# CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

#### FORM COR-C/OH

1 Filer ID (Ethics Com	mission Filers)	2 Total pages filed:		OFFICE	USE ONLY
10	/A	-4		OI TIOL	OOL CITE!
3 CANDIDATE / OFFICEHOLDER	MS/MRS/MR FIRST	rise	MI	Date Received	1 8 2023
NAME	NICKNAME LAST	Atox, MI	SUFFIX		CEIVED
			r.		
4 ORIGINAL REPORT TYPE	30th day before election 15th	eeded modified reporting	Final report Other (specify)	Date Hand-delivered of Receipt #	Amount \$
	app	ointment (oncender only)		Date Processed	
5 ORIGINAL PERIOD	Month Day Year	Month	Day Year		
COVERED	7 /1 /2022 TH	ROUGH 12	31 /2022	Date Imaged	
	1 / 1 / 2022	14/	21 /2022		
6 EXPLANATION OF C	ORRECTION				
Forgotte	m expenditur	es Crecei	pt 5)		
7 SIGNATURE I sw	ear, or affirm, under penalty of	perjury, that this	corrected report	is true and corre	ect.
Che	ck ONLY if applicable:				
Semiannua mislead or	al reports: I swear, or affirm, that to misrepre-sent the information of	the original report	was made in good	faith and without	an intent to
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:					
Signature of Candidate/Officeholder  Please complete either option below:  NOTARY STAMP SSAL 205 MILES MATTOX  Sworn to and substantiand liberore me by Denix Mattox  this the 18 day of January					
20, to certif	fy which, witness my hand and seal of off	ice.			_ 0
30X	JUSSIG	a Dozel		Notaru	Pople
Signature of officer adminis	tering oath Printed name	of officer administering	oath	Title of officer	administering oath
		OR		V	
(2) Unsworn Declara	tion	OR			
My name is		, and	my date of birth is		
,	(street)	,	(city) (sta	te) (zip code)	(country)
Executed in	County, State of	on the			(soundy)
	Sounty, State of	, on the	day of (month)	, 20 (year)	
			Signature of Candidat	e/Officeholder (Decla	arant)
Remember To Atta	ach Any Part Of The Campaign	Finance Report F	orm Needed To Re	port And Explain	n Corrections

#### CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

All Reports: A filer who files a corrected report must submit a correction affidavit. The affidavit must identify the information that has changed.

Reports filed with Texas Ethics Commission: A corrected report (other than a report due 8 days before an election) filed with the Ethics Commission after its due date is not considered late for purposes of late-filing penalties if: (1) any error or omission in the report as originally filed was made in good faith, and (2) the person filing the report files a corrected report and a good-faith affidavit not later than the 14th business day after the date the person learns that the report as originally filed is inaccurate or incomplete.

Semiannual Reports: A semiannual report (due January 15 or July 15) that is amended/corrected <u>before</u> the eighth day after the original report was filed is considered to have been filed on the date the original report was filed. A semiannual report that is amended/corrected <u>on or after</u> the eighth day after the original report was filed is considered to have been filed on the date the original report was filed if: (1) the amendment/correction is made before any complaint is filed with regard to the subject of the amendment/correction; and (2) the original report was made in good faith and without intent to mislead or misrepresent the information contained in the report.

Attach additional pages as necessary.

#### INSTRUCTIONS FOR COMPLETING THIS FORM

The following numbers correspond to the numbered boxes on the other side.

