

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 17932

The C/OH Instruction Guide explains how to complete this form.		1. ACCOUNT # (Ethics Commission Filers)	2. Total pages filed: 8
3. CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR: _____ FIRST: _____ MI: _____ NICKNAME: <u>Yvonne</u> LAST: <u>Williams</u> SUFFIX: <u>M.</u>	OFFICE USE ONLY Date Received Date Hand Delivered or Postmarked Receipt Amount Date Processed Date Indexed 2012 JUL 9 PM 4:56 Travis County, Texas Data Dept. Auditor County Clerk FILED FOR RECORD	
4. CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> change of address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE <u>P.O. Box 142248 Austin, TX 78714</u>		
5. CANDIDATE / OFFICEHOLDER PHONE	AREA CODE: <u>(512)</u> PHONE NUMBER: <u>913-9044</u> EXTENSION: _____		
6. CAMPAIGN TREASURER NAME	MS / MRS / MR: _____ FIRST: <u>Albert</u> MI: _____ NICKNAME: _____ LAST: <u>Black</u> SUFFIX: _____		
7. CAMPAIGN TREASURER ADDRESS (residence or business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE <u>1013 Weeping Willow Austin, TX 78752</u>		
8. CAMPAIGN TREASURER PHONE	AREA CODE: <u>(512)</u> PHONE NUMBER: <u>339-4788</u> EXTENSION: _____		
9. REPORT TYPE	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input checked="" type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
10. PERIOD COVERED	Month Day Year THROUGH Month Day Year <u>1 / 1 / 12</u> <u>6 / 30 / 12</u>		
11. ELECTION	ELECTION DATE Month Day Year <u> / /</u>	ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special	
12. OFFICE	OFFICE HELD (if any) <u>Justice of Peace</u>	13. OFFICE SOUGHT (if known)	
14. NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS <input type="checkbox"/> additional pages	DIRECT CAMPAIGN EXPENDITURES ARE CAMPAIGN EXPENDITURES MADE BY OTHERS WITHOUT THE CANDIDATE'S PRIOR CONSENT OR APPROVAL. CANDIDATES ARE REQUIRED TO DISCLOSE THIS INFORMATION ONLY IF THEY RECEIVE NOTIFICATION OF THE DIRECT CAMPAIGN EXPENDITURE. Name: _____ Address / PO Box; Apt. / Suite #; City; State; Zip Code: _____		

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

15 C/OH NAME YVONNE M. WILLIAMS 16 ACCOUNT # (Ethics Commission Filers)

17 NOTICE FROM POLITICAL COMMITTEE(S)

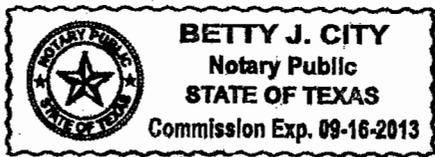
THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

<input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC <input type="checkbox"/> additional pages	COMMITTEE TYPE	COMMITTEE NAME
		COMMITTEE ADDRESS
		COMMITTEE CAMPAIGN TREASURER NAME
		COMMITTEE CAMPAIGN TREASURER ADDRESS

18 CONTRIBUTION TOTALS	1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$ 0
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 0
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 828.73
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 200.58
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 5,600 <i>ymust</i>

19 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



Yvonne M. Williams
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Yvonne M. Williams this the 14 day of July, 20 12 to certify which, witness my hand and seal of office.

Betty J. City
Signature of officer administering oath

Betty J. City
Printed name of officer administering oath

Court Clerk
Title of officer administering oath

LOANS

SCHEDULE E

The instruction Guide explains how to complete this form.

1 Total pages Schedule E:

2 FILER NAME

YVONNE M. Williams

3 ACCOUNT # (Ethics Commission Filers)

4 TOTAL OF UNITEMIZED LOANS:

⇒ ⇒ ⇒ ⇒ ⇒ ⇒

\$ *250.00*

5 Date of loan

5-4-13

7 Name of lender

Transfer from Personal Account

out-of-state PAC (ID#:

9 Loan Amount (\$)

250.00

6 Is lender a financial institution?

Y N

8 Lender address; City; State; Zip Code

10 Interest rate

11 Maturity date

12 Principal occupation / Job title (See Instructions)

13 Employer (See Instructions)

14 Description of Collateral

none

15 GUARANTOR INFORMATION

not applicable

16 Name of guarantor

17 Guarantor address; City; State; Zip Code

18 Amount Guaranteed (\$)

19 Principal Occupation (See Instructions)

20 Employer (See Instructions)

Date of loan

Name of lender

out-of-state PAC (ID#:

Loan Amount (\$)

Is lender a financial institution?

Y N

Lender address; City; State; Zip Code

Interest rate

Maturity date

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Description of Collateral

none

GUARANTOR INFORMATION

not applicable

Name of guarantor

Guarantor address; City; State; Zip Code

Amount Guaranteed (\$)

Principal Occupation (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If lender is out-of-state PAC, please see instruction guide for additional reporting requirements.

