

# 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 17
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR FIRST MI Mr. Jacinto		<b>OFFICE USE ONLY</b> Date Received <b>RECEIVED</b> <b>JUL 12 2017</b> Board of Education <i>By Laura Gitter</i> Date Hand-delivered or Date Postmarked <b>7-12-17</b> Receipt # Amount Date Processed <b>7-12-17</b> Date Imaged <b>7-12-17</b>
	NICKNAME LAST SUFFIX Cinto Ramos Jr.		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 1817 Harrington Avenue Fort Worth, TX 76164  <input type="checkbox"/> Change of Address		
5 CAMPAIGN TREASURER NAME	MS / MRS / MR FIRST MI Mrs. Anita		
	NICKNAME LAST SUFFIX Ramos		
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 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 checked="" type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input checked="" type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
9 PERIOD COVERED	Month Day Year    Month Day Year 01/01/2017    THROUGH    06/30/2017		
10 ELECTION	ELECTION DATE    ELECTION TYPE Month Day Year <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special 06/15/2013		
11 OFFICE	OFFICE HELD (if any) FWISD District 01		12 OFFICE SOUGHT (if known)
<b>GO TO PAGE 2</b>			

# 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)  
0000000115 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

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional pages16 CONTRIBUTION  
TOTALS1. 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)

\$

3,525.00

EXPENDITURE  
TOTALS

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

\$

0.00

4. TOTAL POLITICAL EXPENDITURES

\$

103.00

CONTRIBUTION  
BALANCE5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE  
LAST DAY OF THE REPORTING PERIOD

\$

5,889.08

OUTSTANDING  
LOAN TOTALS6. 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 12<sup>th</sup> day of July, 20 17, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Print name of officer administering oath

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: 1/2 Report: 3/17	
2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date  04/24/2017	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Dansby, Walter (Mr.)  6 Contributor address; City; State; Zip Code 1909 Cliffbrook Court Fort Worth, TX 76112	7 Amount of contribution (\$)  \$500.00	8 In-kind contribution description (if applicable)   (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions) Retired	
Date  01/01/2017	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Eppstein, Bryan (Mr.)  Contributor address; City; State; Zip Code 2908 Alton Road Fort Worth, TX 76109	Amount of contribution (\$)  \$250.00	In-kind contribution description (if applicable)   (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>
Principal occupation / Job title (See Instructions) Political Consultant		Employer (See Instructions)	
Date  01/01/2017	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Hadden, Matthew  Contributor address; City; State; Zip Code	Amount of contribution (\$)  \$25.00	In-kind contribution description (if applicable)   (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>
Principal occupation / Job title (See Instructions)		Employer (See Instructions) Progressive Dads Married to Doctors	
Date  03/06/2017	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Law Offices of Jason Smith  Contributor address; City; State; Zip Code 600 6th Avenue Fort Worth, TX 76104	Amount of contribution (\$)  \$200.00	In-kind contribution description (if applicable)   (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>
Principal occupation / Job title (See Instructions) Lawyer		Employer (See Instructions)	
Date  05/09/2017	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Ramon Romero Jr. Campaign  Contributor address; City; State; Zip Code 421 Conner Avenue Fort Worth, TX 76105	Amount of contribution (\$)  \$2,000.00	In-kind contribution description (if applicable)   (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>
Principal occupation / Job title (See Instructions) State Representative		Employer (See Instructions)	

**POLITICAL CONTRIBUTIONS  
OTHER THAN PLEDGES OR LOANS****SCHEDULE A**

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 2/2 Report: 4/17	
2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date  01/01/2017	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Saenz, Alfred (Mr.)  6 Contributor address; City; State; Zip Code 407 Throckmorton Street Fort Worth, TX 76102	7 Amount of contribution (\$)  \$500.00	8 In-kind contribution description (if applicable)   (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>
9 Principal occupation / Job title (See Instructions) CEO		10 Employer (See Instructions) Multatech	
Date  01/01/2017	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Soto, Annette  Contributor address; City; State; Zip Code	Amount of contribution (\$)  \$50.00	In-kind contribution description (if applicable)   (If travel outside of Texas, complete Schedule T) <input type="checkbox"/>
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

