



**FBP Legal Defense Fund – Financial Disclosure Statement:  
Ramos & Compean Case**

Total donations received:  
\$42,100.93

Total disbursements made:  
\$42,100.93

**CASH DETAIL**

**Deposits:**

08/18/06	\$2,775.00 (Opening Deposit)
08/18/06	920.00
08/18/06	850.00
08/18/06	715.00
08/21/06	0.15 (Pay Pal)
08/21/06	0.06 (Pay Pal)
08/23/06	2,080.00
08/23/06	1,630.00
08/23/06	1,560.00
08/23/06	650.00
08/23/06	425.00
08/23/06	380.00
08/25/06	2,070.00
08/25/06	1,937.00
08/28/06	4,380.00
08/28/06	775.00
08/39/06	1,120.00
08/30/06	361.40 (Pay Pal)
09/01/06	1,060.00
09/05/06	6,735.00
09/05/06	295.00
09/05/06	226.38 (Pay Pal)
09/11/06	1,840.00
09/11/06	1,535.00

09/11/06	1,255.00
09/11/06	860.00
09/11/06	675.18 (Pay Pal)
09/15/06	1,061.00
09/18/06	217.27 (Pay Pal)
09/19/06	1,050.00
09/27/06	1,215.00
10/05/06	425.00
10/10/06	135.00
10/12/06	250.04 (Pay Pal)
10/16/06	95.00
10/24/06	347.45 (Pay Pal)
10/26/06	195.00

**Disbursements:**

Check 1001 - 08/25/06 - Ignacio Ramos - \$1,250.00  
 Check 1002 - 08/24/06 - Jose Compean - \$1,250.00  
 Cash WD - 09/01/06 - Ignacio Ramos - \$1,000.00 (Note #1)  
 Check 1003 - 09/01/06 - FBP General Fund - \$1,500.00 (Note #2)  
 Check 1004 - 09/06/06 - Staples - \$91.59 (Office Supplies)  
 Check 1005 - 09/11/06 - FBP General Fund - \$2,000.00 (Note #3)  
 Check 1006 - Void  
 Check 1007 - 10/26/06 - Pacific Design Studios - \$75.00 ("Free The Border Patrol"  
 Labels)  
 Check 1008 - 10/18/06 - Appellate Counsels - \$22,500.00 (Compean Legal Fee)  
 Check 1009 - 10/10/06 - FBP General Fund - \$804.56 (Note #4)  
 Check 1010 - 10/16/06 - FBP General Fund - \$680.52 (Note #5)  
 Check 1011 - 10/27/06 - FBP General Fund - \$1,500.00 (Note #6)  
 Check 1012 - Void  
 Check 1013 - 10/31/06 - FBP Legal Defense Fund - \$1,768.16 (Note #7)  
 Check 1014 - 11/17/06 - Appellate Counsel - \$7,500.00 (Ramos Legal Fee)  
 Bank Fees - \$181.10

**Notes on Disbursements:**

Note #1: Expenses for Ramos family trip to California include \$600.00 paid to Ignacio Ramos for travel to and from El Paso, as well as \$198.00 for meals and \$109.29 for gas in Southern California.

Note #2: Expenses for Ramirez trip to Washington include \$1,168.40 paid to Travelocity for airfare and hotel, \$78.00 for ground transportation, and \$75.52 for meals.

Note #3: Expenses for Ramirez trip to Washington include \$1,263.40 paid to Expedia for airfare and hotel, \$85.00 for ground transportation, and \$89.91 for meals.

Note #4: Expenses for Ramirez trip to Dallas to meet with prospective attorneys for Ramos and Compean include \$610.65 paid to Expedia for airfare and hotel, \$84.00 for ground transportation, and \$109.91 for meals (including meals for Compean family).

Note #5: Expenses for Ramirez trip to El Paso for court appearance and to attend a fundraising event in Tucson include \$403.20 paid to Expedia for airfare to El Paso, \$261.20 paid to US Airways for airfare to Tucson, \$160.36 to National Rent-a Car in Tucson.

Note #6: Expenses for Ramirez and Compean to attend press conference in Washington hosted by Ted Poe and other Members of Congress advanced.

Note#7: Unexpended funds transferred to FBP for other legal cases.

**Memo on Cash Disbursements:**

\$408.00 paid to America West for airfare to El Paso for Ramirez to testify at Congressional hearing.

\$158.62 to Advantage Rent-a-Car to attend a meeting in San Diego with U.S.B.P. Managers to discuss the Border Patrol pursuit policies, and for unmarked transportation to John & Ken event

\$91.87 to Staples for printing supplies.

\$24.60 for "FreeTheBorderPatrol" domain name reservation.

**Memo on Legal Fees:**

Appellate lawyers agreed to combine the Ramos and Compean cases at a reduced rate for both agents. Our portion was \$22,500.00 for the first case and \$7,500.00 for the second, same as the National Border Patrol Council's. Mr. Compean was the first agent to agree to their representation and we paid \$22,500.00 on his behalf. Mr. Ramos chose an alternate counsel and we paid the amount of \$7,500.00 to his new attorney.