CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction Gui	IDE explains how to complete this form	1 ACCOUNT (Ethics Comr	mission filers)	2 PAGE # 1 of 17		
3 CANDIDATE / OFFICEHOLDER	MS/MRS/MR FIRST Mr. Jacinto		MI	OFFICE USE ONLY		
NAME	NICKNAME LAST Cinto Ramos	0 100 W KG W 250 W 150 9	SUFFIX Jr.	JUL 12 2017		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; 1817 Harrington Avenue Fort Worth, TX 76164	CITY; STA	ATE; ZIP CODE	Board of Education by Spura Section Date Hand-delivered or Date Postmarked		
Change of Address				7-/2-/7 Receipt # Amount		
5 CAMPAIGN TREASURER	MS / MRS / MR FIRST		Мі	Date Processed 7-/2-/7		
NAME	Mrs. Anita			Date Imaged 7-/2-/7		
	NICKNAME LAST Ramos	enta entri italia no a i	SUFFIX	110-11		
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE); 1817 Harrington Avenue Fort Worth, TX 76164	APT / SUITE #; CITN	y; state;	ZIP CODE		
7 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER	EXT	ENSION			
8 REPORT TYPE	January 15 30th day be	efore election Ru	inoff	15th day after campaign treasurer appointment (officeholder only)		
	X July 15 8th day befo	ore election X Exc	ceeded \$500 limit	Final report (Attach C/OH - FR)		
9 PERIOD COVERED	Month Day Year		Month Day	Year		
3013	01/01/2017	THROUGH	06/30/201	7		
10 ELECTION	ELECTION DATE ELECTION DATE Month Day Year 06/15/2013	CTION TYPE Primary X Rur	noff	General Special		
11 OFFICE	OFFICE HELD (if any) FWISD District 01	12 OFF	FICE SOUGHT (if known)			
	GO TO PAGE 2					

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH

				OTEN	oneer ra z
13 C/OH NAME Ramo	os, Jacinto Jr. (Mr.)		14 ACCC	,	Ethics Commission filers)
15 NOTICE FROM	have been made with	tice of political expenditures by political committees to support the ca out the candidate's or officeholder's knowledge or consent. Candidat y receive notice of such expenditures			
POLITICAL COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME			
	GENERAL	COMMITTEE ADDRESS			
	SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME			
additional pages		COMMITTEE CAMPAIGN TREASURER ADDRESS			
16 CONTRIBUTION TOTALS	1. TOTAL F PLEDGE	OLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN S, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED		\$	0.00
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)		\$	3,525.00
EXPENDITURE TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED \$				0.00	
4. TOTAL POLITICAL EXPENDITURES				\$	103.00
CONTRIBUTION BALANCE	I	OLITICAL CONTRIBUTIONS MAINTAINED AS OF THE Y OF THE REPORTING PERIOD		\$	5,889.08
OUTSTANDING LOAN TOTALS		RINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE Y OF THE REPORTING PERIOD		\$	0.00
17 AFFIDAVIT					
and the same of th	LAURA LITTON	I swear, or affirm, under penalty is true and correct and includes me under Title 15, Election Cod	all informat		
MY MY	COMMISSION EXPIRE JUNE 23, 2020 FARY ID: 1249668	12	2	- Office heal	
		Signature of C	andidate of	r Officerion	ger
	STAMP / SEAL ABOV				
Sworn to and subscrib	ed before me, by the 20, to cer	ne said Jacinto Ramos, Jr. tify which, witness my hand and seal of office.	, this	the	<u>/ 2 ≠</u> day
Laura Ki	iton	Laura Litton	Boa	rd F	158t.
Signature of officer admi	nistering oath	Print name of officer administering oath	Title of off	ficer admir	nistering oath

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

P.O.Box 12070

SCHEDULE A

	The Instruction	on Guide explains how to complete this form.		1 PAGE # Schedule: 1/2	2 Report: 3/17			
2	FILER NAME	Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # 00000001	(Ethics Commission filers)			
4	Date	5 Full name of contributor ☐ out-of-state PAC (ID# Dansby, Walter (Mr.))	7 Amount of contribution (\$)	8 In-kind contribution description (if applicable)			
	04/24/2017	6 Contributor address; City; State; Zip Code 1909 Cliffbrook Court Fort Worth, TX 76112	**************	\$500.00	 			
					Texas, complete Schedule T)			
9	9 Principal occupation / Job title (See Instructions) 10 Employer (See In Retired			structions)				
	Date	Full name of contributor	‡)	Amount of contribution (\$)	In-kind contribution description (if applicable)			
	01/01/2017	Contributor address; City; State; Zip Code 2908 Alton Road		\$250.00	 			
		Fort Worth, TX 76109			ļ			
Principal occupation / Job title (See Instructions) Employer (\$					Texas, complete Schedule T)			
	Political Cons		Employer (See In	structions)				
	Date	Full name of contributor ☐ out-of-state PAC (ID# Hadden, Matthew))	Amount of contribution (\$)	In-kind contribution description (if applicable)			
	01/01/2017	Contributor address; City; State; Zip Code		\$25.00				
				(If travel outside of	Texas, complete Schedule T)			
	Principal occup	nation / Job title (See Instructions)	Employer (See In: Progressive Da	structions) ds Married to Doc	tors			
	Date	Full name of contributor	-	Amount of contribution (\$)	In-kind contribution description (if applicable)			
	03/06/2017 Contributor address; City; State; Zip Code 600 6th Avenue Fort Worth, TX 76104			\$200.00	[[
				(If travel outside of	Texas, complete Schedule T)			
	Principal occup Lawyer	pation / Job title (See Instructions)	Employer (See In		roxac, complete contents ()			
	Date	Full name of contributor	<u>†)</u>	Amount of contribution (\$)	In-kind contribution description (if applicable)			
	05/09/2017	Contributor address; City; State; Zip Code 421 Conner Avenue Fort Worth, TX 76105		\$2,000.00				
					·			
	Principal occup	pation / Job title (See Instructions)	Employer (See Ins		Texas, complete Schedule T)			
	State Repres		p.:2)0. (000 III					

