

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.		1 ACCOUNT # (Ethics Commission Filers)	2 Total pages filed: 18
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR M	FIRST Olga	MI M.
	NICKNAME	LAST Hernandez	SUFFIX
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> change of address	ADDRESS / PO BOX:	APT / SUITE #:	CITY: STATE: ZIP CODE
	731 Clower; San Antonio Tx 78212		
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE (210)	PHONE NUMBER 733-0763	EXTENSION
	—		
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST Charlotte	MI
	NICKNAME	LAST Travis	SUFFIX Ph.D.
7 CAMPAIGN TREASURER ADDRESS (residence or business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY: STATE: ZIP CODE		
	731 Clower San Antonio, Tx 78212		
8 CAMPAIGN TREASURER PHONE	AREA CODE (210)	PHONE NUMBER 733-0763	EXTENSION
	—		
9 REPORT TYPE	<input checked="" 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 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
	07 / 01 / 2012		THROUGH 12 / 31 / 2012
11 ELECTION	ELECTION DATE Month / Day / Year		ELECTION TYPE
	— / — / —		<input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special
12 OFFICE	OFFICE HELD (if any)		13 OFFICESOUGHT (if known)
	SAISD Trustee. District 6		—
GOTO PAGE 2			

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

15 ACCOUNT # (Ethics Commission Filers)

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

Olga M. Hernandez Campaign

SPECIFIC

COMMITTEE ADDRESS

731 Clower St., San Antonio, Tx 78212

COMMITTEE CAMPAIGN TREASURER NAME

Charlotte Travis Ph.D.

COMMITTEE CAMPAIGN TREASURER ADDRESS

731 Clower, San Antonio, Tx 78212

additional pages

17 CONTRIBUTION
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$ _____

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ _____

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED

\$ ~~100.00~~ 0.00

4. TOTAL POLITICAL EXPENDITURES

\$ 100.00

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

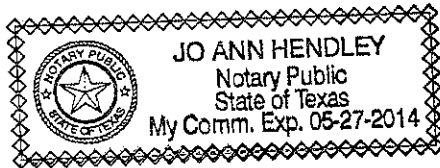
\$ 5,967.35

OUTSTANDING
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$ _____

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.

Olga M. Hernandez

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Olga M. Hernandez, this the 15 day of Jan, 20 13, to certify which, witness my hand and seal of office.

Jo Ann Hendley
Signature of officer administering oath

Jo Ann Hendley
Printed name of officer administering oath

Exec Sec
Title of officer administering oath

POLITICAL EXPENDITURES

SCHEDULE F

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 F:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
1	Olga M. Hernandez	
4 Date	5 Payee name	
10-29-2012	Adela R. Segovia	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
\$100.00	123 Caldwell; San Antonio, Tx 78223	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
	Contribution	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		
	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		
	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		
	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		
	Candidate / Officeholder name	Office sought Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

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
Candidate/Officeholder/Political Committee |
| Event Expense | Polling Expense | Travel Out Of District | OTHER (enter a category not listed above) |
| Fees | Printing Expense | Office Overhead/Rental Expense | |

The Instruction Guide explains how to complete this form.

1 Total pages Schedule I: 7	2 FILER NAME Olga M. Hernandez	3 ACCOUNT # (Ethics Commission Filers)
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4 Date 7/6/2012	5 Payee name Islanders Cross Country Camp.
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6 Amount (\$) \$ 100.00	7 Payee address; City; State; Zip Code 701 Santa Monica's San Antonio, Tx 78212
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (See instructions regarding type of information required.)
	Contribution to sponsor student	To sponsor Track Student Edison H.S.

Date 7/19/2012	Payee name Mary Lou's Cafe
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Amount (\$) \$ 50.00	Payee address; City; State; Zip Code 4405 McCullough; San Antonio, Tx 78212
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (See instructions regarding type of information required.)
	Food/Beverage Expense	meeting with Edison Cluster teachers, meals for teachers

Date 7/25/2012	Payee name Lassos Alumni 1
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Amount (\$) \$ 100.00	Payee address; City; State; Zip Code 723 Donaldson San Antonio, Tx 78228
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (See instructions regarding type of information required.)
	Contribution	Contribution

Date 7-23-2012	Payee name Agora Ministries
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Amount (\$) \$ 100.00	Payee address; City; State; Zip Code Agora ministries.com / 1807 San Fernando San Antonio, Tx 78207
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (See instructions regarding type of information required.)
	Contribution	Contribution for school supplies