**POLITICAL EXPENDITURES****SCHEDULE F****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.**

<b>1 PAGE #</b> Schedule: 1/1 Report: 5/17		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT #</b> (TEC filers) 00000001
<b>4 Date</b> 02/01/2017	<b>5 Payee name</b> Facebook			
<b>6 Amount (\$)</b> \$3.00	<b>7 Payee address</b> City; State; Zip Code TX			
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category</b> (See Categories listed at the top of this schedule) Advertising Expense		<b>(b) Description</b> (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Advertising for Campaign	
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:
<b>Date</b> 05/01/2017	<b>Payee name</b> Facebook			
<b>Amount (\$)</b> \$100.00	<b>Payee address</b> City; State; Zip Code TX			
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Advertising on Facebook	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name		Office sought:	Office held:

# 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.

<b>1 PAGE #</b> Schedule: 1/1 Report: 6/17		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 05/01/2017	<b>5 Payee name</b> 99 Cents Store				
<b>6 Amount (\$)</b> \$24.73	<b>7 Payee address</b> City; State; Zip Code 455 Sherry Lane Fort Worth, TX 76114				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category</b> (See Categories listed at the top of this schedule) OTHER - Supplies for Tacos and Votes Event		<b>(b) Description</b> (See instructions regarding type of information required.) Supplies for Tacos and Votes Event		
<b>Date</b> 01/30/2017	<b>Payee name</b> A & D Buffalos				
<b>Amount (\$)</b> \$122.00	<b>Payee address</b> City; State; Zip Code 4005 E Belknap Street Fort Worth, TX 76111				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>Description</b> (See instructions regarding type of information required.) Lunch provided for Volunteers		
<b>Date</b> 02/13/2017	<b>Payee name</b> Babe's Chicken				
<b>Amount (\$)</b> \$56.00	<b>Payee address</b> City; State; Zip Code 120 S Main Street Burleson, TX 76028				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>Description</b> (See instructions regarding type of information required.) Lunch with Young Life Leaders		
<b>Date</b> 04/03/2017	<b>Payee name</b> Best Buy #1027				
<b>Amount (\$)</b> \$113.60	<b>Payee address</b> City; State; Zip Code 5944 Quebec Street Fort Worth, TX 76135				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) OTHER - Campaign Supplies		<b>Description</b> (See instructions regarding type of information required.) Supplies for Campaign events		

# 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.

<b>1 PAGE #</b> Schedule: 2/1 Report: 7/17		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 06/26/2017	<b>5 Payee name</b> Best Buy #1027				
<b>6 Amount (\$)</b> \$82.97	<b>7 Payee address City; State; Zip Code</b> 5944 Quebec Street Fort Worth, TX 76135				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> OTHER - Supplies for Campaign		<b>(b) Description (See instructions regarding type of information required.)</b> Supplies for laptop used for campaign		
<b>Date</b> 03/17/2017	<b>Payee name</b> Buffalo Bros				
<b>Amount (\$)</b> \$36.00	<b>Payee address City; State; Zip Code</b> 3015 University Fort Worth, TX 76109				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Luncheon with Volunteer		
<b>Date</b> 03/31/2017	<b>Payee name</b> Buffalo Bros				
<b>Amount (\$)</b> \$121.00	<b>Payee address City; State; Zip Code</b> 3015 University Fort Worth, TX 76109				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Dinner with Community Members and Volunteers		
<b>Date</b> 03/30/2017	<b>Payee name</b> Cesar Chavez Committee and Parade				
<b>Amount (\$)</b> \$125.00	<b>Payee address City; State; Zip Code</b> TX				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Contributions/Donations Made By Candidate/Officeholder/Political Committee		<b>Description (See instructions regarding type of information required.)</b> Donation to Cesar Chavez Committee and Parade		

# 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.

<b>1</b> PAGE # Schedule: 3/1 Report: 8/17		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 03/06/2017	<b>5</b> Payee name Chimera Brewing Co				
<b>6</b> Amount (\$) \$40.00	<b>7</b> Payee address City; State; Zip Code 1001 W Magnolia Ave Fort Worth, TX 76104				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>(b)</b> Description (See instructions regarding type of information required.) Keynote speaker for Democratic party event		
Date 02/21/2017	Payee name Chuyitos Texican Burgers and Cantina				
Amount (\$) \$221.00	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.) Celebration dinner for campaign volunteers		
Date 04/14/2017	Payee name Chuyitos Texican Burgers and Cantina				
Amount (\$) \$87.00	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 Community Members		
Date 05/02/2017	Payee name Chuyitos Texican Burgers and Cantina				
Amount (\$) \$400.00	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.) Food and Drinks for Tacos and Votes Volunteers		

# 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.

<b>1 PAGE #</b> Schedule: 4/1 Report: 9/17		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 03/02/2017	<b>5 Payee name</b> Cici's Pizza				
<b>6 Amount (\$)</b> \$25.60	<b>7 Payee address City; State; Zip Code</b> 6342 A Lake Worth Blvd Fort Worth, TX 76135				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>(b) Description (See instructions regarding type of information required.)</b> Lunch with Volunteer		
<b>Date</b> 02/23/2017	<b>Payee name</b> Diamond Hill High School				
<b>Amount (\$)</b> \$150.00	<b>Payee address City; State; Zip Code</b> 1411 Maydell Street Fort Worth, TX 76106				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Contributions/Donations Made By Candidate/Officeholder/Political Committee		<b>Description (See instructions regarding type of information required.)</b> Donation to Diamond Hill Baseball Team		
<b>Date</b> 04/13/2017	<b>Payee name</b> Domino's Pizza				
<b>Amount (\$)</b> \$77.28	<b>Payee address City; State; Zip Code</b> 2608 N Main Street Fort Worth, TX 76164				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Luncheon provided for MBK @ Eastern Hills and Dunbar HS		
<b>Date</b> 04/28/2017	<b>Payee name</b> Edwards and Patterson Signs				
<b>Amount (\$)</b> \$639.11	<b>Payee address City; State; Zip Code</b> 4733 Don Drive Dallas, TX 75247				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Advertising Expense		<b>Description (See instructions regarding type of information required.)</b> Advertising for Community Campaigns		

# 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.

<b>1 PAGE #</b> Schedule: 5/1 Report: 10/17		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 04/11/2017	<b>5 Payee name</b> El Come Taco				
<b>6 Amount (\$)</b> \$63.11	<b>7 Payee address City; State; Zip Code</b> 2513 N Fitzhugh Avenue Dallas, TX 75204				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>(b) Description (See instructions regarding type of information required.)</b> Dinner with Community Volunteers after Mega March in Dallas		
<b>Date</b> 01/19/2017	<b>Payee name</b> El Puerto Restaurant				
<b>Amount (\$)</b> \$48.00	<b>Payee address City; State; Zip Code</b> 2700 NE 28th Street Fort Worth, TX 76111				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Luncheon with Community Members		
<b>Date</b> 03/01/2017	<b>Payee name</b> Facebook				
<b>Amount (\$)</b> \$20.87	<b>Payee address City; State; Zip Code</b> TX				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Advertising Expense		<b>Description (See instructions regarding type of information required.)</b> Advertising for campaign		
<b>Date</b> 05/05/2017	<b>Payee name</b> Gloria's Restaurant				
<b>Amount (\$)</b> \$52.00	<b>Payee address City; State; Zip Code</b> 2600 W 7th Street Fort Worth, TX 76107				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Lunch 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.