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

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

POLITICAL EXPENDITURES

SCHEDULE F

Advertising Expense Accounting/Banking Consulting Expense Event Expense Fees

EXPENDITURE CATEGORIES 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

	The Instruction Guide explains how to complete this form.					
1 PAGE#				3 ACCOUNT # (TEC filers)		
Schedule: 1/1 Re	port: 5/17	Ramos, Jacinto Jr. (Mr.)		00000001		
4 Date	5 Payee name					
02/01/2017	Facebook					
6 Amount (\$)	7 Payee address	s City; State; Zip Code				
\$3.00	TX					
	'^			l l		
	(a) Cotomony (Co	Octobra in the transfer of the	Las Description and the second			
8 PURPOSE	Advertising E	e Categories listed at the top of this schedule)	(b) Description (If travel outside Advertising for Campaign	e of Texas, complete Schedule T)		
OF	Advertising L	zypense	Advertising for Campaign			
EXPENDITURE						
9 Complete ONLY if	Candidate / Of	fficeholder name	Office sought:	Office held:		
direct expenditure to benefit C/OH			3			
Date	Payee name Facebook					
05/01/2017		Cibir Chata 75-0-4				
Amount (\$)	Payee address	s City; State; Zip Code				
\$100.00	TX					
	Category (See	Categories listed at the top of this schedule)	Description (If travel outside	of Texas, complete Schedule T)		
PURPOSE	Advertising E		Campaign Advertising on			
OF EXPENDITURE						
Complete ONLY if direct expenditure	Candidate / Of	ficeholder name	Office sought:	Office held:		
to benefit C/OH						

SCHEDULE !

Advertising Expense Accounting/Banking Consulting Expense Event Expense Fees

EXPENDITURE CATEGORIES 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)

1 PAGE # Schedule: 1/1 Report: 6/17		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001
4 Date	5 Payee name	,		00000001
05/01/2017	99 Cents Sto	ore		
6 Amount (\$)	7 Payee addres			
\$24.73	455 Sherry I			
Ψ24.73	Fort Worth,	TX 76114		
8		e Categories listed at the top of this schedule)	(b) Description (See instructions re	
PURPOSE OF	OTHER - Su	upplies for Tacos and Votes Event	Supplies for Tacos and Vo	tes Event
EXPENDITURE				
Date	Payee name			
01/30/2017	A & D Buffal			
Amount (\$)	Payee addres	- 3 ,, -		
\$122.00	4005 E Belk Fort Worth,	nap Street TX 76111		
	Category (See	e Categories listed at the top of this schedule)	Description (See instructions reg	garding type of information required.)
PURPOSE OF		age Expense	Lunch provided for Volunte	
EXPENDITURE				
Date	Payee name			
02/13/2017	Babe's Chicl			
Amount (\$)	Payee addres			
\$56.00	120 S Main S Burleson, T			
	Category (See	e Categories listed at the top of this schedule)	Description (See instructions reg	garding type of information required.)
PURPOSE OF	Food/Bevera	age Expense	Lunch with Young Life Lea	
EXPENDITURE				
Date	Payee name	007		
04/03/2017	Best Buy #1			
Amount (\$)	Payee addres	- · · · · · · · · · · · · · · · · · · ·		
\$113.60		c Street		
	5944 Quebe Fort Worth,	TX 76135		l l
	Fort Worth,	TX 76135		
	Fort Worth,	TX 76135 e Categories listed at the top of this schedule)	Description (See instructions reg	garding type of information required.)
PURPOSE	Fort Worth, Category (See	TX 76135	Description (See instructions reg Supplies for Campaign eve	
PURPOSE OF EXPENDITURE	Fort Worth, Category (See	TX 76135 e Categories listed at the top of this schedule)	·	
OF	Fort Worth, Category (See	TX 76135 e Categories listed at the top of this schedule)	·	
OF	Fort Worth, Category (See	TX 76135 e Categories listed at the top of this schedule)	·	

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)

