FT. WORTH, TX

FORM COR-C/OH

## CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

4	ACCOUNT #	<del></del>			<u> </u>					
1	ACCOUNT#	· · · · · · · · · · · · · · · · · · ·		2 Total pages filed:	<b>8</b> 2	OFFICE USE ONLY				
3	CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR Ann NICKNAME	FIRST Zaa  LAST	deh	MI	Date Received				
5	ORIGINAL REPORT TYPE  ORIGINAL PERIOD COVERED	January 15  July 15  30th day before election  8th day before election  Month  Day  Year	15th d appoi Final	eded \$500 limit lay after freasurer intment (officeholder only	Day Year	Late Hand delivered or Postmarked  Raskipt WORTH CITY OF FORT WORTH  Date Mocgosed  E 7  Date Imaged				
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7	AFFIDAVIT			affirm, under p ue and correct		that this corrected				
		Che	eck ONI	Y if applicable	<b>e</b> :					
		ser me rep in g	miannua nt/corre ort was good fait	al report <b>due c</b> ection is filed of filed, I swear,	on or after Septon or after the eigon or affirm, that the an intent to misle	emendment/correction to a ember 1, 2011. If amend-ghth day after the original e original report was made ead or to misrepresent the				
	MY C	Seprep that or a was May 17, 2016	ptember ort not l t the rep affirm, tl	r 1, 2011): I sw later than the port as originall hat any error o in good faith.	ear, or affirm, tha 14th business da y filed is inaccura	reports due on or after at I am filing this corrected ay after the date I learned ate or incomplete. I swear, e report as originally filed				
S	AFFIX NOTARY STA	d before me, by the said	nn K	Zadel	\( \), this the \( \)	28 day of July				
12	$\supset u I$	tify which, witness my hand ar		office.		notary				
	Signature of officer admi	nistering oath	Printed na	me of officer admini	stering oath	Title of officer administering oath				
Remember To Attach Any Part Of The Campaign Finance Report Form  Needed To Report And Explain Corrections										

## **POLITICAL EXPENDITURES**

## SCHEDULE F

	EXPENDITURE CATEGORIE		.)				
Advertising Expense	Gift/Awards/Memorials Expense Salaries/Wages		Loan Repayment/Reimbursement				
Accounting/Banking Consulting Expense		Iraising Expense	Transportation Equipment & Related Ex	xpense			
	Food/Beverage Expense Travel In District		Contributions/Donations Made By				
Event Expense Fees	Polling Expense Travel Out Of D						
rees		I/Rental Expense	OTHER (enter a category not listed ab	oove)			
	The Instruction Guide explains how t	o complete this fo	orm.				
1 Total pages Schedule F:	2 FILER NAME		3 ACCOUNT # (Ethics Commission	on Filers)			
	HNN LADEH		,	<b>,</b>			
4 Date	5 Payee name		<u>-                                    </u>	·			
7-13-14	I PAY PAL	٠					
6 Amount (\$)	7 Payee address; City; State; Zip Code	<del></del>		<del></del>			
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8 PURPOSE	(a) Category (See categories listed at the top of this schedule)	(h) Description	(If travel outside of Texas, complete Schedule T)				
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9 Complete ONLY if direct	Candidate / Officeholder name	Office					
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	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS N	EEDED				