

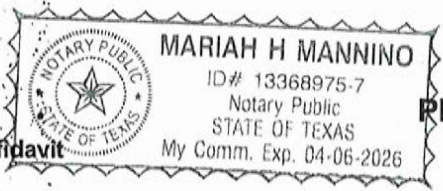
# CORRECTION/AMENDMENT AFFIDAVIT FOR CANDIDATE/OFFICEHOLDER

FORM COR-C/OH

1 Filer ID (Ethics Commission Filers)		2 Total pages filed: <b>10</b>		OFFICE USE ONLY Date Filed <b>10/28/24</b>	
3 CANDIDATE / OFFICEHOLDER NAME MS MRS / MR <b>Sylvia</b> FIRST MI <b>A.</b> NICKNAME LAST SUFFIX <b>Tryon-Oliver</b>		Date Received <b>Rebecca Huerta</b> <b>City Secretary</b>		Date Hand Delivered or Electronically Marked	
4 ORIGINAL REPORT TYPE <input type="checkbox"/> January 15 <input type="checkbox"/> July 15 <input checked="" type="checkbox"/> 30th day before election <input type="checkbox"/> 8th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> Exceeded modified reporting limit <input type="checkbox"/> 15th day after treasurer appointment (officeholder only) <input type="checkbox"/> Final report Other (specify)		Receipt #		Amount \$	
5 ORIGINAL PERIOD COVERED Month Day Year Month Day Year <b>07 / 01 / 2024</b> THROUGH <b>09 / 26 / 2024</b>		Date Processed		Date Imaged	

6 EXPLANATION OF CORRECTION  
*Addresses were added to the contributors.*

7 SIGNATURE 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 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]*  
Signature of Candidate/Officeholder

Please complete either option below:

(1) Affidavit  
NOTARY STAMP/SEAL  
Sworn to and subscribed before me by **Sylvia Tryon-Oliver** this the **28** day of **October**, 20**24** to certify which, witness my hand and seal of office.  
*[Signature]* **Mariah Mannino** **Notary public**  
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

OR  
(2) Unsworn Declaration  
My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.  
My address is \_\_\_\_\_ (street) \_\_\_\_\_ (city) \_\_\_\_\_ (state) \_\_\_\_\_ (zip code) \_\_\_\_\_ (country).  
Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.  
\_\_\_\_\_  
Signature of Candidate/Officeholder (Declarant)

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

**AMENDMENT**      **JULY 1-JUL 31** 7/31 ENDING BAL: \$3020.96

**PAGE**    **A1**

CORRECTION: ADDRESSES ADDED TO THE CONTRIBUTORS

**MONETARY POLITICAL CONTRIBUTIONS**

CASHAPP	AMT	DATE
DEBORAH VARNER	\$ 100.00	1-Jul
[REDACTED]		
ERIC CANTU	\$ 60.00	10-Jul
CC TX		
ANTOINE EDWARDS	\$ 120.00	12-Jul
[REDACTED] CC TX		
JACQULYN WALKER	\$ 150.00	13-Jul
[REDACTED] CC TX		
JACQULYN WALKER	\$ 30.00	15-Jul
[REDACTED] CC TX		
PAMELA SIMMS	\$ 30.00	17-Jul
[REDACTED]		
LUCRETIA NICKELSON	\$ 60.00	17-Jul
[REDACTED] CC TX		
YOLANDA AREVALO	\$ 60.00	18-Jul
[REDACTED] CC TX		
THEA CAIN	\$ 30.00	20-Jul
[REDACTED]		
GERTRUDE HUBBARD	\$ 40.00	20-Jul
[REDACTED] CC TX		
SHARON FLOYD	\$ 25.00	22-Jul
HOUSTON TX		
MINER SATTERWHITE	\$ 100.00	30-Jul
[REDACTED] CC TX		
<b>TOTAL</b>	<b>\$ 805.00</b>	