1 PAGE#		2 FILER NAME 3 ACCOUNT # (1		3 ACCOUNT # (TEC filers)
Schedule: 2/1 Re	port: 7/17	Ramos, Jacinto Jr. (Mr.)		00000001
4 Date	5 Payee name			
06/26/2017	Best Buy #10			
6 Amount (\$)	7 Payee address	S City; State; Zip Code		
\$82.97	5944 Quebec	Street		
	Fort Worth,	IX /6135		
_	4-) 0-1		To a second	
8 PURPOSE		Categories listed at the top of this schedule) pplies for Campaign	(b) Description (See instructions reg	
OF	OTHER - Su	pplies for Campaign	Supplies for laptop used for	or campaign
EXPENDITURE				
Date	Payee name			
03/17/2017	Buffalo Bros	0		
Amount (\$)	Payee address City; State; Zip Code			
\$36.00	3015 University Fort Worth, TX 76109			
	,			
	Category (See	Categories listed at the top of this schedule)	Description (See instructions rec	garding type of information required,)
PURPOSE OF	Food/Bevera		Luncheon with Volunteer	,
EXPENDITURE				
Date	Payee name			
03/31/2017	Buffalo Bros			
Amount (\$)	Payee address	City; State; Zip Code		
\$121.00	3015 Univers	ity		
	Fort Worth,	IX 76109		
	0-1			
PURPOSE	Food/Bevera	Categories listed at the top of this schedule)		parding type of information required.)
OF	1 000/Devela	ge Expense	Dinner with Community Me	embers and volunteers
EXPENDITURE				
Date	Payer same			
03/30/2017	Payee name Cesar Chave	z Committee and Parade		
Amount (\$)	Payee address			
\$125.00	i ayoo addicaa	Only, State, Zip Gode		
φ125.00	TX			
	Category (See	Categories listed at the top of this schedule)	Description (See instructions reg	arding type of information required.)
PURPOSE OF	Contributions	/Donations Made By	Donation to Cesar Chavez	
EXPENDITURE	Candidate/Of	ficeholder/Political Committee		

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)

A DAGE #		La EU ED MANE		
1 PAGE # Schedule: 3/1 Re	eport: 8/17	2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001
4 Date	5 Payee name			
03/06/2017	Chimera Bre	wing Co		
6 Amount (\$)	7 Payee addres	S City; State; Zip Code		
\$40.00	1001 W Mag	Jnolia Ave		
	Fort Worth,	TX 76104		
	(-) 0-1 (0		[42.5	
8 PURPOSE		e Categories listed at the top of this schedule) age Expense	(b) Description (See instructions reg	
OF	1 OOG/Devers	ige Expense	Keynote speaker for Demo	ociatic party event
EXPENDITURE			l	
Date	Payee name			
02/21/2017	1 '	xican Burgers and Cantina		
Amount (\$)	Payee addres			
\$221.00	1521 N Mair			
,	Fort Worth,	TX 76164		
PURPOSE		e Categories listed at the top of this schedule)		garding type of information required.)
OF	Celebration differ for campaign volunteers			paign volunteers
EXPENDITURE	·			
Date	Payee name			
04/14/2017	1 '	xican Burgers and Cantina		
Amount (\$)	Payee addres			
\$87.00	1521 N Mair	•		
ψο,.σο	Fort Worth,	TV 76164		
	1 011 7701111,	17 / 0104		
DIIDDOSE	Category (See	e Categories listed at the top of this schedule)		garding type of information required.)
PURPOSE OF	Category (See		Description (See instructions reg Dinner with Community Me	
	Category (See	e Categories listed at the top of this schedule)		
OF	Category (See	e Categories listed at the top of this schedule)		
OF	Category (See	e Categories listed at the top of this schedule)		
OF EXPENDITURE	Category (See Food/Bevera	e Categories listed at the top of this schedule)		
OF EXPENDITURE	Category (See Food/Bevera	e Categories listed at the top of this schedule) age Expense		
OF EXPENDITURE Date 05/02/2017	Category (See Food/Bevera Payee name Chuyitos Tex	e Categories listed at the top of this schedule) age Expense xican Burgers and Cantina		
Date 05/02/2017 Amount (\$)	Category (See Food/Bevera Payee name Chuyitos Tex Payee addres	e Categories listed at the top of this schedule) age Expense xican Burgers and Cantina as City; State; Zip Code		
OF EXPENDITURE Date 05/02/2017	Category (See Food/Bevera Payee name Chuyitos Tex	e Categories listed at the top of this schedule) age Expense xican Burgers and Cantina as City; State; Zip Code		
Date 05/02/2017 Amount (\$)	Category (See Food/Beveral Payee name Chuyitos Tey Payee addres 1521 N Main	e Categories listed at the top of this schedule) age Expense xican Burgers and Cantina as City; State; Zip Code		
Date 05/02/2017 Amount (\$) \$400.00	Payee name Chuyitos Te) Payee addres 1521 N Main Fort Worth, Category (See	e Categories listed at the top of this schedule) age Expense xican Burgers and Cantina as City; State; Zip Code a Street TX 76164 e Categories listed at the top of this schedule)	Dinner with Community Me	embers garding type of information required.)
Date 05/02/2017 Amount (\$) \$400.00	Payee name Chuyitos Te) Payee addres 1521 N Main Fort Worth, Category (See	e Categories listed at the top of this schedule) age Expense xican Burgers and Cantina as City; State; Zip Code a Street TX 76164	Dinner with Community Me	embers garding type of information required.)
Date 05/02/2017 Amount (\$) \$400.00	Payee name Chuyitos Te) Payee addres 1521 N Main Fort Worth, Category (See	e Categories listed at the top of this schedule) age Expense xican Burgers and Cantina as City; State; Zip Code a Street TX 76164 e Categories listed at the top of this schedule)	Dinner with Community Me	embers garding type of information required.)
Date 05/02/2017 Amount (\$) \$400.00	Payee name Chuyitos Te) Payee addres 1521 N Main Fort Worth, Category (See	e Categories listed at the top of this schedule) age Expense xican Burgers and Cantina as City; State; Zip Code a Street TX 76164 e Categories listed at the top of this schedule)	Dinner with Community Me	embers garding type of information required.)
Date 05/02/2017 Amount (\$) \$400.00	Payee name Chuyitos Te) Payee addres 1521 N Main Fort Worth, Category (See	e Categories listed at the top of this schedule) age Expense xican Burgers and Cantina as City; State; Zip Code a Street TX 76164 e Categories listed at the top of this schedule)	Dinner with Community Me	embers garding type of information required.)

