)  
Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of Candidate/Officeholder (Declarant)

# SUBTOTALS - C/OH

FORM C/OH  
COVER SHEET PG 3

<b>19 FILER NAME</b> Sylvia Campos		<b>20 Filer ID (Ethics Commission Filers)</b>
<b>21 SCHEDULE SUBTOTALS</b> NAME OF SCHEDULE		<b>SUBTOTAL AMOUNT</b>
1. <input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$ 350.00
2. <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3. <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4. <input type="checkbox"/> SCHEDULE E: LOANS		\$
5. <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS		\$ 4,579.61
6. <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
7. <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS		\$
8. <input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$
9. <input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS		\$
10. <input type="checkbox"/> SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH		\$
11. <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS		\$
12. <input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER		\$

# MONETARY POLITICAL CONTRIBUTIONS

# SCHEDULE A1

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

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1:
2 FILER NAME <b>Sylvia Campos</b>		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>SEE SCHEDULE ATTACHED</b>	7 Amount of contribution (\$)
6 Contributor address; City; State; Zip Code		
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of contribution (\$)
Contributor address; City; State; Zip Code		
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of contribution (\$)
Contributor address; City; State; Zip Code		
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of contribution (\$)
Contributor address; City; State; Zip Code		
Principal occupation / Job title (See Instructions)		Employer (See Instructions)

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

Schedule A1 Attachment

<b>Date</b>	<b>Name of Contributor</b>	<b>Address</b>	<b>Amount</b>	<b>Occupation</b>	<b>Employer</b>
10/19/2022	Claude D'Unger	201 Del Mar, Corpus Christi, TX 78404	\$ 100.00	retired	n/a
10/13/2022	Juan Campos	2633 Johanna, Corpus Christi, TX 78418	\$ 150.00	retired	n/a
10/15/2022	Robin Schneider	2609 Sherwood Lane, Austin, TX 78704	\$ 100.00	executive	Texas Campaign for Environment

# 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                        | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking                         | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense                         | Food/Beverage Expense         | Polling Expense                | Travel In District                         |
| Contributions/Donations Made By            | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out Of District                     |
| Candidate/Officeholder/Political Committee | Legal Services                | Salaries/Wages/Contract Labor  | Other (enter a category not listed above)  |
| Credit Card Payment                        |                               |                                |  |

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule F1:	<b>2</b> FILER NAME Sylvia Campos	<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> Date	<b>5</b> Payee name SEE SCHEDULE ATTACHED	
<b>6</b> Amount (\$)	<b>7</b> Payee address; City; State; Zip Code	
<b>PURPOSE OF EXPENDITURE</b>	<b>(a)</b> Category (See Categories listed at the top of this schedule)	
	<b>(b)</b> Description	
	<b>(c)</b> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)	
	Description	
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)	
	Description	
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

## Schedule F1 Attachment

Date	Payee Name	Amount	Payee Address	City-State	ZIP	Category	Purpose
10/11/2022	Dora Wilburn	\$ 50.00	4314 Cottage	Corpus Christi, TX	78415	Advertising Expense	Canvassing
10/11/2022	Sarah Wilburn	\$ 65.00	4314 Cottage	Corpus Christi, TX	78415	Advertising Expense	Canvassing
10/11/2022	Rebecca Wilburn	\$ 105.00	4314 Cottage	Corpus Christi, TX	78415	Advertising Expense	Canvassing
10/11/2022	Priscilla Rangel	\$ 80.00	4410 Fir Street	Corpus Christi, TX	78411	Advertising Expense	Phone bank
10/11/2022	Office Depot	\$ 29.23	1737 S. Staples	Corpus Christi, TX	78404	Advertising Expense	Printing
10/11/2022	Coffee Waves	\$ 8.04	5738 S. Alameda	Corpus Christi, TX	78412	Food/Bev Expense	Coffee
10/12/2022	Gulf Coast Printing	\$ 620.00	P O Box 9312	Corpus Christi, TX	78469	Advertising Expense	Printing
10/12/2022	Subway	\$ 16.44	6300 Ocean Dr	Corpus Christi, TX	78412	Food/Bev Expense	Food
10/13/2022	Kyle Sullivan	\$ 80.00	6329 Saint Denis St.	Corpus Christi, TX	78374	Advertising Expense	Canvassing
10/13/2022	Rob Jimenez	\$ 45.00	454 Louisiana Pkwy	Corpus Christi, TX	78404	Advertising Expense	Canvassing
10/13/2022	Melissa Zamora	\$ 60.00	454 Louisiana Pkwy	Corpus Christi, TX	78404	Advertising Expense	Canvassing
10/13/2022	Marilena Garza	\$ 30.00	1008 Marguerite St.	Corpus Christi, TX	78401	Advertising Expense	Canvassing
10/13/2022	Gretchen Evanson	\$ 80.00	6329 Saint Denis St.	Corpus Christi, TX	78414	Advertising Expense	Canvassing
10/13/2022	Michele Justice	\$ 85.00	406 Lang Rd.#302	Corpus Christi, TX	78374	Advertising Expense	Canvassing
10/13/2022	Priscilla Rangel	\$ 20.00	4410 Fir Street	Corpus Christi, TX	78411	Advertising Expense	Phone bank



