

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. ..

COMMITTEE TYPE

COMMITTEE NAME

GENERAL

COMMITTEE ADDRESS

SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

additional pages

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)

\$

0.00

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

\$

1,217.55

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 16 day of July, 2019, to certify which, witness my hand and seal of office.

Faye Daniels

Signature of officer administering oath

Faye Daniels

Print name of officer administering oath

Executive Sec

Title of officer administering oath

**NON-POLITICAL EXPENDITURES
MADE FROM POLITICAL CONTRIBUTIONS****SCHEDULE I****EXPENDITURE CATEGORIES**Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
FeesGifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing ExpenseSalaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental ExpenseLoan 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: 1/0 Report: 3/6		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 02/19/2019		5 Payee name Chuyitos Texican Burgers and Cantina			
6 Amount (\$) \$86.20		7 Payee address City; State; Zip Code 1521 N Main Street Fort Worth, TX 76164			
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.) Diamond Hill Baseball Alumni Game staff and Alumni players	
Date 04/24/2019		Payee name Cici's Pizza			
Amount (\$) \$168.00		Payee address City; State; Zip Code 6342 A Lake Worth Blvd 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.) Food donated to Parents as Teachers Meal	
Date 05/08/2019		Payee name El Puerto Restaurant			
Amount (\$) \$22.00		Payee address City; State; Zip Code 2700 NE 28th Street Fort Worth, TX 76111			
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 a community member	
Date 04/08/2019		Payee name JB Junior's Taqueria			
Amount (\$) \$16.24		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	

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense	Gifts/Awards/Memorial 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 PAGE # Schedule: 2/0 Report: 4/6		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 04/24/2019	5 Payee name JB Junior's Taqueria				
6 Amount (\$) \$23.66	7 Payee address City; State; Zip Code 1426 NW 25th Street Fort Worth, TX 76164				
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.) lunch with community member		
Date 05/02/2019	Payee name JB Junior's Taqueria				
Amount (\$) \$25.98	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 04/29/2019	Payee name North Side High School Legacy Foundation				
Amount (\$) \$50.00	Payee address City; State; Zip Code Fort Worth, TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - donation		Description (See instructions regarding type of information required.) NSHSLF Golf Tournament		
Date 03/13/2019	Payee name Prezi.Co				
Amount (\$) \$63.87	Payee address City; State; Zip Code TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Technology		Description (See instructions regarding type of information required.) Presentations		

**NON-POLITICAL EXPENDITURES
MADE FROM POLITICAL CONTRIBUTIONS****SCHEDULE I****EXPENDITURE CATEGORIES**Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
FeesGifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing ExpenseSalaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental ExpenseLoan 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: 3/0 Report: 5/6		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 04/29/2019	5 Payee name Super Mercado Monterrey				
6 Amount (\$) \$126.15	7 Payee address City; State; Zip Code 1300 Lee Avenue Fort Worth, TX 76164				
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.) food donated to MBK cook out		
Date 01/15/2019	Payee name Theresa's Dixie House Cafe				
Amount (\$) \$21.00	Payee address City; State; Zip Code 3701 E Belknap Street Fort Worth, TX 76111				
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 03/15/2019	Payee name Volunteer Center of North Texas				
Amount (\$) \$53.96	Payee address City; State; Zip Code 4137 Stadium Drive Fort Worth, TX 76133				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Donation		Description (See instructions regarding type of information required.) Sponsoring neckties for 8th grade Males of Color programming		
Date 04/24/2019	Payee name Walmart				
Amount (\$) \$39.58	Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - donation		Description (See instructions regarding type of information required.) paper goods and other items donated to Parents as Teachers		

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense	Gifts/Awards/Memorial 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 PAGE # Schedule: 4/0 Report: 6/6	2 FILER NAME Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 04/29/2019	5 Payee name Walmart
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6 Amount (\$) \$73.33	7 Payee address City; State; Zip Code 6770 Westworth Blvd Westworth Village, TX 76114
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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.) donation to MBK camp out

Date 05/08/2019	Payee name Wells Fargo Bank
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Amount (\$) \$7.00	Payee address City; State; Zip Code 200 NE 28th Street Fort Worth, TX 76164
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Accounting/Banking	Description (See instructions regarding type of information required.) Monthly Service Fee

Date 06/10/2019	Payee name Wells Fargo Bank
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Amount (\$) \$7.00	Payee address City; State; Zip Code 200 NE 28th Street Fort Worth, TX 76164
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Accounting/Banking	Description (See instructions regarding type of information required.) Monthly Service Fee