CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

FORM COR-C/OH

1	Filer ID (Ethics Comm	nission Filers)	2 Total pages filed:	OFFICE USE ONLY		
3	CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR FIRST ANN NICKNAME LAST	MI SUFFIX	AUSTIN CITY RECEIVED		
4	ORIGINAL REPORT TYPE	30th day before election 15th app	eeded \$500 limit a day after treasurer pointment (officeholder only) al report	Date Hand-delivered on the Postmarked Receipt # Amount \$ 4		
5	ORIGINAL PERIOD COVERED	Month Day Year 3/7/2014 TH	Month Day Year ROUGH 6/30/2014	Date Imaged .		
EXPENSES OMITTED IN ELROR.						
	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 filling 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 or Officeholder Sworn to and subscribed before me, by the said Operatify which, witness my hand and seal of office. Printed name of officer administering oath Title of officer administering oath					
Remember To Attach Any Part Of The Campaign Finance Report Form						
Ĺ	Needed To Report And Explain Corrections					

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking
Consulting Expense
Contributions/Donations Made By Event Expense Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor Other (enter a category not listed above)						
The Instruction Guide explains how to complete this form.						
1 Total pages Schedule F1:	2 FILER NAME HAN KITCHEN	3 Filer ID (Ethics Commission Filers)				
4 Date 나 나 나	5 Payee name GNI GWSULTNIK L	u				
\$250.00	7 Payee address; City; State; Zip Code P.O. Box 685008 AUTWITH 78758					
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) CONSULTING GEORGE	(b) Description Check if travel outside of Texas, complete Schedule T Check if Austin, TX, officeholder living expense WESSITE AND LOGO DESIGN				
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate / Officeholder name H	Office sought Office held				
Date Payee name						
4/16	KRISTIN FINE					
Amount (\$)	Payee address; City; State; Zip Code 2404 BURLY OAK DR AUSTIN, TX 78745					
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) REI MBURSZMENT	Description Check if travel outside of Texas, complete Schedule T Check if Austin, TX, officeholder living expense BANK ACET OPENING				
Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought Office held				
Date 4 16	Payee name KRISTIN FINE					
Amount (\$) \$20.00	Payee address; City; State; Zip Code 2404 BURLY OAL DR AUSTN TX 78745					
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/Oh	Candidate / Officeholder name	Office sought Office held				
	ATTACH ADDITIONAL COPIES OF THIS S	SCHEDULE AS NEEDED				
France associated by Taylor Editor Association Services and CONTINATOR Atata to the						

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Politing Expense Printing Expense Salaries Manes/Contract Labor. Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor Other (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) DODODO 4 Date 5 Payee name KRISTIN FINZ City; State; Zip Code 6 Amount (\$) 7 Payee address; 2404 BURLY OAK DR 315 AUSTWITX 78745 (b) Description 8 Check if travel outside of Texas, complete Schedule T **PURPOSE** SALARY/WAGS/ CONTRACT LABOR Check if Austin, TX, officeholder living expense EXPENDITURE SALARY Candidate / Officeholder name Office sought Office held 9 Complete ONLY if direct expenditure to benefit C/OH Payee name 5/5/14 ACT BLAZ Amount (\$) Payee address; City; State; Zip Code \$28.60 ONLINE Category (See categories listed at the top of this schedule) Description Check if travel outside of Texas, complete Schedule T **PURPOSE** OF Check if Austin, TX, officeholder living expense EXPENDITURE CONTRIBUTION Office sought Office held Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH Payee name Date KRISTIN FINZ Payee address; City; State; Zip Code 2404 BURLY DAK DIL \$ 65.00 Ausriv, TX 78745 Description Check if travel outside of Texas, complete Schedule T **PURPOSE** OF SARARY WAGED / CONTRACT ___ Check if Austin, TX, officeholder living expense EXPENDITURE RAINING Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Manas/Contract Labor Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