## Schedule F1 Attachment

Date	Payee Name	Amount	Payee Address	City-State	ZIP	Category	Purpose
10/13/2022	Fed Ex Office	\$ 135.30	4002 S.P.I.D.	Corpus Christi, TX	78411	Advertising Expense	Printing
10/13/2022	Sutherlands	\$ 24.55	4041 South Staples	Corpus Christi, TX	78411	Advertising Expense	Supplies
10/14/2022	HEB Gas	\$ 33.39	4444 Koystoryz	Corpus Christi, TX	78411	Advertising Expense	Gas
10/15/2022	FEDEX Office	\$ 216.49	4002 S.P.I.D.	Corpus Christi, TX	78411	Advertising Expense	printing
10/15/2022	Print Shop	\$ 725.28	3906 S. J	Edinburg, TX	78539	Advertising Expense	signs
10/17/2022	Brenda Miles	\$ 45.00	338 Primrose	Corpus Christi, TX	78404	Advertising Expense	Canvassing
10/17/2022	El Nuevo San Blas	\$ 43.89	3122 Baldwin	Corpus Christi, TX	78405	Food/Bev Expense	Food
10/17/2022	The Post	\$ 61.96	411 Doddridge	Corpus Christi, TX	78411	Food/Bev Expense	Food
10/17/2022	Home Depot	\$ 9.71	4038 Port Ave	Corpus Christi, TX	78415	Advertising Expense	Supplies
10/20/2022	HEB	\$ 29.61	3133 South Alameda	Corpus Christi, TX	78411	Advertising Expense	Supplies
10/21/2022	Pudge Radio	\$ 400.00	710 Buffalo	Corpus Christi, TX	78401	Advertising Expense	radio
10/21/2022	Gulf Coast Printing	\$ 73.61	P O Box 9312	Corpus Christi, TX	78469	Advertising Expense	Printing
10/21/2022	HEB Gas	\$ 31.90	4444 Koystoryz	Corpus Christi, TX	78411	Advertising Expense	Gas
10/21/2022	Pudge Radio	\$ 400.00	710 Buffalo Street	Corpus Christi, TX	78401	Advertising Expense	Radio
10/25/2022	Whataburger	\$ 27.66	4126 S. Staples	Corpus Christi, TX	78411	Food/Bev Expense	Food
10/26/2022	Taqueria Acapulco	\$ 54.75	6517 Weber	Corpus Christi, TX	78411	Food/Bev Expense	Food

## Schedule F1 Attachment

Date	Payee Name	Amount	Payee Address	City-State	ZIP	Category	Purpose
10/27/2022	HEB Gas	\$ 35.04	4444 Koystoryz	Corpus Christi, TX	78411	Advertising Expense	Gas
10/27/2022	OI Steakhouse	\$ 42.62	4307 Avalon	Corpus Christi, TX	78412	Food/Bev Expense	Food
10/28/2022	Dora Wilburn	\$ 34.00	4314 Cottage	Corpus Christi, TX	78415	Advertising Expense	Canvassing
10/28/2022	Sarah Wilburn	\$ 60.00	4314 Cottage	Corpus Christi, TX	78415	Advertising Expense	Canvassing
10/28/2022	Rebecca Wilburn	\$ 70.00	4314 Cottage	Corpus Christi, TX	78415	Advertising Expense	Canvassing
10/28/2022	Kyle Sullivan	\$ 45.00	6329 Saint Denis St.	Corpus Christi, TX	78374	Advertising Expense	Canvassing
10/28/2022	Melissa Zamora	\$ 30.00	454 Louisiana Pkwy	Corpus Christi, TX	78404	Advertising Expense	Canvassing
10/28/2022	Marilena Garza	\$ 15.00	1008 Marguerite St.	Corpus Christi, TX	78401	Advertising Expense	Canvassing
10/28/2022	Liz Mayorga	\$ 136.00	4401 River Valley Dr #201	Corpus Christi, TX	78410	Advertising Expense	Canvassing
10/28/2022	Canva	\$ 124.00	110 Kippa St	Australia		Advertising Expense	printing
10/28/2022	Walmart	\$ 166.71	1821 S.P.I.D.	Corpus Christi, TX	78416	Event Expense	Dia De Los Muertos
10/28/2022	Taqueria Acapulco	\$ 19.98	6517 Weber	Corpus Christi, TX	78411	Food/Bev Expense	Food
10/28/2022	Sutherlands	\$ 25.08	4041 South Staples	Corpus Christi, TX	78411	Event Expense	Supplies
10/29/2022	House of Rock	\$ 21.20	511 Starr	Corpus Christi, TX	78401	Food/Bev Expense	Food
10/30/2022	U & I Restaurant	\$ 58.40	309 S. Water St.	Corpus Christi, TX	78401	Food/Bev Expense	Food
10/24/222	Taqueria Acapulco	\$ 19.77	6517 Weber	Corpus Christi, TX	78411	Food/Bev Expense	Food
		\$ 4,589.61					