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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gift/Awards/Memorials Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule I:	2 FILER NAME <i>Olga M. Hernandez</i>	3 ACCOUNT # (Ethics Commission Filers)
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4 Date <i>9/26/2012</i>	5 Payee name <i>Capparelli's on Main</i>
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6 Amount (\$) <i>32.03</i>	7 Payee address; City: State: Zip Code <i>2524 N. main San Antonio, Tx 78212</i>
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <i>Food/Beverage Expense</i>	(b) Description (See instructions regarding type of information required.) <i>meet with Union Rep.</i>
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Date <i>8/20/2012</i>	Payee name <i>Big Bob's Burgers</i>
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Amount (\$) <i>30.09</i>	Payee address; City: State: Zip Code <i>447 W. Hildebrand San Antonio, Tx 78212</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food/Beverage Expense</i>	Description (See instructions regarding type of information required.) <i>Meeting with Edison Students.</i>
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Date <i>8/23/12</i>	Payee name <i>Sachy's Flowers</i>
------------------------	--------------------------------------

Amount (\$) <i>\$61.63</i>	Payee address; City: State: Zip Code <i>955 Cincinnati Ave. San Antonio, Tx 78201</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Memorials Expense</i>	Description (See instructions regarding type of information required.) <i>For Colleague's father</i>
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Date <i>8/26/12</i>	Payee name <i>Bedoy's Bakery</i>
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Amount (\$) <i>84.00</i>	Payee address; City: State: Zip Code <i>803 W. Hildebrand San Antonio, Tx 78212</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food Expense</i>	Description (See instructions regarding type of information required.) <i>Bakery goods for 1st Day of school. (for principals)</i>
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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

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 I:	2 FILER NAME <i>Olga M. Hernandez</i>	3 ACCOUNT # (Ethics Commission Filers)
4 Date <i>9-7-2012</i>	5 Payee name <i>Mark Twain PTA</i>	
6 Amount (\$) <i>\$50.00</i>	7 Payee address; City: State: Zip Code <i>2411 San Pedro San Antonio, Tx 78212</i>	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <i>Contribution</i>	(b) Description (See instructions regarding type of information required.) <i>Contribution</i>
Date <i>9-15-12</i>	Payee name <i>Edison Basketball</i>	
Amount (\$) <i>\$100.00</i>	Payee address; City: State: Zip Code <i>701 Santa Monica San Antonio, Tx 78212</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contribution</i>	Description (See instructions regarding type of information required.) <i>Contribution</i>
Date <i>9/25/2012</i>	Payee name <i>Robert Munoz</i>	
Amount (\$) <i>\$100.00</i>	Payee address; City: State: Zip Code <i>730 Clower San Antonio, Tx 78212</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Memorials Expense</i>	Description (See instructions regarding type of information required.) <i>Contribution for Bereavement Soc.</i>
Date <i>10/01/12</i>	Payee name <i>Gibson Costume Shop</i>	
Amount (\$) <i>72.84</i>	Payee address; City: State: Zip Code <i>111 Allensworth San Antonio, Tx 78209</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Event Expense</i>	Description (See instructions regarding type of information required.) <i>Costume for Storybook parade @ Franklin Elem.</i>

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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gift/Awards/Memorials Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule I:	2 FILER NAME <i>Olga M. Hernandez</i>	3 ACCOUNT # (Ethics Commission Filers)
4 Date <i>9/27/12</i>	5 Payee name <i>Joseph's Storehouse</i>	
6 Amount (\$) <i>14.52</i>	7 Payee address; City; State; Zip Code <i>3420 N. St. Mary's San Antonio, Tx 78212</i>	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <i>Food/Beverage Expense</i>	(b) Description (See instructions regarding type of information required.) <i>Meal before Stadium Kick-off.</i>
Date <i>9/27/12</i>	Payee name <i>HEB</i>	
Amount (\$) <i>41.79</i>	Payee address; City; State; Zip Code <i>300 W. Dumas San Antonio, Tx 78212</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Travel in-district</i>	Description (See instructions regarding type of information required.) <i>Fuel</i>
Date <i>12/07/12</i>	Payee name <i>Big Bob's Burgers</i>	
Amount (\$) <i>\$20.99</i>	Payee address; City; State; Zip Code <i>447 W. Hildebrand San Antonio, Tx 78212</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food/Beverage Expense</i>	Description (See instructions regarding type of information required.) <i>Meeting w/ Student Adv. Rep</i>
Date <i>10/6/12</i>	Payee name <i>Capparelli's on Main</i>	
Amount (\$) <i>17.00</i>	Payee address; City; State; Zip Code <i>2524 N. main San Antonio, Tx 78212</i>	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food/Beverage Expense</i>	Description (See instructions regarding type of information required.) <i>Meet w/ union Rep.</i>

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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

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 I:	2 FILER NAME <i>Olga M. Hernandez</i>	3 ACCOUNT # (Ethics Commission Filers)
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4 Date <i>10/3/12</i>	5 Payee name <i>Extraordinary Travels</i>
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6 Amount (\$) <i>\$ 500.00</i>	7 Payee address; City: State: Zip Code <i>509 King William San Antonio, Tx 78204</i>
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <i>Contribution</i>	(b) Description (See instructions regarding type of information required.) <i>for Edison H.S. Students to travel to U.S.C.</i>
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Date <i>10/12/12</i>	Payee name <i>Sam's Club</i>
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Amount (\$) <i>256.59</i>	Payee address; City: State: Zip Code <i>12919 San Pedro San Antonio, Tx 78216</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Event Expense</i>	Description (See instructions regarding type of information required.) <i>Supplies for Transportation Employees Event.</i>
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Date <i>10/12/12</i>	Payee name <i>HEB</i>
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Amount (\$) <i>9.87</i>	Payee address; City: State: Zip Code <i>300 W. Olmos San Antonio, Tx 78212</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Event Expense</i>	Description (See instructions regarding type of information required.) <i>Supplies for Transportation Employees Event.</i>
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Date <i>10/23/12</i>	Payee name <i>Cash - Olga M. Hernandez</i>
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Amount (\$) <i>60.00</i>	Payee address; City: State: Zip Code <i>731 Clower San Antonio, Tx 78212</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food/Beverage Expense</i>	Description (See instructions regarding type of information required.) <i>Lunch meetings + TASB parking reimbursements</i>
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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

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 I:	2 FILER NAME <i>Olga M. Hernandez</i>		3 ACCOUNT # (Ethics Commission Filers)
4 Date <i>11-3-12</i>	5 Payee name <i>SAISD Foundation</i>		
6 Amount (\$) <i>\$50.00</i>	7 Payee address; City: State: Zip Code <i>141 Lavaca San Antonio, Tx 78210</i>		
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <i>Contribution</i>		(b) Description (See instructions regarding type of information required.) <i>Contribution to Lanier/Tech Gala</i>
	Date <i>11/6/12</i>	Payee name <i>HEB</i>	
Amount (\$) <i>27.76</i>	Payee address; City: State: Zip Code <i>300 W. Olmos San Antonio, Tx 78212</i>		
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Food Beverage Expense</i>		Description (See instructions regarding type of information required.) <i>Supplies for Election Day Volunteers</i>
	Date <i>11/7/12</i>	Payee name <i>U. T. Dallas</i>	
Amount (\$) <i>\$100.00</i>	Payee address; City: State: Zip Code <i>AD 13 1103 0001 800 W. Campbell Rd Richardson, Tx 75080-3021</i>		
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Contribution</i>		Description (See instructions regarding type of information required.) <i>Contribution</i>
	Date <i>12/30/12</i>	Payee name <i>HEB</i>	
Amount (\$) <i>248.20</i>	Payee address; City: State: Zip Code <i>300 W. Olmos San Antonio, Tx 78212</i>		
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Event Expense</i>		Description (See instructions regarding type of information required.) <i>"Thank You" Event -</i>

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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

1 Total pages Schedule I:	2 FILER NAME <i>Olga M. Hernandez</i>	3 ACCOUNT # (Ethics Commission Filers)
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4 Date <i>12/19/12</i>	5 Payee name <i>HEB</i>
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6 Amount (\$) <i>72.72</i>	7 Payee address; City: State; Zip Code <i>300 W. Olmos San Antonio, Tx 78212</i>
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) <i>Gifts Expense</i>	(b) Description (See instructions regarding type of information required.) <i>Supplies for gifts for Bd + staff</i>
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Date <i>12/11/12</i>	Payee name <i>Sam's Club</i>
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Amount (\$) <i>31.39</i>	Payee address; City: State; Zip Code <i>12919 San Pedro San Antonio, Tx 78212</i>
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) <i>Gifts Expense</i>	Description (See instructions regarding type of information required.) <i>Supplies for gifts</i>
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Date	Payee name
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Amount (\$)	Payee address; City: State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (See instructions regarding type of information required.)
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Date	Payee name
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Amount (\$)	Payee address; City: State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (See instructions regarding type of information required.)
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED