CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction (Guide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:		
3 CANDIDATE/ OFFICEHOLDER NAME	MS/MRS/MR FIRST MO MIGUEL NICKNAME LAST	MI E SUFFIX	OFFICE USE ONLY Date Received		
	SOLIS		i g		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address			DALLAS IS		
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER (469) 571 - 3018	EXTENSION	Date Hand-delivered or Date Postmarked		
6 CAMPAIGN TREASURER	MS / MRS / MR FIRST	МІ	Receipt # Amount \$		
NAME	NICKNAME LAST SUFFIX		Date Processed		
	LOZA		Date Imaged		
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 3500 OAK LAWN, SUITE 500 DALLAS, TX 75219				
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (214) 957-8387	EXTENSION			
9 REPORT TYPE	July 15 30th day before elec		15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)		
10 PERIOD COVERED	Month Day Year	THROUGH 12	Day Year		
11 ELECTION	ELECTION DATE Month Day Year Primary General	Runoff Cher Description Special			
12 OFFICE	DALLAS ISD BOARD OF TRUSTEES DISTRICT 8	13 OFFICE SOUGHT (if known)			
GO TO PAGE 2					

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME 15 File			15 Filer ID (Ethics Commission Filers)		
MIGUEL SOUS 0000008					
16 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.				
	COMMITTEE TYPE	COMMITTEE NAME			
	GENERAL				
	SPECIFIC	COMMITTEE ADDRESS			
		COMMITTEE CAMPAIGN TREASURER NAME			
Additional Pages					
		COMMITTEE CAMPAIGN TREASURER ADDRESS			
17 CONTRIBUTION TOTALS	TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED		AN SED \$ 5		
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 55		
EXPENDITURE TOTALS	TOTAL POLITICAL EVENIDITUDES OF \$100 OF LESS		\$ 284.00		
	4. TOTAL	POLITICAL EXPENDITURES	\$ 2,774.00		
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD		DAY \$ 18,175.54		
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD		THE \$ 95		
18 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. Commission Expires 01-30-2016					
Signature of Candidate or Officeholder					
AFFIX NOTARY STAMP / SEALABOVE					
Miguel Solia 12th					
Sworn to and subscribed before me, by the said, this the, this the					
day of doll cult, 20 10, to certify which, witness my hand and seal of office.					
Dianna Thompson Notary					
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath					

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

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 Other (enter a category not listed above)

Credit Gard Payment	The Instruction Guide explains how to complete this form.						
1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)					
1052	MIGUEL SOUS	8000000					
4 Date	5 Payee name						
11/12/15	DWAINE CARAWAY	DWAINE CARAWAY CAMPAGEN					
6 Amount (\$)	7 Payee address; City; State; Zip Code						
\$1,000.00	2217 CEDAR CREST	BLVD.					
	Danas, TX 75203						
8		(b) Description					
PURPOSE	CENTRIBUTIONS MADE	Check if travel outside of Texas. Complete Schedule T.					
OF	By office hower	Check if Austin, TX, officeholder living expense					
EXPENDITURE							
9 Complete ONLY if direct	Candidate / Officeholder name	Office sought Office held					
expenditure to benefit C/O	DWAINE CARAMAN DALLS	is GUNTY COMMISSIONER NIA					
Data	Payee name						
Date	ayee name						
11/23/15	TEXANS FOR DET						
Amount (\$)		V					
γιιτοαπτ (φ)	Payee address; City; State; Zip Code P.D. Box 1781						
\$500.00	Secretarization of the second						
	SAN ANTONIO, TX 782	96					
	Category (See Categories listed at the top of this schedule)	Description					
PURPOSE	CONTRIBUTIONS NAPE	Check if travel outside of Texas. Complete Schedule T.					
OF EXPENDITURE	37 officens DER	Check if Austin, TX, officeholder living expense					
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held					
experience to benefit even	HETE GALLEGO U.S.	CONGRESS TX-23 N/A					
Date	Payee name						
12 08 /15	tranes for LONGRES	2.					
Amount (\$)	Payee address; City; State; Zip Code						
\$ 500.00	420 M. NELUS BLVD. SVITE						
# 200.00	LAS VEGAS, NV 89110						
	Category (See Categories listed at the top of this schedule)	Description					
PURPOSE OF	Contragramments Made Check if travel outside of Texas. Complete Schedule T.						
EXPENDITURE	BY OFFICE NOIDER	L Check if Austin, TX, officeholder living expense					
Complete ONLY if direct	Candidate / Officeholder name	Office county					
Office Hold							
	Lucy From 6.5	. CONGRESS NV-4 NA					
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED							

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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 Gitt/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 Other (enter a category not listed above)

	The Instruction Guide explains how to o	complete this form.			
1 Total pages Schedule F1:	2 FILER NAME NIGUEL SOUS		3 Filer ID (Ethics Commission Filers)		
4 Date	5 Payee name		8 000000		
12 9 15	TEXAS ORGANIZING P	LOJECT	5		
6 Amount (\$)	7 Payee address; City; State; Zip Code				
\$ 500.00	Darlas, TX 75208				
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description			
PURPOSE	Donation: NADE 787	Check if travel out	side of Texas. Complete Schedule T.		
OF EXPENDITURE	OFFICENOUSER	Check if Austin,	TX, officeholder living expense		
9 Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held		
Date	Payee name				
Amount (\$)	Payee address; City; State; Zip Code				
	Category (See Categories listed at the top of this schedule)	Description			
PURPOSE		Check if travel outs	ide of Texas. Complete Schedule T.		
OF EXPENDITURE		Check if Austin,	TX, officeholder living expense		
EXPENDITURE					
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held		
Date	Payee name				
Date	i ayee hame				
Amount (\$)	Payee address; City; State; Zip Code				
	Category (See Categories listed at the top of this schedule)	Description			
PURPOSE		Check if travel outsi	de of Texas. Complete Schedule T.		
OF EXPENDITURE		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					