- 1. Filer ID. If you file with the Ethics Commission, you should have received a letter acknowledging receipt of your campaign treasurer appointment and assigning you a Filer ID. Put that number in this box. If you do not file with the Ethics Commission, skip this box.
- **2. Total Pages Filed.** After completing this form and any attachments, count the number of pages. Enter that number in this box. Each side of a two-sided form counts as a page. In other words, this form is two pages.
- 3. Candidate/Officeholder Name. Put your full name here. Enter your name in the same way as on the report you are correcting.
- 4. Original Report Type. Mark the type of report you are correcting.
- **5. Original Period Covered.** Enter the period covered by the report you are correcting. The year is important because filers sometimes correct reports years after filing the original.
- **6. Explanation of Correction.** Attach any part of the campaign finance report form needed to report and explain corrections. Explain why there was an error on the original report. Also explain what information is being corrected and how the new information is different from the information on the original report. (Use additional pages if you need more space.) You may also use this area to request a waiver or reduction of a late-filing penalty and state the basis of your request.
- **7. Signature.** If you are using the paper form, fill this section out by hand after you finish the rest of this report. You have the option to either: (1) take the completed form to a notary public where you will sign above the first line that says "Signature of Candidate/Officeholder" (an electronic signature is not acceptable) and your signature will be notarized, or (2) sign above both lines that say "Signature of Candidate/Officeholder (Declarant)" (an electronic signature is not acceptable), and fill out the unsworn declaration section.

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how	to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	Denige	MI	OFFICE USE ONLY
	NICKNAME	Matto)		Waller Co. Elections
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS  Change of Address		F.M 529 SHEAD TX		JAN 1 8 2023 RECEIVED
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER	EXTENSION	Date Hand-delivered or Date Postmarked  Receipt #   Amount \$
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST Denise		Date Processed
	NICKNAME	Matt	SUFFIX	Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (	NO PO BOX PLEASE); APT / SI	UITE #; CITY;	STATE; ZIP CODE
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION	
9 REPORT TYPE	January 15	30th day before e	- Supported Madified	15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month	Day Year / 2022	Reporting Limit  Month	Day Year /31 / 2022
11 ELECTION	Month Day	Year Primary	Runoff Other Description Special	N/A.
12 OFFICE	OFFICE HELD (If any)	Democrati		HA
14 NOTICE FROM POLITICAL COMMITTEE(S)				MADE BY POLITICAL COMMITTEES TO SUPPORT IDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR THEY RECEIVE NOTICE OF SUCH EXPENDITURES.
Additional Pages	GENERAL	COMMITTEE ADDRESS		
	SPECIFIC	COMMITTEE CAMPAIGN TRE	_	
		COMMITTEE CAMPAIGN TRE	ASURER ADDRESS	
		GO TO	PAGE 2	

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 2

15 C/OH NAME	Denise Mattex 16 File	er ID (Ethics Commission Filers) $\mathcal{N}/\mathcal{A}$ ,
17 CONTRIBUTION TOTALS	<ol> <li>TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)</li> </ol>	\$ 10.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 10.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ Ø
	4. TOTAL POLITICAL EXPENDITURES	\$ 523.07
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 3.00
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 953.80
18 SIGNATURE I su req	wear, or affirm, under penalty of perjury, that the accompanying report is true and co uired to be reported by me under Title 15, Election Code.	orrect and includes all information
	Signature of Candidate	or Officeholder
	Please complete either option below:	
(1) Affidavit		
NOTARY STAMP/SEAL		
	before me by Denise mattox this the 18	_ day of January,
	which, witness my hand and seal of office.	30) 0. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Signature of officer administeri	Jessica Dooy	NOTAYLA PUBLIC
Signature of officer administers	Timed hame of officer administering oath	Title of officer administering oath
(2) Unsworn Declaratio	or n	
My name is		
My address is	, and my date of birth is	·
	(street)	(zip code) (country)
Executed in	County, State of, on the day of(month)	_, 20
		(year)
orms provided by Tayon Ethi	Signature of Candidate/Office	eholder (Declarant)

# **SUBTOTALS - C/OH**

# FORM C/OH COVER SHEET PG 3

19	FILER NAME	20 Filer ID (Ethics Co	mmiss	ion File	ers)
	Denise Mattox, MD	10/1			
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE			SUBT	
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	10	,00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	1	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$		/
4.	SCHEDULE E: LOANS		\$	53	3.00
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$	52	3.07
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	1	
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	CONTRIBUTIONS	\$		
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$		
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUN	NDS	\$		
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH	\$		
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$		
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER	IONS RETURNED	\$		/