	CASH	CHK	DATE
KATHRYN OLER	\$ 40.00		20-Jul
[REDACTED] CC TX			
JIMMIE TRYON		\$ 50.00	20-Jul
[REDACTED] CC TX			
BENNEL JACKSON		\$ 30.00	20-Jul
[REDACTED] CC TX			
MELLA PERKINS	\$ 30.00		19-Jul
[REDACTED] CC TX			
DOT FILLMORE	\$ 30.00		19-Jul
[REDACTED] CC TX			
BENNEL JACKSON		\$ 60.00	13-Jul
[REDACTED] CC TX	\$ 100.00	\$ 140.00	

DEPOSITS	CASH/CHECKS	DATE
CASHAPP	\$ 180.00	3-Jul
\$ 805.00	\$ 750.00	1-Jul
	\$ 269.00	29-Jul
	\$ 1,199.00	

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	\$ 805.00	CASHAPP
	\$ 1,199.00	CASH/CHECKS
<b>TTL INCOME</b>	<b>\$ 2,004.00</b>	
<b>TTL EXPENSES</b>	<b>\$ 2,450.45</b>	
<b>TTL PERSONAL FUNDS</b>	<b>\$ 307.15</b>	
<b>TTL CREDIT CARDS</b>	<b>\$ 1,243.30</b>	

**F1**

**POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS**

MONTH	AMOUNT	DESCRIPTION-EXPENSES	CR CARD	CASH
3-Jul	\$ 140.46	CUSTOM BUTTONS	SOLICITATION/FUNDRAISING EXPN 7279	
4-Jul	\$ 42.21	Office Depot/PAPER SUPPLIES	OFFICE SUPPLIES 5673	
5-Jul	\$ 1,000.00	CREDIT CARD PAYMENT	CREDIT CARD PAYMENT	
15-Jul	\$ 525.00	RENTAL FEE FOR COMEDY SHOW FUNDRS/YWCA	SOLICITATION/FUNDRAISING EXPN 7279	
16-Jul	\$ 21.54	FOOD/BEVERAGE-TEAM MTG--BILL MILLER	FOOD/BEVERAGE EXPENSE 5673	
19-Jul	\$ 45.07	GASOLINE-TRAVEL TO CAMPAIGN/COMM EVENTS	SOLICITATION/FUNDRAISING EXPN SAM'S CRD	
19-Jul	\$ 38.02	FOOD/COMEDY SHOW FUNDRAISER/SAM'S CLUB 7/20	FOOD/BEVERAGE EXPENSE	CASH
19-Jul	\$ 15.38	FOOD/COMEDY SHOW FUNDRAISER/WALMART 7/20	FOOD/BEVERAGE EXPENSE	CASH
19-Jul	\$ 137.34	EQPT RENTAL;COMEDY SHOW FUNDR/BT RENTS	SOLICITATION/FUNDRAISING EXPN 7279	
20-Jul	\$ 40.00	COBY RUSSELL/DELIVERY SERVICE FEE 7/20	FOOD/BEVERAGE EXPENSE	CASH
22-Jul	\$ 100.00	GENERAL ELECTION APPL FEE	OFFICE OVERHEAD/RENTAL EXPN	CASH
30-Jul	\$ 295.43	Office Depot/PAPER SUPPLIES, TONER	OFFICE SUPPLIES 7279	
30-Jul	\$ 50.00	PHOTOGRAPHER DONATION/FUNDR 9/27	SOLICITATION/FUNDRAISING EXPN	CASH
		G. STEWART		
	<b>\$ 2,450.45</b>	<b>TOTAL</b>		

**G**

**EXPENDITURES BY CREDIT CARD**

3-Jul	\$ 140.46	CUSTOM BUTTONS	7279
15-Jul	\$ 525.00	RENTAL FEE FOR COMEDY SHOW FUNDRS/YWCA	7279
19-Jul	\$ 45.07	GASOLINE-TRAVEL TO CAMPAIGN/COMM EVENTS	SAM'S CRD/7671
19-Jul	\$ 137.34	EQPT RENTAL;COMEDY SHOW FUNDR/BT RENTS	7279
22-Jul	\$ 100.00	GENERAL ELECTION APPL FEE	7279
30-Jul	\$ 295.43	Office Depot/PAPER SUPPLIES, TONER	7279
	<b>\$ 1,243.30</b>		

