Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

FORM COR-C/OH

CORRECTION AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

1 ACCOUNT # 1980	2 Total pages filed: 2		OFFICE USE ONLY
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR: Ms. FIRST: Carol MI: NICKNAME: LAST: Alvarado SUFFIX:		Date Received
4 ORIGINAL REPORT TYPE	[X] January 15 [ ] Runoff [ ] Other (specify) [ ] July 15 [ ] Exceeded $500 limit [ ] 30th day before election [ ] 15th day after treasurer appointment (officeholder only) [ ] 8th day before election [ ] Final report		Date Hand-delivered/Date Postmarked: RECEIVED FEB 28 2006 CITY SECRETARY; Receipt #; Amount; Legal; Totals; Date Processed
5 ORIGINAL PERIOD COVERED	Month Day Year: 07/01/04 THROUGH Month Day Year: 12/31/04		Date Imaged

6 EXPLANATION OF CORRECTION

Due to a clerical oversight, several reimbursements were listed without also including the actual payee of the expenditures.

7 AFFIDAVIT

TONY CAMPOS NOTARY PUBLIC STATE OF TEXAS EXPIRES 3-18-09

AFFIX NOTARY STAMP / SEAL ABOVE

I swear, or affirm, under penalty of perjury, that this corrected report is true and correct.

Check ONLY if applicable:

[ ] 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 or Officeholder

Sworn to and subscribed before me by Carol Alvarado this the 27 day of February 20 06, 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
Tony Campos	Tony Campos	Notary

Remember To Attach Any Part Of The Campaign Finance Report Form Needed To Report And Explain Corrections

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POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F: 1

2 FILER NAME: Alvarado, Carol (Ms.)

3 ACCOUNT # (Ethics Commission filers): 1980

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
8/2/04	Arne's 2830 Hicks Street Houston, TX 77007	317.28

8 Purpose of payment (See instructions regarding type of information required.) Supplies for goodie bags paid for by Alice Lee and later reimbursed.

9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
11/03/04	Sam's Club 11101 Fuqua St. Houston, TX 77089	100.29

Purpose of payment (See instructions regarding type of information required.) Drinks for neighborhood clean up - Paid by Gloriella Gonzalez and later reimbursed.

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
11/05/04	Sam's Club 11101 Fuqua Houston, TX 77089	90.00

Purpose of payment (See instructions regarding type of information required.) Drinks for neighborhood clean up - Paid by Gloriella Gonzalez & later reimbursed.

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
12/20/04	Wal-Mart 13750 I-10 East Fwy Houston, TX 77015	148.09

Purpose of payment (See instructions regarding type of information required.) X-mas gifts for Seniors. Paid by Graciana Gaves and later reimbursed.

•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED