

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	COMMITTEE TYPE	COMMITTEE NAME
		COMMITTEE ADDRESS
		COMMITTEE CAMPAIGN TREASURER NAME
		COMMITTEE CAMPAIGN TREASURER ADDRESS

additional pages

16 CONTRIBUTION TOTALS

1.	TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$	0.00
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2.	TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$	350.00
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EXPENDITURE TOTALS

3.	TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$	0.00
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4.	TOTAL POLITICAL EXPENDITURES	\$	0.00
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CONTRIBUTION BALANCE

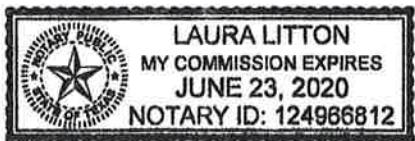
5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	2,708.79
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OUTSTANDING LOAN TOTALS

6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	0.00
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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.



[Handwritten Signature]

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Jacinto Ramos, Jr., this the 16th day of January, 2018, to certify which, witness my hand and seal of office.

[Handwritten Signature]

Signature of officer administering oath

[Handwritten Name]

Print name of officer administering oath

[Handwritten Title]

Title of officer administering oath

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: 4/14		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 08/15/2017	5 Payee name Acapulco Resturant				
6 Amount (\$) \$13.75	7 Payee address City; State; Zip Code 1320 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 07/25/2017	Payee name Amazon				
Amount (\$) \$108.61	Payee address City; State; Zip Code TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Reading Material		Description (See instructions regarding type of information required.) Racial and Ethnic Equity Literature		
Date 08/23/2017	Payee name Amazon				
Amount (\$) \$228.24	Payee address City; State; Zip Code TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Reading Material		Description (See instructions regarding type of information required.) Racial and Ethnic Equity Literature		
Date 11/24/2017	Payee name Amazon				
Amount (\$) \$18.12	Payee address City; State; Zip Code TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Reading Materials		Description (See instructions regarding type of information required.) School Board Governance Literature		

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: 2/1 Report: 5/14		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 11/27/2017	5 Payee name Amazon				
6 Amount (\$) \$78.41	7 Payee address City; State; Zip Code TX				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) OTHER - Reading Material		(b) Description (See instructions regarding type of information required.) School Board Governance Literature		
Date 08/04/2017	Payee name American Gardens				
Amount (\$) \$39.00	Payee address City; State; Zip Code 2833 Morton Street Fort Worth, TX 76107				
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 07/05/2017	Payee name Applebee's				
Amount (\$) \$95.00	Payee address City; State; Zip Code 1820 W University Drive McKinney, TX 75069				
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 meeting with community members		
Date 11/07/2017	Payee name Chuyitos Texican Burgers and Cantina				
Amount (\$) \$63.81	Payee address City; State; Zip Code 1521 N Main 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.) Dinner with Volunteers and Community Members		

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: 6/14		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 10/17/2017	5 Payee name Corwin				
6 Amount (\$) \$96.43	7 Payee address City; State; Zip Code CA				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) OTHER - Reading Material		(b) Description (See instructions regarding type of information required.) Courageous Conversations Summit		
Date 11/16/2017	Payee name Dutch's Hamburgers				
Amount (\$) \$55.00	Payee address City; State; Zip Code 3009 S University Drive Fort Worth, TX 76109				
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 09/13/2017	Payee name El Puerto Restaurant				
Amount (\$) \$17.00	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 community member		
Date 07/17/2017	Payee name Fred's Texas Cafe				
Amount (\$) \$43.00	Payee address City; State; Zip Code 3509 Blue Bonnet Circle Fort Worth, TX 76109				
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 members		

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: 4/1 Report: 7/14		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 08/04/2017	5 Payee name Girls Inc. of Fort Worth				
6 Amount (\$) \$50.00	7 Payee address City; State; Zip Code 2100 N Main Street Fort Worth, TX 76164				
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.) Donation to GIOTC		
Date 09/11/2017	Payee name Gloria's Restaurant				
Amount (\$) \$56.00	Payee address City; State; Zip Code 2600 W 7th Street Fort Worth, TX 76107				
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 Members		
Date 09/18/2017	Payee name Grace				
Amount (\$) \$80.00	Payee address City; State; Zip Code 777 Main Street Fort Worth, TX 76102				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Speaking event		
Date 09/15/2017	Payee name JB Junior's Taqueria				
Amount (\$) \$23.00	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: 5/1 Report: 8/14		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 09/21/2017	5 Payee name Juntos se Puede				
6 Amount (\$) \$150.00	7 Payee address City; State; Zip Code 2621 NW 29th Street Fort Worth, TX 76106				
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.) Table Sponsor		
Date 08/03/2017	Payee name La Playa Maya Stockyard				
Amount (\$) \$40.00	Payee address City; State; Zip Code 1540 N Main Street Fort Worth, TX 76106				
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 members		
Date 12/20/2017	Payee name La Playa Maya Stockyard				
Amount (\$) \$93.64	Payee address City; State; Zip Code 1540 N Main Street Fort Worth, TX 76106				
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 Volunteers		
Date 07/14/2017	Payee name Leadership ISD				
Amount (\$) \$375.00	Payee address City; State; Zip Code Fort Worth, TX				
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.) Donation for Sponsorships		