## LOANS

# SCHEDULE E

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

The requirement of the report.				
The Instruction Guide explains how to complete this form.			1 Total pages Schedule E:	
DETISE MAHOX, MD			3 Filer ID (Ethics Commission Filers)	
4 TOTAL OF UN	NITEMIZED LOANS		\$ 533.00	
5 Date of loan  19th Jul-Lec	7 Name of lender □ out-of-state F  □ Denise Maxx	PAC (ID#:)	9 Loan Amount (\$)	
6 Is lender a financial Institution?	8 Lender address; City; 409 b4 F-M 529 RJ	State; Zip Code	10 Interest rate	
Y (Ñ)	Hempstead TX	77445	11 Maturity date	
	on / Job title (See Instructions)	13 Employer (See Instructions)	Commerce	
14 Description of Col	lateral	Check if personal fundaccount (See Instruction	ds were deposited into political ions)	
16 GUARANTOR INFORMATION	17 Name of guarantor		19 Amount Guaranteed (\$)	
not applicable	18 Guarantor address; City;	State; Zip Code		
20 Principal Occupat	tion (See Instructions)	21 Employer (See Instructions)		
15th JW 2022	Name of lender out-of-state F	/	Loan Amount (\$)	
Is lender a financial Institution?	Lender address; City;	State; Zip Code	Interest rate	
Y (N)	Hempstead	1, TX 77445	Maturity date	
Walter	COURTY FIELD REP	Employer (See Instructions)	-	
Description of Colla	ateral	Check if personal fund account (See Instruction	ls were deposited into political ons)	
GUARANTOR INFORMATION	Name of guarantor		Amount Guaranteed (\$)	
not applicable	Guarantor address; City;	State; Zip Code		
Principal Occupation	(See Instructions)	Employer (See Instructions)		
If let	ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED  If lender is out-of-state PAC, please see Instruction guide for additional reporting requirements.			

## **LOANS**

## SCHEDULE E

If the requested information is not applicable, <b>DO NOT include this page in the report.</b>				
The Instruction Guide explains how to complete this form.  1 Total pages Schedule E:				
2 FILER NAME			3 Filer ID (Ethics Commission Filers)	
Denise	Mattex, mo.		N/A.	
4 TOTAL OF UN	NITEMIZED LOANS		\$	
5 Date of loan	7 Name of lender  ut-of-state F	PAC (ID#:)	9 Loan Amount (\$)	
10/25/202	Denise Mattox		85.00	
6 Is lender a financial Institution?	8 Lender address; City; 409.04 FM 529 Rd	State; Zip Code	10 Interest rate	
Y (N)	Hempstead,		11 Maturity date	
12 Principal occupation	on / Job title (See Instructions)	13 Employer (See Instructions)	7	
Field	d Rep	Connerce	,	
14 Description of Coll	ateral	Check if personal fund account (See Instruct	ds were deposited into political ions)	
16 GUARANTOR INFORMATION	17 Name of guarantor		19 Amount Guaranteed (\$)	
	18 Guarantor address; City;	State; Zip Code		
not applicable				
20 Principal Occupat	tion (See Instructions)	21 Employer (See Instructions)		
Date of loan	Name of lender out-of-state	PAC (ID#:)	Loan Amount (\$)	
8/31/2022	Denise Mattox		50.00	
Is lender a financial	Lender address; City;	State; Zip Code	Interest rate	
Institution?	40404 FM 529 82		Maturity date	
YN	Hempsterd TX	77445	Ø	
	Principal occupation / Job title (See Instructions) Employer (See Instructions)			
Fi	eld Rep.	Commerce	C	
Description of Collateral			ds were deposited into political	
none		account (See Instruct	ions)	
GUARANTOR INFORMATION	Name of guarantor		Amount Guaranteed (\$)	
	Guarantor address; City;	State; Zip Code		
not applicable		Zip Code		
	Principal Occupation (9			
Employer (See Instructions)				
If le	ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED  If lender is out-of-state PAC, please see Instruction guide for additional reporting requirements			
		Jeres in additional reg	Juliilu requirements	