Salaries/Wages/Contract Labor The instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 1 (((00000) 4 Date 5 Payee name KRISTIN TINE City: State: Zip Code 6 Amount (\$) 7 Payee address; 2404 BURLY DAK DK \$39,67 AUSTNITX 78745 (a) Category (See categories listed at the top of this schedule) (b) Description 8 Check if travel outside of Texas, complete Schedule T **PURPOSE** Check if Austin, TX, officeholder living expense REIMBURSZ MENT **EXPENDITURE** Office Supruss Office sought Office held 9 Complete ONLY if direct Candidate / Officeholder name expenditure to benefit C/OH Payee name Date KRISTIN FINZ City; State; Zip Code Payee address: 2404 BURLY OAKPR \$102.00 Ausw, Tx 78745 Category (See categories listed at the top of this schedule) Description Check if travel outside of Texas, complete Schedule T **PURPOSE** OF EXPENDITURE Check if Austin, TX, officeholder living expense REMBURSEMENT CEU PHONE Office sought Office held Candidate / Officeholder name Complete **QNLY** if direct expenditure to benefit C/OH Payee name KRISTIN FINE Payee address; City; State; Zip Code Amount (\$) 2404 BURLY DAKDR \$ 550.00 Austa, TX 78745 Category (See categories listed at the top of this schedule) Description Check if travel outside of Texas, complete Schedule T **PURPOSE** SALARY WAGES/ OF Check if Austin, TX, officeholder living expense EXPENDITURE CONTRACT LABOR JALARY ADVANCE Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

trasar abbina ababa bir tin

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking
Consulting Expense
Contributions/Donations Made By Event Expense Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Transportation Equipment & Related Expense Travel In District
Travel Out Of District
Other (enter a category

Solicitation/Fundraising Expense

The Instruction Guide explains how to complete this form.						
1 Total pages Schedule F1:	2 FILER NAME HAN KITCHEN	3 Filer ID (Ethics Commission Filers)				
4 Date 5 29 14	5 Payee name KRISTIN FINE					
6 Amount (\$)	7 Payee address; City: State: Zip Code 2404 Buzy CAk Dr.					
# 20075	Augra, Tx 78745					
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) SALARY WAG25 CONTRICT LABOR	(b) Description Check if Iravel outside of Texas, complete Schedule T Check if Austin, TX, officeholder living expense PAYCHECIC ADVANCE				
9 Complete ONLY if direct expenditure to benefit C/OI	Candidate / Officeholder name	Office sought Office held				
Date 6/9/14	Payee name AMAZON MARKETRACE					
Amount (\$)	Payee address; City; State; Zip Code					
#32,98	ONLINE					
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) OFFICE SHEETS	Description Check if travel outside of Texas, complete Schedule T Check if Austin, TX, officeholder living expense				
Complete ONLY if direct Candidate / Officeholder name expenditure to benefit C/OH		Office sought Office held				
Date	Payee name					
6/10/14	FACEBOOK					
Amount (\$)	Payee address; City; State; Zip Code					
448.40	ONLINE					
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) ADVZRTISINU EXPENSE	Description Check if travel outside of Texas, complete Schedule T Check if Austin, TX, afficeholder living expense ADVERTISEMENT				
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						
Program provided by Price Philip Armeniation control control for the						

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

Favore massiful at his Terror Calcius Camerais is a

Event Expense Fees Food/Beverage Expense Grit/Awards/Memonials Expense Legal Services 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)

The Instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Docooo i 4 Date 5 Payee name KANN 7 Payee address 3000 KIRBU LANZ \$55,84 AUSTN TX 78703 (b) Description 8 Check if travel outside of Texas, complete Schedule T PURPOSE SALARIES WAGES | CONTRACT OF Check if Austin, TX, officeholder living expense EXPENDITURE CONTRACT LABOR Candidate / Officeholder name Office sought Office held 9 Complete ONLY if direct expenditure to benefit C/OH Payee name Date STRANGE BREW Payee address; City; State: Zip Code Amount (\$) 5326 MANCHACA \$ 0.25 AUSIN, TX 78745 Category (See categories listed at the top of this schedule) Description Check if travel outside of Texas, complete Schedule T PURPOSE OF THENT COST Check if Austin, TX, officeholder living expense EXPENDITURE Office sought Office held Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH Payee name Date I STOCK Amount (\$) Payee address: City; State; \$40.00 ONLINE Category (See categories listed at the top of this schedule) Description Check if travel outside of Texas, complete Schedule T **PURPOSE** OF ADVERTISING Check if Austin, TX, officeholder living expense EXPENDITURE PHOTOS Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED