

FORM COR-C/OH

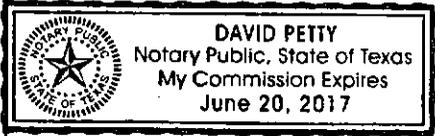
CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

1 ACCOUNT # 41966827 2 Total pages filed: 3 OFFICE USE ONLY 3 CANDIDATE / OFFICEHOLDER NAME MS / MRS / MR FIRST MI NICKNAME LAST SUFFIX Date Received 4 ORIGINAL REPORT TYPE 5 ORIGINAL PERIOD COVERED

2014 JUL 6 PM 4:55 RECEIVED AUSTIN CITY CLERK

6 EXPLANATION OF CORRECTION While completing the Campaign Finance Report, due July 15 2014, I forgot about one expenditure. It was not my intention to do so. The expenditure, originally made from personal funds, is now being reported as an amendment. As such, I do not expect a campaign fund reimbursement.

7 AFFIDAVIT I swear, or affirm, under penalty of perjury, that this corrected report is true and correct. Check ONLY if applicable: [X] Semiannual reports: This report is an amendment/correction to a semiannual report due on or after September 1, 2011. [] Other reports (excluding semiannual reports due on or after September 1, 2011): 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.



Signature of Candidate or Officeholder (Handwritten signature)

AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said Monica Guzman, this the 16 day of July 20 14, to certify which, witness my hand and seal of office. Signature of officer administering oath: David Petty, Printed name of officer administering oath, Title of officer administering oath: Notary

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

EXPENDITURE CATEGORIES

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

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 1/1 Report: 6/7		2 FILER NAME Guzman, Monica		3 ACCOUNT # (TEC filers) 41966827	
4 Date 05/12/2014		5 Payee name GoDaddy.com			
6 Amount (\$) \$60.06 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		7 Payee address City; State; Zip Code 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign website	
Date 05/17/2014		Payee name Travis County Democratic Party			
Amount (\$) \$25.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 1910 E MLK Jr Blvd Austin, TX 78702			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Fees		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Candidate training	
Date 05/12/2014		Payee name Travis County Elections Division			
Amount (\$) \$9.10 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 5501 Airport Blvd Austin, TX 78751			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Fees		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Voter data	
Date 05/10/2014		Payee name US Postal Service			
Amount (\$) \$28.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended		Payee address City; State; Zip Code 475 L'Enfant Plz SW Rm 9431 Washington, DC 20260-1101			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) OTHER - Communication		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> 6 mos PO box rental	

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

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: 7/7		2 FILER NAME Guzman, Monica		3 ACCOUNT # (TEC filers) 41966827	
4 Date 06/12/2014	5 Payee name PayPal				
6 Amount (\$) \$3.20	7 Payee address City; State; Zip Code 2211 N 1st St San Jose, CA 95131				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Accounting/Banking		(b) Description (See instructions regarding type of information required.) Processing fee		