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)

			. to complete and form	Yes a second control of the second control o
1 PAGE # Schedule: 4/1 Report: 9/17		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001
4 Date	5 Payee name			00000001
03/02/2017	Cici's Pizza			
6 Amount (\$)	7 Payee addres	s City; State; Zip Code		
\$25.60	1' '	-		
φ25.00	Fort Worth,			
8	(a) Category (See	e Categories listed at the top of this schedule)	(b) Description (See instructions re	egarding type of information required.)
PURPOSE OF	Food/Bevera	age Expense	Lunch with Volunteer	
EXPENDITURE				
Date	Payee name		<u> </u>	·
02/23/2017		High School		
Amount (\$)	Payee address City; State; Zip Code			
\$150.00) 1411 Maydell Street Fort Worth, TX 76106			
	For woπh,	17 /0100		
	Category (Ca	e Categories listed at the top of this schedule)	Description (Control of	and the second second
PURPOSE		s/Donations Made By	Description (See instructions re	egarding type of information required.)
OF EXPENDITURE	Candidate/O	fficeholder/Political Committee	Donation to Diamond Till	Dasebali Team
EXPENDITURE				
Date	Payee name			
04/13/2017	Domino's Piz	zza		
Amount (\$)	Payee address	s City; State; Zip Code		
\$77.28	2608 N Main			
	Fort Worth,	TX 76164		
PURPOSE	Food/Bevera	e Categories listed at the top of this schedule)		egarding type of information required.)
OF	1 000/Devela	ige Expense	Luncheon provided for MI Dunbar HS	on w Easieiii miiis and
EXPENDITURE				
Date	Payee name			
04/28/2017	'	l Patterson Signs		
Amount (\$)	Payee address	_		
\$639.11	4733 Don Dr	• •		
φυσσ. Η	Dallas, TX 7			
		Categories listed at the top of this schedule)	Description (See instructions re	garding type of information required.)
PURPOSE OF	Advertising E	Expense	Advertising for Community	
EXPENDITURE				
			1	

P.O.Box 12070

SCHEDULE I

(512)463-5800 TDD 1-800-735-2989

NON-POLITICAL EXPENDITURES 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)

		2 FILER NAME		3 ACCOUNT # (TEC filers)
Schedule: 5/1 Re		Ramos, Jacinto Jr. (Mr.)		00000001
4 Date	5 Payee name			
04/11/2017	El Come Tad			
6 Amount (\$)	7 Payee addres	• • •		
\$63.11	2513 N Fitzh Dallas, TX 7	lugn Avenue '5204		
	_ =,			
8	(a) Category (See	c Categories listed at the top of this schedule)	(b) Description (See instructions re-	garding type of information required.)
PURPOSE	Food/Bevera		Dinner with Community Vo	olunteers after Mega
OF EXPENDITURE			March in Dallas	
Date	Payee name			
01/19/2017	El Puerto Re			
Amount (\$)	Payee addres			
\$48.00	2700 NE 28t Fort Worth,	n Street TX 76111		
	Category (See	e Categories listed at the top of this schedule)	Description (See instructions re	garding type of information required.)
PURPOSE OF	Food/Bevera	ige Expense	Luncheon with Community	Members
EXPENDITURE				
Date	Payee name Facebook			
03/01/2017 Amount (\$)	Payee addres	s City; State; Zip Code		
\$20.87	l ayee addres	State, Zip Code		
φ20.67	TX			
BUBBOOK		e Categories listed at the top of this schedule)		garding type of information required.)
PURPOSE OF	Advertising E	Expense	Advertising for campaign	
EXPENDITURE				
Data	Dave			
Date 05/05/2017	Payee name Gloria's Rest	taurant		
Amount (\$)	Payee addres			
\$52.00	2600 W 7th			
ψυ2.00	Fort Worth,	TX 76107		
PURPOSE		Categories listed at the top of this schedule)		garding type of information required.)
OF	Food/Bevera	ige Expense	Lunch with Community Me	ember
EXPENDITURE				