**PERSONAL CARD #S**

7279*	PROSPE 221 MAIN ST SAN FRANCISCO, CA
7671**	SAMS CL 3500 E CLUB BLVD--BENTONVILE, AZ
5673***	TX BRIDC HOLLY RD, CC TX
7279	\$ 1,198.23
7671	45.07
	<u>\$ 1,243.30</u>

**F4 EXPENDITURES BY PERSONAL FUNDS**

19-Jul	\$ 38.02	FOOD/COMEDY SHOW FUNDRAISER/SAM'S CLUB 7/20	FOOD/BEVERAGE EXPENSE	CASH
19-Jul	\$ 15.38	FOOD/COMEDY SHOW FUNDRAISER/WALMART 7/20	FOOD/BEVERAGE EXPENSE	CASH
20-Jul	\$ 40.00	COBY RUSSELL/DELIVERY SERVICE FEE 7/20	FOOD/BEVERAGE EXPENSE	CASH
22-Jul	\$ 100.00	GENERAL ELECTION APPL FEE	OFFICE OVERHEAD/RENTAL EXPN	CASH

30-Jul	\$	50.00	PHOTOGRAPHER DONATION/FUNDR 9/27	SOLICITATION/FUNDRAISING EXPN		CASH
16-Jul	\$	21.54	FOOD/BEVERAGE-TEAM MTG-BILL MILLER BBQ	FOOD/BEVERAGE EXPENSE		5673
4-Jul	\$	42.21	Office Depot/PAPER SUPPLIES, TONER	SOLICITATION/FUNDRAISING EXPN		5673

**\$ 307.15**

**AMENDMENT**      **AUG 1-AUG 31**      8/31 ENDING BAL: \$4782.08

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**CORRECTION: ADDRESSES ADDED TO THE CONTRIBUTORS**  
**MONETARY CONTRIBUTIONS**

CASHAPP	AMT	DATE
ARTURO LIMA	\$ 20.00	6-Aug
CC TX		
BARBARA CANALES	\$ 500.00	12-Aug
CC TX		
JAMES WILLIAMS	\$ 52.00	25-Aug
CC TX		
THEA CAIN	\$ 25.00	27-Aug
CC TX		
	<b>\$ 597.00</b>	

DEPOSITS	CASH/CHECKS
7-Aug	\$ 250.00
16-Aug	\$ 2,400.00
30-Aug	\$ 175.00
	<b>\$ 2,825.00</b>

**CHECKS**

NAME	AMT	DATE
LAURA ESTRADA LEAL	\$ 100.00	8/1/2024
CC TX		
ERIC CANTU	\$ 300.00	8/1/2024
CC TX		
DR JUAN SANTOS	\$ 1,000.00	8/7/2024
CC TX		
ANN HARRIS	\$ 1,000.00	8/1/2024
CC TX		
	<b>\$ 2,400.00</b>	

	\$ 597.00	CASHAPP
	\$ 2,825.00	CASH/CHECKS
<b>TOTAL INCOME</b>	<b>\$ 3,422.00</b>	
<b>TOTAL EXPENSES</b>	<b>\$ 3,118.03</b>	
<b>TOTAL PERSONAL CARDS</b>	<b>\$ 930.00</b>	