<b>1 PAGE #</b> Schedule: 6/1 Report: 11/17		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 04/12/2017	<b>5 Payee name</b> Gus Fried Chicken				
<b>6 Amount (\$)</b> \$71.00	<b>7 Payee address City; State; Zip Code</b> 1067 W Magnolia Avenue Fort Worth, TX 76104				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>(b) Description (See instructions regarding type of information required.)</b> Lunch with Volunteer		
<b>Date</b> 01/03/2017	<b>Payee name</b> Half Price Books				
<b>Amount (\$)</b> \$77.50	<b>Payee address City; State; Zip Code</b> Fort Worth, TX 76112				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> OTHER - Reading Material for school board		<b>Description (See instructions regarding type of information required.)</b> Books purchased for school board training		
<b>Date</b> 04/14/2017	<b>Payee name</b> JB Junior's Taqueria				
<b>Amount (\$)</b> \$61.00	<b>Payee address City; State; Zip Code</b> 1426 NW 25th Street Fort Worth, TX 76164				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Lunch with Community Members		
<b>Date</b> 01/11/2017	<b>Payee name</b> La Playa Maya Stockyard				
<b>Amount (\$)</b> \$35.83	<b>Payee address City; State; Zip Code</b> 1540 N Main Street Fort Worth, TX 76106				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Luncheon 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.

<b>1 PAGE #</b> Schedule: 7/1 Report: 12/17		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT #</b> (TEC filers) 00000001	
<b>4 Date</b> 04/25/2017	<b>5 Payee name</b> MaCE				
<b>6 Amount (\$)</b> \$100.00	<b>7 Payee address</b> City; State; Zip Code PO Box 471752 Fort Worth, TX 76147				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category</b> (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		<b>(b) Description</b> (See instructions regarding type of information required.) Donation to MACE		
<b>Date</b> 04/24/2017	<b>Payee name</b> Marine Creek Collegiate High School				
<b>Amount (\$)</b> \$40.00	<b>Payee address</b> City; State; Zip Code 4801 Marine Creek Pkwy Fort Worth, TX 76179				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) OTHER - Fee for HS Golf Tournament		<b>Description</b> (See instructions regarding type of information required.) Fee for HS Golf Tournament		
<b>Date</b> 05/24/2017	<b>Payee name</b> Mentors Providing Hope				
<b>Amount (\$)</b> \$53.00	<b>Payee address</b> City; State; Zip Code				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		<b>Description</b> (See instructions regarding type of information required.) Donation to MPH		
<b>Date</b> 05/26/2017	<b>Payee name</b> No Frills Grill & Sports Bar				
<b>Amount (\$)</b> \$171.61	<b>Payee address</b> City; State; Zip Code 1550 Eastchase Pkwy #1200 Fort Worth, TX 76120				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>Description</b> (See instructions regarding type of information required.) Dinner with Stop Six Community Front Line		

# 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.

<b>1 PAGE #</b> Schedule: 8/1 Report: 13/17		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 02/02/2017	<b>5 Payee name</b> No Power				
<b>6 Amount (\$)</b> \$86.60	<b>7 Payee address</b> City; State; Zip Code Fort Worth, TX				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> OTHER - Electronic supplies		<b>(b) Description (See instructions regarding type of information required.)</b> Supplies for technology used for campaign		
<b>Date</b> 04/03/2017	<b>Payee name</b> PayPal				
<b>Amount (\$)</b> \$9.41	<b>Payee address</b> City; State; Zip Code TX				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> OTHER - Program used to make donations to campaign funds		<b>Description (See instructions regarding type of information required.)</b> Program used to make donations to campaign funds		
<b>Date</b> 03/31/2017	<b>Payee name</b> Przcharge.Prezi Co				
<b>Amount (\$)</b> \$63.87	<b>Payee address</b> City; State; Zip Code TX				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> OTHER - Program used for Campaign presentation		<b>Description (See instructions regarding type of information required.)</b> Program used for Campaign presentation		
<b>Date</b> 03/09/2017	<b>Payee name</b> Raga, Fernando (Mr.)				
<b>Amount (\$)</b> \$240.00	<b>Payee address</b> City; State; Zip Code 609 Kentucky Derby Lane Fort Worth, TX 76179				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Catering for FWISD Art Show @ Rose Marine Theatre		