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

SCHEDULE I

Advertising Expense Accounting/Banking Consulting Expense Event Expense Fees

EXPENDITURE CATEGORIES

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

		The Instruction Guide explains ho	w to complete this form.		
1 PAGE#	i	2 FILER NAME		3 ACCOUNT # (TEC filers)	
Schedule: 7/1 Re	port: 12/17	Ramos, Jacinto Jr. (Mr.)		00000001	
4 Date	5 Payee name				
04/25/2017	MaCE				
6 Amount (\$)	7 Payee address				
\$100.00	PO Box 4717 Fort Worth,				
	T OIL WOILII,	12 70147			
8	(a) Category (See	Categories listed at the top of this schedule)	(b) Description (See instructions re	anding type of information vacuited	
PURPOSE		5/Donations Made By	Donation to MACE	garding type of information required.)	
OF EXPENDITURE	Candidate/O	fficeholder/Political Committee	2 3/10/1/ 10 11// 102		
EXI ENDITORE					
Date	Payee name		<u> </u>		
04/24/2017		Collegiate High School			
Amount (\$)					
\$40.00	\$40.00 4801 Marine Creek Pkwy				
·	Fort Worth, TX 76179				
PURPOSE		Categories listed at the top of this schedule)		garding type of information required.)	
OF	OTHER - Fee for HS Golf Tournament Fee for HS Golf Tournament				
EXPENDITURE					
Date	Payee name Mentors Prov	riding Hono			
05/24/2017 Amount (\$)	Payee address				
	rayee address	Gily, State, Zip Code			
\$53.00					
	Category (See	Categories listed at the top of this schedule)	Description (See instructions re	garding type of information required.)	
PURPOSE OF	Contributions	/Donations Made By	Donation to MPH	· /	
EXPENDITURE	Candidate/Of	ficeholder/Political Ćommittee	II.		
Date	Payee name				
05/26/2017	No Frills Grill				
Amount (\$)	Payee address				
\$171.61	1550 Eastcha Fort Worth,	ase Pkwy #1200 FX 76120			
	i ort vvoitii,	17.10120			
	Category (See	Categories listed at the top of this schedule)	Description (See instructions re-	garding type of information required.)	
PURPOSE	Food/Bevera	. ,	Dinner with Stop Six Com	,	
OF EXPENDITURE		-	1	y	

Advertising Expense Accounting/Banking Consulting Expense Event Expense Fees

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

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

	The Instruction Guide explains now to	o complete this form.			
1 PAGE#	2 FILER NAME	3 ACCOUNT # (TEC filers)			
Schedule: 8/1 Re		0000001			
4 Date	5 Payee name				
02/02/2017	No Power				
6 Amount (\$)	7 Payee address City; State; Zip Code				
\$86.60	Fort Worth, TX				
	For worth, 1X				
8	(a) Cotogoni (Coo Cotogonica listed at the transfer to be detailed	LAN December 10			
PURPOSE	(a) Category (See Categories listed at the top of this schedule) OTHER - Electronic supplies	(b) Description (See instructions regarding type of information required.)			
OF EXPENDITURE	OTHER - Electronic supplies Supplies for technology used for campaign				
EXPENDITORE					
Date	Douge name				
04/03/2017	Payee name PayPal				
Amount (\$)	Payee address City; State; Zip Code				
\$9.41	Suppose Suppose				
ψ5.+1	TX				
DUDDOCE	Category (See Categories listed at the top of this schedule)	Description (See instructions regarding type of information required.)			
PURPOSE OF	OTHER - Program used to make donations to	Program used to make donations to campaign funds			
EXPENDITURE	campaign funds				
Date	Payee name				
03/31/2017	Przcharge.Prezi Co				
Amount (\$)	Payee address City; State; Zip Code				
\$63.87	тх				
	Category (See Categories listed at the top of this schedule)	Description (See instructions regarding type of information required.)			
PURPOSE	OTHER - Program used for Campaign presentation	Program used for Campaign presentation			
OF EXPENDITURE	3	regram dood for Gampaign procentation			
	,				
Date	Payee name				
03/09/2017	Raga, Fernando (Mr.)				
Amount (\$)	Payee address City; State; Zip Code				
\$240.00	609 Kentucy Derby Lane				
<u> </u>	Fort Worth, TX 76179				
	Category (See Categories listed at the top of this schedule)	Description (See instructions regarding type of information required.)			
PURPOSE	E 1/D E				
PURPOSE OF	Food/Beverage Expense	Catering for FWISD Art Show @ Rose Marine			
	Food/Beverage Expense	Catering for FWISD Art Show @ Rose Marine Theatre			
OF	Food/Beverage Expense				
OF	Food/Beverage Expense				

SCHEDULE I

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.