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS**

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

- | | | | |
|---------------------|-------------------------------|----------------------------------|--------------------------------------------|
| Advertising Expense | Gift/Awards/Memorials Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G: 1 of 5		2 FILER NAME YVONNE M. Williams		3 ACCOUNT # (Ethics Commission Filers)	
4 Date 5-16-12		5 Payee name Subway # 17504			
6 Amount (\$) 59.54 <input type="checkbox"/> Reimbursement from political contributions intended		7 Payee address; City; State; Zip Code 6105 Techni Center Dr. Austin, TX 78721			
8 PURPOSE OF EXPENDITURE		(a) Category (See categories listed at the top of this schedule) Food/Beverage		(b) Description (If travel outside of Texas, complete Schedule T) PEW Class	
Date 5-30-12		Payee name Subway # 17504			
Amount (\$) 62.51 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 6105 Techni Center Dr. Austin, TX 78721			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule) Food/Beverage		Description (If travel outside of Texas, complete Schedule T) PEW Class	
Date 5-23-12		Payee name Subway # 17504			
Amount (\$) 59.54 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 6105 Techni Center Dr. Austin, TX 78721			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule) Food/Beverage		Description (If travel outside of Texas, complete Schedule T) PEW Class	
Date 5-2-12		Payee name Golden Chick			
Amount (\$) 52.48 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 1144 Airport Blvd. Austin, TX 78702			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule) Food/Beverage		Description (If travel outside of Texas, complete Schedule T) PEW Class	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS**

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

- | | | | |
|---------------------|-------------------------------|----------------------------------|--------------------------------------------|
| Advertising Expense | Gift/Awards/Memorials Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G: 2 of 5		2 FILER NAME Yvonne M. Williams		3 ACCOUNT # (Ethics Commission Filers)	
4 Date 4-4-12		5 Payee name Subway # 17504			
6 Amount (\$) 48.71 <input type="checkbox"/> Reimbursement from political contributions intended		7 Payee address; City; State; Zip Code 6105 Techni Center Dr. Austin, TX 78721			
8 PURPOSE OF EXPENDITURE		(a) Category (See categories listed at the top of this schedule) Food + Beverage		(b) Description (If travel outside of Texas, complete Schedule T) PEW Class	
Date 4-18-12		Payee name Subway # 17504			
Amount (\$) 55.00 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 6105 Techni Center Dr. Austin, TX 78721			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule) Food + Beverage		Description (If travel outside of Texas, complete Schedule T) PEW Class	
Date 4-11-12		Payee name Subway # 17504			
Amount (\$) 51.96 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 6105 Techni Center Dr. Austin, TX 78721			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule) Food + Beverages		Description (If travel outside of Texas, complete Schedule T) P.EW Class	
Date 4-25-12		Payee name Subway # 17504			
Amount (\$) 45.47 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 6105 Techni Center Dr. Austin, TX 78721			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule) Food + Beverage		Description (If travel outside of Texas, complete Schedule T) PEW Class	

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By
Event Expense	Polling Expense	Travel Out Of District	Candidate/Officeholder/Political Committee
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G: 3 of 5		2 FILER NAME Yvonne M. Williams		3 ACCOUNT # (Ethics Commission Filers)	
4 Date 2-29-12		5 Payee name Subway # 17504			
6 Amount (\$) \$55.20 <input type="checkbox"/> Reimbursement from political contributions intended		7 Payee address; City; State; Zip Code 6105 Techni Center Dr. Austin, Tx 78721			
8 PURPOSE OF EXPENDITURE		(a) Category (See categories listed at the top of this schedule) Food + Beverage		(b) Description (If travel outside of Texas, complete Schedule T) PEW Class	
Date 3-7-12		Payee name Subway # 17504			
Amount (\$) 37.89 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 6105 Techni Center Dr. Austin, Tx 78721			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule) Food + Beverage		Description (If travel outside of Texas, complete Schedule T) PEW Class	
Date 3-21-12		Payee name Subway # 17504			
Amount (\$) 32.48 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 6105 Techni Center Dr. Austin, TX 78721			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule) Food + Beverage		Description (If travel outside of Texas, complete Schedule T) PEW Class	
Date 3-28-12		Payee name Subway # 17504			
Amount (\$) 43.30 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 6105 Techni Center, Dr. Austin, TX 78721			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T)	

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

- | | | | |
|---------------------|-------------------------------|----------------------------------|--------------------------------------------|
| Advertising Expense | Gift/Awards/Memorials Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

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1 Total pages Schedule G: 4 of 5	2 FILER NAME YVONNE M. WILLIAMS	3 ACCOUNT # (Ethics Commission Filers)
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4 Date 2-12-12	5 Payee name Cici's Pizza
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6 Amount (\$) 43.26 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code 5365 Cameron Rd. Austin, TX 78723
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) Food + Beverage	(b) Description (If travel outside of Texas, complete Schedule T) PEW Class
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Date 2-27-12	Payee name Cici's Pizza
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Amount (\$) 43.26 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 5365 Cameron Rd. Austin, TX 78723
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Food + Beverage	Description (If travel outside of Texas, complete Schedule T) PEW Class
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Date 2-1-12	Payee name HEB #3
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Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 1000 E. 41 st St. Austin, TX 78751
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Food + Beverage	Description (If travel outside of Texas, complete Schedule T) PEW Class
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Date 3-22-12	Payee name HEB #03
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Amount (\$) 18.40 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 1000 E. 41 st St. Austin, TX 78751
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Event Supplies	Description (If travel outside of Texas, complete Schedule T) PEW Graduation
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

- | | | | |
|---------------------|-------------------------------|----------------------------------|--------------------------------------------|
| Advertising Expense | Gift/Awards/Memorials Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G: 5 of 5	2 FILER NAME Yvonne M. Williams	3 ACCOUNT # (Ethics Commission Filers)
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4 Date Jan-June 2012	5 Payee name Family Dollar # 6846
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6 Amount (\$) 76.45 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code 4701 E. MLK Jr. Blvd. Austin TX 78701
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) Food/Beverage	(b) Description (If travel outside of Texas, complete Schedule T) Event / PEW Class
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Date	Payee name
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Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
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Date	Payee name
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Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
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Date	Payee name
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Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
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