# 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.

<b>1 PAGE #</b> Schedule: 9/1 Report: 14/17		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 03/20/2017	<b>5 Payee name</b> Reservoir Rest. Inc.				
<b>6 Amount (\$)</b> \$90.00	<b>7 Payee address City; State; Zip Code</b> 1001 Foch Street Fort Worth, TX 76107				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>(b) Description (See instructions regarding type of information required.)</b> Dinner and Drinks with Community Members		
<b>Date</b> 05/02/2017	<b>Payee name</b> Rheme Cog Change Nations Golden Rule				
<b>Amount (\$)</b> \$39.00	<b>Payee address City; State; Zip Code</b> TX				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Luncheon @ TCU		
<b>Date</b> 05/01/2017	<b>Payee name</b> Sam's Club				
<b>Amount (\$)</b> \$181.95	<b>Payee address City; State; Zip Code</b> 6760 Westworth Blvd Westworth Village, TX 76114				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Tacos and Votes Event		
<b>Date</b> 02/06/2017	<b>Payee name</b> Staples				
<b>Amount (\$)</b> \$22.16	<b>Payee address City; State; Zip Code</b> 6313 Lake Worth Blvd Lake Worth, TX 76135				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> OTHER - supplies		<b>Description (See instructions regarding type of information required.)</b> supplies purchased to get ready for campaign		

# 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.

<b>1</b> PAGE # Schedule: 10/1 Report: 15/17		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 03/13/2017	<b>5</b> Payee name Super Mercado Monterrey				
<b>6</b> Amount (\$) \$93.42	<b>7</b> Payee address City; State; Zip Code 1300 Lee Avenue Fort Worth, TX 76164				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>(b)</b> Description (See instructions regarding type of information required.) Food purchased for MBK Camp out		
Date 05/01/2017	Payee name Super Mercado Monterrey				
Amount (\$) \$143.97	Payee address City; State; Zip Code 1300 Lee Avenue 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.) Food items purchased for Tacos and Votes Event		
Date 03/20/2017	Payee name Tortaco				
Amount (\$) \$165.00	Payee address City; State; Zip Code 910 Currie St 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.) Dinner with Community Members		
Date 05/16/2017	Payee name VR Promotions LLC				
Amount (\$) \$994.00	Payee address City; State; Zip Code 9600 Camp Bowie West Blvd Fort Worth, TX 76116				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Shirts, signs, & Banners for TAcos & Votes Event		Description (See instructions regarding type of information required.) Shirts, signs, & Banners for TAcos & Votes Event		

# 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  
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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.

<b>1 PAGE #</b> Schedule: 11/1 Report: 16/17		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 03/13/2017	<b>5 Payee name</b> Walmart				
<b>6 Amount (\$)</b> \$362.62	<b>7 Payee address City; State; Zip Code</b> 3851 Airport Frwy Fort Worth, TX 76111				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>(b) Description (See instructions regarding type of information required.)</b> Food and paper goods used for MBK Camp out		
<b>Date</b> 06/12/2017	<b>Payee name</b> Walmart				
<b>Amount (\$)</b> \$177.93	<b>Payee address City; State; Zip Code</b> 3851 Airport Frwy Fort Worth, TX 76111				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Snacks for Camp Community Delegates		
<b>Date</b> 06/19/2017	<b>Payee name</b> Walmart				
<b>Amount (\$)</b> \$61.64	<b>Payee address City; State; Zip Code</b> 3851 Airport Frwy Fort Worth, TX 76111				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> snacks/drinks for Camp Community		
<b>Date</b> 03/15/2017	<b>Payee name</b> Whataburger				
<b>Amount (\$)</b> \$32.85	<b>Payee address City; State; Zip Code</b> 500 S Highway 287 Decatur, TX 76234				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> Food/Beverage Expense		<b>Description (See instructions regarding type of information required.)</b> Breakfast for MBK boys after camp out		

**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  
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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.**

<b>1 PAGE #</b> Schedule: 12/1 Report: 17/17		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 04/13/2017		<b>5 Payee name</b> Young Life			
<b>6 Amount (\$)</b> \$200.00		<b>7 Payee address</b> City; State; Zip Code 5512 Bellaire Drive S. Ste. B Fort Worth, TX 76109			
<b>8 PURPOSE OF EXPENDITURE</b>		<b>(a) Category</b> (See Categories listed at the top of this schedule) OTHER - Donation for YOUNG Life		<b>(b) Description</b> (See instructions regarding type of information required.) Donation for YOUNG Life	