EXPENDITURE CATEGORIES

1 PAGE # Schedule: 9/1 Report: 14/17		FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date	4 Date 5 Payee name				
03/20/2017	Reservoir Rest.				
6 Amount (\$)	7 Payee address	City; State; Zip Code			
\$90.00	1001 Foch Stree				
	Fort Worth, TX 76107				
8	(a) Category (See Cat	egories listed at the top of this schedule)	(b) Description (See instructions	regarding type of information required.)	
PURPOSE	Food/Beverage		Dinner and Drinks with C		
OF EXPENDITURE	_		"	-	
Date	Payee name				
05/02/2017		ange Nations Golden Rule			
Amount (\$)	Payee address	City; State; Zip Code			
\$39.00	тх				
	Category (See Cat	egories listed at the top of this schedule)	Description (See instructions r	regarding type of information required.)	
PURPOSE OF	Food/Beverage	Expense	Luncheon @ TCU		
EXPENDITURE					
Date 05/01/2017	Payee name				
05/01/2017	Sam's Club	City: State: Zin Code			
05/01/2017 Amount (\$)	Sam's Club Payee address	City; State; Zip Code			
05/01/2017	Sam's Club	Blvd			
05/01/2017 Amount (\$)	Sam's Club Payee address 6760 Westworth	Blvd			
05/01/2017 Amount (\$) \$181.95	Sam's Club Payee address 6760 Westworth Westworth Villag Category (See Category)	Blvd ge, TX 76114 egories listed at the top of this schedule)		egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF	Sam's Club Payee address 6760 Westworth Westworth Villag	Blvd ge, TX 76114 egories listed at the top of this schedule)	Description (See instructions r Tacos and Votes Event	egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95	Sam's Club Payee address 6760 Westworth Westworth Villag Category (See Category)	Blvd ge, TX 76114 egories listed at the top of this schedule)		egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF	Sam's Club Payee address 6760 Westworth Westworth Villag Category (See Category)	Blvd ge, TX 76114 egories listed at the top of this schedule)		egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF	Sam's Club Payee address 6760 Westworth Westworth Villag Category (See Category)	Blvd ge, TX 76114 egories listed at the top of this schedule)		egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF EXPENDITURE	Sam's Club Payee address 6760 Westworth Westworth Villag Category (See Category (See Category)	Blvd ge, TX 76114 egories listed at the top of this schedule)		egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF	Sam's Club Payee address 6760 Westworth Westworth Villag Category (See Category)	Blvd ge, TX 76114 egories listed at the top of this schedule)		egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF EXPENDITURE	Sam's Club Payee address 6760 Westworth Westworth Villag Category (See Cate Food/Beverage	Blvd ge, TX 76114 egories listed at the top of this schedule)		egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF EXPENDITURE Date 02/06/2017	Sam's Club Payee address 6760 Westworth Westworth Village Category (See Cate Food/Beverage) Payee name Staples Payee address 6313 Lake Wortl	Blvd ge, TX 76114 egories listed at the top of this schedule) Expense City; State; Zip Code in Blvd		egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF EXPENDITURE Date 02/06/2017 Amount (\$)	Sam's Club Payee address 6760 Westworth Westworth Villag Category (See Cat Food/Beverage Payee name Staples Payee address	Blvd ge, TX 76114 egories listed at the top of this schedule) Expense City; State; Zip Code in Blvd		egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF EXPENDITURE Date 02/06/2017 Amount (\$)	Sam's Club Payee address 6760 Westworth Westworth Village Category (See Category (See Category) Payee name Staples Payee address 6313 Lake Worth Lake Worth, TX	Blvd ge, TX 76114 egories listed at the top of this schedule) Expense City; State; Zip Code n Blvd 76135	Tacos and Votes Event		
05/01/2017 Amount (\$) \$181.95 PURPOSE OF EXPENDITURE Date 02/06/2017 Amount (\$) \$22.16	Sam's Club Payee address 6760 Westworth Westworth Village Category (See Category (See Category) Payee name Staples Payee address 6313 Lake Worth Lake Worth, TX Category (See Category)	Blvd ge, TX 76114 egories listed at the top of this schedule) Expense City; State; Zip Code n Blvd 76135 egories listed at the top of this schedule)	Tacos and Votes Event Description (See instructions r	egarding type of information required.) egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF EXPENDITURE Date 02/06/2017 Amount (\$) \$22.16 PURPOSE OF	Sam's Club Payee address 6760 Westworth Westworth Village Category (See Category (See Category) Payee name Staples Payee address 6313 Lake Worth Lake Worth, TX	Blvd ge, TX 76114 egories listed at the top of this schedule) Expense City; State; Zip Code n Blvd 76135 egories listed at the top of this schedule)	Tacos and Votes Event	egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF EXPENDITURE Date 02/06/2017 Amount (\$) \$22.16	Sam's Club Payee address 6760 Westworth Westworth Village Category (See Category (See Category) Payee name Staples Payee address 6313 Lake Worth Lake Worth, TX Category (See Category)	Blvd ge, TX 76114 egories listed at the top of this schedule) Expense City; State; Zip Code n Blvd 76135 egories listed at the top of this schedule)	Tacos and Votes Event Description (See instructions r	egarding type of information required.)	
05/01/2017 Amount (\$) \$181.95 PURPOSE OF EXPENDITURE Date 02/06/2017 Amount (\$) \$22.16 PURPOSE OF	Sam's Club Payee address 6760 Westworth Westworth Village Category (See Category (See Category) Payee name Staples Payee address 6313 Lake Worth Lake Worth, TX Category (See Category)	Blvd ge, TX 76114 egories listed at the top of this schedule) Expense City; State; Zip Code n Blvd 76135 egories listed at the top of this schedule)	Tacos and Votes Event Description (See instructions r	egarding type of information required.)	