# AUG

## F1 POLITICAL EXPENDITURES

MONTH	AMOUNT	DESCRIPTION-EXPENSES		CR CARD	CHK
3-Aug	\$ 18.36	FOOD/BEVERAGE/CAMPAIGN EXPN--HEB	FOOD/BEVERAGE EXPENSE	7279*	
		CAMPAIGN TEAM MTG 8/4			
3-Aug	\$ 22.08	FOOD/BEVERAGE/CAMPAIGN EXPN--MCDONALDS	FOOD/BEVERAGE EXPENSE	7279*	
		CAMPAIGN TEAM MTG 8/4			
7-Aug	\$ 500.00	credit card payment/withdrawal from chkng acct			
8-Aug	\$ 728.23	DEPOSIT-ARROW SIGNS CO/CAMPAIGN SIGNS	SOLICITATION/FUNDRAISING EXPN		1009
		INVOICE #8201			
12-Aug	\$ 114.75	FOIL CREATIONS/ POST CARDS PRINTING SVCS	PRINTING EXPENSE		1008
		INVOICE #5788,5794--33.56/81.19			
13-Aug	\$ 40.13	GASOLINE-TRAVEL TO CAMPAIGN COMMUNITY EVENTS	SOLICITATION/FUNDRAISING EXPN	SAM'S CRD	
13-Aug	\$ 20.11	FOOD/BEVERAGE/CAMPAIGN EXPN--HEB	FOOD/BEVERAGE EXPENSE	7075***	
		CAMPAIGN TEAM MTG 8/13			
13-Aug	\$ 250.00	DEPOSIT-CAMPAIGN SIGNS--ARROW SIGNS CO	SOLICITATION/FUNDRAISING EXPN	7279*	
		INVOICE #8201			
14-Aug	\$ 245.00	DEPOSIT-CAMPAIGN SIGNS--ARROW SIGNS CO	SOLICITATION/FUNDRAISING EXPN		1007
		INVOICE #8201			
14-Aug	\$ 9.69	FOOD/ BEVERAGE--MONTHLY DEMS MTG 9/14	SOLICITATION/FUNDRAISING EXPN	7279*	
		MILLERS BBQ			
14-Aug	\$ 23.44	FOOD/BEVERAGE/CAMPAIGN EXPN--HEB	FOOD/BEVERAGE EXPENSE	9445****	
		CAMPAIGN TEAM MTG 8/14			
14-Aug	\$ 14.70	FOOD/BEVERAGE/CAMPAIGN EXPN-SUBWAY	FOOD/BEVERAGE EXPENSE	7279*	
		CAMPAIGN TEAM MTG 8/14			
16-Aug	\$ 173.20	FOIL CREATIONS: POST CARDS PRINTING SVCS	PRINTING EXPENSE		1010
		INVOICE #5800			
17-Aug	\$ 18.40	FOOD/BEVERAGE/CAMPAIGN EXPN-HEB	FOOD/BEVERAGE EXPENSE	7279*	
		CAMPAIGN TEAM MTG 8/17			
19-Aug	\$ 30.17	GASOLINE-TRAVEL TO CAMPAIGN/COMM EVENTS	SOLICITATION/FUNDRAISING EXPN	SAM'S CRD	
19-Aug	\$ 10.77	FOOD/BEVERAGE/CAMPAIGN EXPN--BILL MILLER	FOOD/BEVERAGE EXPENSE	7075***	
		TEAM MTG 8/19			
20-Aug	\$ 29.08	FOOD/BEVERAGE/CAMPAIGN EXPN--SARKU JAPAN	FOOD/BEVERAGE EXPENSE	7279*	
		CAMPAIGN TEAM GROUP MTG 8/20			
23-Aug	\$ 250.00	DEPOSIT-ARROW SIGNS CO/CAMPAIGN SIGNS/INV#8274	SOLICITATION/FUNDRAISING EXPN		1011
24-Sep	\$ 8.42	FOOD/BEVERAGE/CAMPAIGN EXPN--WHATABURGER	FOOD/BEVERAGE EXPENSE	7075***	
		CAMPAIGN TEAM MTG 8/20			
27-Aug	\$ 165.23	/FUNDRAISING EXPN-BWB RESTAURANT	SOLICITATION/FUNDRAISING EXPN		1012

29-Aug	\$	190.05	HOME DEPOT-POLES/MATERIALS FOR SIGNS	SOLICITATION/FUNDRAISING EXPN	7279*	
29-Aug	\$	296.66	PAID-ARROW SIGNS CO/CAMPAIGN SIGNS-INV 8274	SOLICITATION/FUNDRAISING EXPN		1014
	\$	<b>3,118.03</b>				