**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: 6/1 Report: 9/14		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 07/19/2017	5 Payee name Little Red Wasp				
6 Amount (\$) \$130.00	7 Payee address City; State; Zip Code 808 Main Street Fort Worth, TX 76102				
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 Community Members		
Date 11/20/2017	Payee name Meso Mayo				
Amount (\$) \$41.00	Payee address City; State; Zip Code 604 Main Street Fort Worth, TX 76102				
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 Members		
Date 10/06/2017	Payee name No Frills Grill & Sports Bar				
Amount (\$) \$112.00	Payee address City; State; Zip Code 1550 Eastchase Pkwy #1200 Fort Worth, TX 76120				
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 Volunteers		
Date 09/27/2017	Payee name North Side High School				
Amount (\$) \$75.00	Payee address City; State; Zip Code 2211 McKinley Avenue Fort Worth, TX 76164				
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.) Donation made to NSHS Baseball Team		

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: 7/1 Report: 10/14		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 10/30/2017	5 Payee name Norton				
6 Amount (\$) \$97.41	7 Payee address City; State; Zip Code TX				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) OTHER - Technology		(b) Description (See instructions regarding type of information required.) Campaign Electronics		
Date 10/30/2017	Payee name Pacific Beach Alehouse				
Amount (\$) \$90.00	Payee address City; State; Zip Code 721 Grand Avenue San Diego, CA 92109				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) CABSE Conference		
Date 09/21/2017	Payee name Party City Westover Village				
Amount (\$) \$10.80	Payee address City; State; Zip Code 435 Sherry Lane Fort Worth, TX 76116				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - SUPPLIES		Description (See instructions regarding type of information required.) BATTLE OF THE BOOT EVENT		
Date 10/24/2017	Payee name Party Warehouse				
Amount (\$) \$72.35	Payee address City; State; Zip Code 6550 Camp Bowie Blvd 11 Fort Worth, TX 76116				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Supplies		Description (See instructions regarding type of information required.) Supplies for North Side Homecoming Float		

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: 8/1 Report: 11/14		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 12/21/2017	5 Payee name Phone 1st Stop				
6 Amount (\$) \$92.23	7 Payee address City; State; Zip Code Fort Worth, TX				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) OTHER - Technology supplies and repair		(b) Description (See instructions regarding type of information required.) Technology supplies and repair		
Date 09/06/2017	Payee name Sam's Club				
Amount (\$) \$133.75	Payee address City; State; Zip Code 6760 Westworth Blvd Westworth Village, TX 76114				
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/beverage donation to North Side HS football program		
Date 09/11/2017	Payee name Sam's Club				
Amount (\$) \$171.50	Payee address City; State; Zip Code 6760 Westworth Blvd Westworth Village, TX 76114				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Donation to YoungLife to YL Event		
Date 10/24/2017	Payee name Sam's Club				
Amount (\$) \$61.10	Payee address City; State; Zip Code 6760 Westworth Blvd Westworth Village, TX 76114				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Candy donation for NS Football Team		

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: 9/1 Report: 12/14		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 11/06/2017	5 Payee name Sonia Godoy				
6 Amount (\$) \$40.00	7 Payee address City; State; Zip Code Fort Worth, TX 76164				
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.) Donation to Northside Mariachi Group		
Date 09/25/2017	Payee name Taco Cabana				
Amount (\$) \$29.52	Payee address City; State; Zip Code 801 N Beach 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 09/29/2017	Payee name The Ritz Carlton				
Amount (\$) \$25.00	Payee address City; State; Zip Code 921 Canal Street New Orleans, LA 70112				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) CUBE Conference in New Orleans		
Date 12/07/2017	Payee name US Post Office				
Amount (\$) \$80.98	Payee address City; State; Zip Code 2120 Ellis Ave Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Renewal of PO Box		Description (See instructions regarding type of information required.) Renewal of PO Box		

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: 10/1 Report: 13/14		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 09/22/2017	5 Payee name Walmart				
6 Amount (\$) \$36.07	7 Payee address City; State; Zip Code 6770 Westworth Blvd Westworth Village, TX 76114				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) OTHER - Supplies		(b) Description (See instructions regarding type of information required.) Supplies for North Side HS Event Battle of the Boot		
Date 09/22/2017	Payee name Walmart				
Amount (\$) \$50.30	Payee address City; State; Zip Code 6770 Westworth Blvd Westworth Village, TX 76114				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Supplies		Description (See instructions regarding type of information required.) Supplies for Battle of the Boot event North Side HS		
Date 09/25/2017	Payee name Walmart				
Amount (\$) \$84.12	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 - supplies		Description (See instructions regarding type of information required.) Supplies for Battle of the Boot event @ NSHS		
Date 11/09/2017	Payee name Walmart				
Amount (\$) \$23.80	Payee address City; State; Zip Code 6770 Westworth Blvd Westworth Village, TX 76114				
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 purchased and donated to NSHS Senior Night Tailgate		

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: 11/1 Report: 14/14		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 11/09/2017	5 Payee name Walmart				
6 Amount (\$) \$123.48	7 Payee address City; State; Zip Code 6770 Westworth Blvd Westworth Village, TX 76114				
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 purchased and donated to Northside HS Senior Night Tailgate		
Date 12/13/2017	Payee name Walmart				
Amount (\$) \$81.97	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) Food/Beverage Expense		Description (See instructions regarding type of information required.) Candy purchased for North Side HS Senior Candy Fundraiser		
Date 09/18/2017	Payee name WiX.Com				
Amount (\$) \$168.00	Payee address City; State; Zip Code TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (See instructions regarding type of information required.) Website Builder		
Date 09/26/2017	Payee name WiX.Com				
Amount (\$) \$14.95	Payee address City; State; Zip Code TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (See instructions regarding type of information required.) Website Builder		