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: 15/17 2 FILER NAME Ramos, Jacinto Jr. (Mr.)			3 ACCOUNT # (TEC filers) 00000001	
4 Date 5 Payee name				
03/13/2017	Super Mercado Monterrey			
6 Amount (\$)	7 Payee address City; State; Zip Code			
\$93.42	1300 Lee Avenue Fort Worth, TX 76164			
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description (See instructions reg	garding type of information required.)	
PURPOSE OF	Food/Beverage Expense	Food purchased for MBK (Camp out	
EXPENDITURE				
D-1-	B			
Date 05/01/2017	Payee name Super Mercado Monterrey			
Amount (\$)	Payee address City; State; Zip Code			
\$143.97	1300 Lee Avenue			
φ140.57	Fort Worth, TX 76164			
PURPOSE	Category (See Categories listed at the top of this schedule)		garding type of information required.)	
OF	Food/Beverage Expense	Food items purchased for	Tacos and Votes Event	
EXPENDITURE				
		1		
Date	Payee name			
03/20/2017	Tortaco			
Amount (\$)	Payee address City; State; Zip Code			
\$165.00	910 Currie St			
	Fort Worth, TX 76107			
	Category (See Categories listed at the top of this schedule)	Description (See instructions red	garding type of information required.)	
PURPOSE OF	Food/Beverage Expense	Dinner with Community Me		
EXPENDITURE				
Date	Payee name			
05/16/2017 Amount (\$)	VR Promotions LLC			
Amount (Ф)				
ቀሰበላ ሰባ	Payee address City; State; Zip Code			
\$994.00				
\$994.00	Payee address City; State; Zip Code 9600 Camp Bowie West Blvd			
	Payee address City; State; Zip Code 9600 Camp Bowie West Blvd Fort Worth, TX 76116 Category (See Categories listed at the top of this schedule)		garding type of information required.)	
PURPOSE OF	Payee address City; State; Zip Code 9600 Camp Bowie West Blvd Fort Worth, TX 76116 Category (See Categories listed at the top of this schedule) OTHER - Shirts, signs, & Banners for TAcos &	Description (See instructions reg Shirts, signs, & Banners fo		
PURPOSE	Payee address City; State; Zip Code 9600 Camp Bowie West Blvd Fort Worth, TX 76116 Category (See Categories listed at the top of this schedule)			
PURPOSE OF	Payee address City; State; Zip Code 9600 Camp Bowie West Blvd Fort Worth, TX 76116 Category (See Categories listed at the top of this schedule) OTHER - Shirts, signs, & Banners for TAcos &			
PURPOSE OF	Payee address City; State; Zip Code 9600 Camp Bowie West Blvd Fort Worth, TX 76116 Category (See Categories listed at the top of this schedule) OTHER - Shirts, signs, & Banners for TAcos &			
PURPOSE OF	Payee address City; State; Zip Code 9600 Camp Bowie West Blvd Fort Worth, TX 76116 Category (See Categories listed at the top of this schedule) OTHER - Shirts, signs, & Banners for TAcos &			

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense Accounting/Banking Consulting Expense Event Expense 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)