**EXPENDITURES BY CREDIT CARDS**

3-Aug	\$	18.36	FOOD/BEVERAGE/CAMPAIGN EXPN--HEB	7279*	
			CAMPAIGN TEAM MTG 8/4		
3-Aug	\$	22.08	FOOD/BEVERAGE/CAMPAIGN EXPN--MCDONALDS	7279*	
			CAMPAIGN TEAM MTG 8/4		
13-Aug	\$	40.13	GASOLINE-TRAVEL TO CAMPAIGN COMMUNITY EVENTS	SAM'S CRD/7671	
13-Aug	\$	250.00	DEPOSIT-CAMPAIGN SIGNS--ARROW SIGNS CO	7279*	
			INVOICE #8201		
14-Aug	\$	245.00	DEPOSIT-CAMPAIGN SIGNS--ARROW SIGNS CO	7279*	7279*
			INVOICE #8201		7671**
14-Aug	\$	9.69	FOOD/ BEVERAGE--MONTHLY DEMS MTG 9/14	7279*	7075***
			MILLERS BBQ		9445****
14-Aug	\$	23.44	FOOD/BEVERAGE/CAMPAIGN EXPN--HEB	9445****	
			CAMPAIGN TEAM MTG 8/14		
14-Aug	\$	14.70	FOOD/BEVERAGE/CAMPAIGN EXPN-SUBWAY	7279*	
			CAMPAIGN TEAM MTG 8/14		
17-Aug	\$	18.40	FOOD/BEVERAGE/CAMPAIGN EXPN-HEB	7279*	
			CAMPAIGN TEAM MTG 8/17		
19-Aug	\$	30.17	GASOLINE-TRAVEL TO CAMPAIGN/COMM EVENTS	SAM'S CRD/7671	
20-Aug	\$	29.08	FOOD/BEVERAGE/CAMPAIGN EXPN--SARKU JAPAN	7279*	
			CAMPAIGN TEAM GROUP MTG 8/20		
29-Aug	\$	190.05	HOME DEPOT-POLES/MATERIALS FOR SIGNS	7279*	
	\$	<b>891.10</b>			

**PERSONAL CARD #S**

7279\* PROSPEF 221 MAIN ST SAN FRANCISCO, CA  
7671\*\* SAMS CLI 3500 E CLUB BLVD--BENTONVILLE, AZ  
7075\*\*\* TX BRIDG HOLLY RD, CC TX  
9445\*\*\*\* DISCOVE PO Box 45909 San Francisco CA

**EXPENDITURES BY PERSONAL FUNDS**

13-Aug	\$	20.11	FOOD/BEVERAGE/CAMPAIGN EXPN--HEB	7075***
			CAMPAIGN TEAM MTG 8/13	
19-Aug	\$	10.77	FOOD/BEVERAGE/CAMPAIGN EXPN--BILL MILLER	7075***
			TEAM MTG 8/19	
24-Sep	\$	8.42	FOOD/BEVERAGE/CAMPAIGN EXPN--WHATABURGER	7075***
			CAMPAIGN TEAM MTG 8/20	
	\$	<b>39.30</b>		

**AMENDMENT**      **SEP 1-SEP 26**      9/26 ENDING BAL: \$7108.02

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CORRECTION: ADDRESSES ADDED TO THE CONTRIBUTORS  
**MONETARY POLITICAL CONTRIBUTIONS**

CASH	AMT	DATE
M DURAN	\$ 20.00	26-Sep
CC TX		
R MCNARRY	\$ 10.00	26-Sep
N/A		
MS PERRYMAN	\$ 20.00	26-Sep
N/A		
J MARCEE	\$ 20.00	26-Sep
CC TX		
D KENNY	\$ 20.00	26-Sep
N/A		
T MITCHELL	\$ 20.00	26-Sep
N/A		
T CAIN	\$ 10.00	26-Sep
CC TX		
D FILLMORE	\$ 100.00	26-Sep
CC TX		
	\$ 220.00	

