

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) 00000001	2 PAGE # 1 of 7
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mr.	FIRST Jacinto	MI
	NICKNAME Cinto	LAST Ramos	SUFFIX Jr.
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX;	APT / SUITE #;	CITY; STATE; ZIP CODE
	1817 Harrington Avenue Fort Worth, TX 76164		
5 CAMPAIGN TREASURER NAME	MS / MRS / MR Mrs.	FIRST Anita	MI
	NICKNAME	LAST Ramos	SUFFIX
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE		
	1817 Harrington Avenue Fort Worth, TX 76164		
7 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
8 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)		
9 PERIOD COVERED	Month Day Year	THROUGH	Month Day Year
		07/01/2021	12/31/2021
10 ELECTION	ELECTION DATE		ELECTION TYPE
	Month Day Year	06/13/2013	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special
11 OFFICE	OFFICE HELD (if any)		12 OFFICE SOUGHT (if known)
	Fort Worth ISD School Board District 01		
GO TO PAGE 2			

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

13 C/OH NAME Ramos, Jacinto Jr. (Mr.) 14 ACCOUNT # (Ethics Commission filers) 00000001

15 NOTICE FROM POLITICAL COMMITTEE(S)


.. This box is for notice of political expenditures 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

16 CONTRIBUTION TOTALS	1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$ 0.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 912.64
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 0.00
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 18,852.38
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0.00

17 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.


Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Jacinto Ramos, Jr., this the 20th day of January, 2022, to certify which, witness my hand and seal of office.

 Signature of officer administering oath

Laura Litton Print name of officer administering oath

Secretary Title of officer administering oath

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 1/1 Report: 3/7	
2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date 07/15/2021	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Garcia, Domingo	7 Amount of contribution (\$) \$912.64	8 In-kind contribution description (if applicable)
6 Contributor address; City; State; Zip Code 1111 W Mockingbird Lane Dallas, TX 75208		(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>	
9 Principal occupation / Job title (See Instructions) Attorney		10 Employer (See Instructions) Domingo Garcia Law Office	

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial 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 PAGE # Schedule: 1/1 Report: 4/7		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 09/15/2021	5 Payee name BSN Sports				
6 Amount (\$) \$1,048.50	7 Payee address City; State; Zip Code TX				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		(b) Description (See instructions regarding type of information required.) Diamond Hill High School Sponsor Sweaters		
Date 10/14/2021	Payee name Buffalo Wild Wings				
Amount (\$) \$75.00	Payee address City; State; Zip Code 5908 Quebec Street Fort Worth, TX 76135				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Dinner with Community Members		
Date 09/21/2021	Payee name Dos Molinas Mexican Restaurant				
Amount (\$) \$39.55	Payee address City; State; Zip Code 404 NW 25th Street Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Breakfast with Community Member		
Date 11/09/2021	Payee name Dos Molinas Mexican Restaurant				
Amount (\$) \$22.86	Payee address City; State; Zip Code 404 NW 25th Street Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Breakfast with Community Member		

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial 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 PAGE # Schedule: 2/1 Report: 5/7		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 11/04/2021		5 Payee name El Chingon Fort Worth			
6 Amount (\$) \$520.00		7 Payee address City; State; Zip Code 2800 Bledsoe St 100 Fort Worth, TX 76107			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description (See instructions regarding type of information required.) Campaign Event	
Date 07/09/2021		Payee name JB Junior's Taqueria			
Amount (\$) \$51.94		Payee address City; State; Zip Code 1426 NW 25th Street Fort Worth, TX 76164			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Lunch with Community Member	
Date 09/15/2021		Payee name Ma2UA, LLC			
Amount (\$) \$500.00		Payee address City; State; Zip Code 999 S Harwood Street Ste 530 Dallas, TX 75201			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Advertising Expense		Description (See instructions regarding type of information required.) Video for Campaign	
Date 09/25/2021		Payee name Mexican American School Board Association (MASBA)			
Amount (\$) \$450.00		Payee address City; State; Zip Code PO Box 474 Austin, TX 78767			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) Conference Masks	

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial 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 PAGE # Schedule: 3/1 Report: 6/7		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 10/11/2021		5 Payee name Norton			
6 Amount (\$) \$113.65		7 Payee address City; State; Zip Code TX			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) OTHER - Website/Technology		(b) Description (See instructions regarding type of information required.) Campaign Website Expense	
Date 08/11/2021		Payee name Rosa's Cafe			
Amount (\$) \$219.67		Payee address City; State; Zip Code 6050 Hawrylak Lake Worth, TX 76135			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Breakfast for North Side High School Staff for Professional Development	
Date 08/11/2021		Payee name Smokestack			
Amount (\$) \$200.00		Payee address City; State; Zip Code 2836 Stanley Avenue Fort Worth, TX 76110			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Dinner with Community Members	
Date 08/11/2021		Payee name Starbucks			
Amount (\$) \$77.72		Payee address City; State; Zip Code Fort Worth, TX			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Breakfast for North Side High School Staff for Professional Development	

NON-POLITICAL EXPENDITURES **SCHEDULE I**
MADE FROM POLITICAL CONTRIBUTIONS

EXPENDITURE CATEGORIES

Advertising Expense Accounting/Banking Consulting Expense Event Expense Fees	Gifts/Awards/Memorial 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)
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The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 4/1 Report: 7/7	2 FILER NAME Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 11/07/2021	5 Payee name The Original Mexican Eats Cafe
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6 Amount (\$) \$550.00	7 Payee address City; State; Zip Code 1400 N Main Street Fort Worth, TX 76164
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description (See instructions regarding type of information required.) Dinner with Campaign Team
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Date 10/23/2021	Payee name Walmart
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Amount (\$) \$385.34	Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (See instructions regarding type of information required.) Food and Drink Sponsorship for MBK Event
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Date 10/08/2021	Payee name WiX.Com
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Amount (\$) \$220.83	Payee address City; State; Zip Code TX
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Website Expense	Description (See instructions regarding type of information required.) Campaign Website Expense
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