		to complete this form.			
1 PAGE # 2 FILER NAME Page P					
Schedule: 11/1 Report: 16/17 Ramos, Jacinto Jr. (Mr.) 00000001					
4 Date	5 Payee name Walmart				
03/13/2017					
6 Amount (\$)	7 Payee address City; State; Zip Code				
\$362.62	3851 Airport Frwy Fort Worth, TX 76111				
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description (See instructions regarding type of information required.)			
PURPOSE OF	Food/Beverage Expense	Food and paper goods used for MBK Camp out			
EXPENDITURE	1 ood and paper goods used for with Oamp out				
Date	Payee name				
06/12/2017	Walmart				
Amount (\$)	Payee address City; State; Zip Code				
\$177.93	3851 Airport Frwy Fort Worth, TX 76111				
	1011 9901111, 12 70111				
	Category (See Categories listed at the top of this schedule)	Description (See instructions regarding type of information required.)			
PURPOSE	Food/Beverage Expense	Snacks for Camp Community Delegates			
OF EXPENDITURE		Shadke for camp community belogated			
EXI ENDITORE					
Date	Payee name				
06/19/2017	Walmart				
06/19/2017 Amount (\$)	Walmart Payee address City; State; Zip Code				
06/19/2017	Walmart Payee address City; State; Zip Code 3851 Airport Frwy				
06/19/2017 Amount (\$)	Walmart Payee address City; State; Zip Code				
06/19/2017 Amount (\$)	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111	Description (See instructions regarding type of information required.)			
06/19/2017 Amount (\$) \$61.64	Walmart Payee address City; State; Zip Code 3851 Airport Frwy	Description (See instructions regarding type of information required.) snacks/drinks for Camp Community			
06/19/2017 Amount (\$) \$61.64	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule)	Description (See instructions regarding type of information required.) snacks/drinks for Camp Community			
06/19/2017 Amount (\$) \$61.64 PURPOSE OF	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule)				
06/19/2017 Amount (\$) \$61.64 PURPOSE OF	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule)				
06/19/2017 Amount (\$) \$61.64 PURPOSE OF	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule)				
06/19/2017 Amount (\$) \$61.64 PURPOSE OF	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule) Food/Beverage Expense				
06/19/2017 Amount (\$) \$61.64 PURPOSE OF EXPENDITURE Date 03/15/2017	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Payee name Whataburger				
06/19/2017 Amount (\$) \$61.64 PURPOSE OF EXPENDITURE Date 03/15/2017 Amount (\$)	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Payee name Whataburger Payee address City; State; Zip Code				
06/19/2017 Amount (\$) \$61.64 PURPOSE OF EXPENDITURE Date 03/15/2017	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Payee name Whataburger Payee address City; State; Zip Code 500 S Highway 287				
06/19/2017 Amount (\$) \$61.64 PURPOSE OF EXPENDITURE Date 03/15/2017 Amount (\$)	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Payee name Whataburger Payee address City; State; Zip Code				
06/19/2017 Amount (\$) \$61.64 PURPOSE OF EXPENDITURE Date 03/15/2017 Amount (\$)	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Payee name Whataburger Payee address City; State; Zip Code 500 S Highway 287 Decatur, TX 76234	snacks/drinks for Camp Community			
06/19/2017 Amount (\$) \$61.64 PURPOSE OF EXPENDITURE Date 03/15/2017 Amount (\$) \$32.85	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Payee name Whataburger Payee address City; State; Zip Code 500 S Highway 287 Decatur, TX 76234 Category (See Categories listed at the top of this schedule)	snacks/drinks for Camp Community Description (See instructions regarding type of information required.)			
06/19/2017 Amount (\$) \$61.64 PURPOSE OF EXPENDITURE Date 03/15/2017 Amount (\$) \$32.85 PURPOSE OF	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Payee name Whataburger Payee address City; State; Zip Code 500 S Highway 287 Decatur, TX 76234	snacks/drinks for Camp Community			
06/19/2017 Amount (\$) \$61.64 PURPOSE OF EXPENDITURE Date 03/15/2017 Amount (\$) \$32.85	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Payee name Whataburger Payee address City; State; Zip Code 500 S Highway 287 Decatur, TX 76234 Category (See Categories listed at the top of this schedule)	snacks/drinks for Camp Community Description (See instructions regarding type of information required.)			
06/19/2017 Amount (\$) \$61.64 PURPOSE OF EXPENDITURE Date 03/15/2017 Amount (\$) \$32.85 PURPOSE OF	Walmart Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111 Category (See Categories listed at the top of this schedule) Food/Beverage Expense Payee name Whataburger Payee address City; State; Zip Code 500 S Highway 287 Decatur, TX 76234 Category (See Categories listed at the top of this schedule)	snacks/drinks for Camp Community Description (See instructions regarding type of information required.)			

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense Accounting/Banking Consulting Expense Event Expense Gifts/Awards/Memorial Expense Legal Services Food/Beverage Expense Polling Expense Salaries/Wages/Contract Labor Solicitation/Fundraising Expense Travel In District Travel Out Of District Office Overhead/Rental Expense

Fees Polling Expense Polling Expense	Prayel Out Of District Office Overhead/Rer The Instruction Guide explains how to	ntal Expense OTHER (enter:	ifficeholder/Political Co a category not listed a	bove)
1 PAGE# 2 FIL	ER NAME		3 ACCOUNT#	(TEC filers)
Comedate: 12: Hepotti IIII	mos, Jacinto Jr. (Mr.)		00000001	
4 Date 5 Payee name				
04/13/2017 Young Life	0" 011 7" 0 1			
6 Amount (\$) 7 Payee address \$200.00 5512 Bellaire Drive	City; State; Zip Code			
\$200.00 5512 Bellaire Drive Fort Worth, TX 76	109			
	ories listed at the top of this schedule)	(b) Description (See instructions reg	garding type of informa	ation required.)
PURPOSE OTHER - Donation	for YOung Life	Donation for YOung Life		
EXPENDITURE				
		1		