CHECKS	AMT	DATE
REYES TORRES	\$ 200.00	19-Sep
CC TX		
PATRICIA BASS	\$ 35.00	21-Sep
CC TX		
MAURICE WASHINGTON	\$ 20.00	13-Sep
CONVERSE, TX		
IBEW PAC VOLUNTARY FUN	\$ 1,000.00	17-Sep
WASHINGTON, DC		
D. REAVES	\$ 40.00	26-Sep
CC TX		
CAROLYN SHAW	\$ 80.00	26-Sep
CC TX		
CAROLYN KOIVULA	\$ 50.00	13-Sep
CC TX		
MARY WIECHMAN	\$ 50.00	13-Sep
CC TX		
MARGARET DURAN	\$ 100.00	15-Sep
CC TX		
CC FUNERAL HOME	\$ 80.00	27-Sep
CC TX		
ERNEST GARZA	\$ 250.00	25-Sep
CC TX		
JAMES WHITWORTH	\$ 50.00	12-Sep
CC TX		
ELIZABETH RIGGLE	\$ 50.00	3-Oct
CC TX		
SALLY FARRIS	\$ 100.00	6-Sep
CC TX		
LARRY YOUNG	\$ 50.00	3-Sep
CC TX		
GERALD BELL	\$ 100.00	15-Sep
CC TX		
	\$ 2,255.00	



COH AMENDMENTS JUL AUG SEP

CASHAPP	AMT	DATE
LESLIE MOORE	\$ 500.00	2-Sep
AUSTIN, TX		
DINAH TAYLOR	\$ 21.00	15-Sep
██████████ CCTX		
JACQULYN WALKER	\$ 40.00	23-Sep
██████████ CCTX		
OLLIE KRAMER	\$ 40.00	24-Sep
██████████ CCTX		
TAI RIVES	\$ 20.00	25-Sep
██████████		
CAMERON	\$ 20.00	25-Sep
██████████		
DR S LOTT	\$ 40.00	26-Sep
██████████		
STEPHANIE RHODES	\$ 100.00	26-Sep
██████████ CCTX		
GERTRUDE STEWART	\$ 40.00	26-Sep
██████████ CCTX		
ALICE HAWKINS	\$ 20.00	26-Sep
██████████		
LADON WILLIAMS	\$ 25.00	26-Sep
██████████		
THEA CAIN	\$ 160.00	26-Sep
██████████		
	\$ 1,026.00	

	\$ 1,026.00	CASHAPP
	\$ 2,255.00	CASH/CHECKS
<b>TTL INCOME</b>	<u>\$ 3,281.00</u>	
<b>TTL EXPENSES</b>	\$ 340.00	
<b>TTL CREDIT CARD</b>	\$ 163.42	
<b>TTL PERSONAL FUNDS</b>	\$ 40.23	
	<u>\$ 543.65</u>	

<b>SEPT</b>		<b>POLITICAL EXPENDITURES</b>	
<b>MONTH</b>	<b>AMOUNT</b>	<b>DESCRIPTION-EXPENSES</b>	<b>CHK</b>
24-Sep	\$ 40.00	CB TX DEMOCRAT MEMBERSHIP	1020
25-Sep	\$ 300.00	COBY RUSSELL--BBQ FUNDRAISER 9/27	1019
	<b>\$ 340.00</b>		

<b>PERSONAL FUNDS</b>			
7-Sep	\$ 8.12	DOLLAR TREE-1620 S PADRE ISLAND DR	7075
11-Sep	\$ 9.69	MILLERS BBQ-6601 WEBER RD	7075
		FOOD/ BEVERAGE--MONTHLY DEMS MTG 9/11	
18-Sep	\$ 14.00	FOOD/ BEVERAGE CAMPAIGN EXP-TACO RICO	7075
		FUNDRAISER-BBQ 9/27	
24-Sep	\$ 8.42	FOOD/BEVERAGE/CAMPAIGN EXPN--WHATABURGER	7075
	<b>\$ 40.23</b>	FUNDRAISER-BBQ 9/27	

<b>EXP MADE BY CREDIT CARD</b>			
25-Sep	\$ 30.12	GASOLINE/TRAVEL TO ISLAND COMM EVENT	SAM'S
26-Sep	\$ 133.30	FOOD/ BEVERAGE CAMPAIGN EXP-SAMS CLUB	SAM'S

**\$ 163.42**

**PERSONAL CARD #S**

**7671** SAMS CLUB--

**7075** TX BRIDGE CU//PERSONAL FUNDS

3500 E CLUB BLVD--BENTONVILLE, AZ

HOLLY RD, CC TX