# 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
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
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

Travel Out Of District Legal Services Other (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 1 04 3 Denise Martox, M.D 4 Date 7/15/2022 Kinkade 6 Amount (\$) City; Zip Code Hempstead TX 77446 20.00 (a) Category (See Categories listed at the top of this schedule) (b) Description Photo of Inneteenth PURPOSE Event Expense OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense 9 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Payee name 7/14/20 2 H.E.B. Amount (\$) Payee address: City; State; Zip Code 37,54 Weco, TX 76705 Category (See Categories listed at the top of this schedule) Travel out of District PURPOSE Gasoline to State Conventin **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Payee name RIDE 7/18/2020 Amount (\$) Payee address; City; State; Zip Code 12,98 Category (See Categories listed at the top of this schedule) Description Lyft for State Convention PURPOSE Travel Out of District. OF EXPENDITURE Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought expenditure to benefit C/OH Office held ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# 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
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 Legal Services 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

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. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) Denise Mattex, M.D. First National Bank of Bellville city; 6 Amount (\$) Bellville, TX (a) Category (See Categories listed at the top of this schedule) 8 (b) Description **PURPOSE** Monthly Service Fee FRES OF EXPENDITURE (c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense 9 Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH Payee name Crowne Plaza 7/19/2022 Payee address; Amount (\$) City; State: Zip Code Dashown Dallas, TX 286,34 Category (See Categories listed at the top of this schedule) Description **PURPOSE** TX Democratic Convention Travel Owo bistrict **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Candidate / Officeholder name Complete ONLY if direct Office sought Office held expenditure to benefit C/OH PALS Orientation 8/31/2023 PYAMU Payee address: State; Zip Code 18.21 B3111001 MSC 77446 Category (See Categories listed at the top of this schedule) Description **PURPOSE** Event Expense **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Complete ONLY if direct Candidate / Officeholder name Office sought Office held expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# 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
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 Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing 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 now to d	complete this form.	
Total pages Schedule FT	2 FILER NAME		3 Filer ID (Ethics Commission Filers)
3 0 4 3	Denise Martox M.D		N/A.
4 Date	5 Payee name		
10/28/2022.	Ethelene Wilmore		
6 Amount (\$)	7 Payee address;	City;	State; Zip Code
75.00	Brookshire, TX 774	123	
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description	
PURPOSE	Contributions Donation s.	9.0	Acal Lidin
OF EXPENDITURE	Candidate OH or Political Cours	Campain	contribution.
	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living expense
9 Complete ONLY if direct	Candidate / Officeholder name	Office sought	Office held
expenditure to benefit C/Of	Etherene Wilmore	Comm Pc+4	N/A
Date	Payee name		
9/7/8082	Larry Baggett, Payee address;		
Amount (\$)	Payee address;	City;	State; Zip Code
25.00	waller, TX.	77481	+
	Category (See Categories listed at the top of this schedule)	Description	
PURPOSE OF EXPENDITURE	candibate out Pairial Land	Camp	orign Contribution
	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living expense
Complete ONLY if direct	Candidate / Officeholder name	Office sought	Office held
expenditure to benefit C/Oh	Larry Baggett	HD85	KID.
Date	Payee name		
* *			
Amount (\$)	Payee address;	City;	State; Zip Code
	Category (See Categories listed at the top of this schedule)	Description	
PURPOSE			
OF EXPENDITURE			
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living expense
Complete ONLY If direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
25.15 0/01			
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEE	DED