

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

## FORM C/OH COVER SHEET PG 1

<b>The C/OH INSTRUCTION GUIDE explains how to complete this form.</b>		<b>1 ACCOUNT #</b> (Ethics Commission filers) 00000001	<b>2 PAGE #</b> 1 of 9
<b>3 CANDIDATE / OFFICEHOLDER NAME</b>	MS / MRS / MR                      FIRST                      MI Mr.                                      Jacinto		<b>OFFICE USE ONLY</b> <span style="font-size: 1.2em; color: red;">RECEIVED</span>  <span style="font-size: 1.2em; color: red;">JUL 15 2016</span>  <span style="color: red;">Board of Education</span> <i>by Laura Ritter</i> Date Hand-delivered or Date Postmarked  <span style="font-size: 1.2em;">7-15-16</span>
NICKNAME                      LAST                      SUFFIX Cinto                                  Ramos                      Jr.	ADDRESS / PO BOX;    APT / SUITE #;                      CITY;                      STATE;                      ZIP CODE  1817 Harrington Avenue Fort Worth, TX 76164  <input type="checkbox"/> Change of Address		
<b>4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS</b>  <input type="checkbox"/> Change of Address	MS / MRS / MR                      FIRST                      MI Mrs.                                      Anita		
<b>5 CAMPAIGN TREASURER NAME</b>	NICKNAME                      LAST                      SUFFIX Ramos		Receipt #                      Amount  Date Processed <span style="font-size: 1.2em;">7-15-16</span> Date Imaged <span style="font-size: 1.2em;">7-15-16</span>
<b>6 CAMPAIGN TREASURER ADDRESS</b> (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE);    APT / SUITE #;                      CITY;                      STATE;                      ZIP CODE  1817 Harrington Avenue Fort Worth, TX 76164		
<b>7 CAMPAIGN TREASURER PHONE</b>	AREA CODE                      PHONE NUMBER                      EXTENSION		
<b>8 REPORT TYPE</b>	<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 type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
<b>9 PERIOD COVERED</b>	Month                      Day                      Year                      Month                      Day                      Year  01/01/2016                      THROUGH                      06/30/2016		
<b>10 ELECTION</b>	ELECTION DATE Month                      Day                      Year 06/15/2013		ELECTION TYPE <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special
<b>11 OFFICE</b>	OFFICE HELD (if any) FWISD School Board District 01		<b>12 OFFICE SOUGHT (if known)</b>
<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)  
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"/> <b>GENERAL</b>  <input type="checkbox"/> <b>SPECIFIC</b>	COMMITTEE TYPE	COMMITTEE NAME
		COMMITTEE ADDRESS
		COMMITTEE CAMPAIGN TREASURER NAME
		COMMITTEE CAMPAIGN TREASURER ADDRESS

additional pages

<b>16 CONTRIBUTION TOTALS</b>	1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$ 0.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 100.00
<b>EXPENDITURE TOTALS</b>	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$ 0.00
	4. TOTAL POLITICAL EXPENDITURES	\$ 2401.31 0.00
<b>CONTRIBUTION BALANCE</b>	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 4,081.58
<b>OUTSTANDING LOAN TOTALS</b>	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0.00

**17 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

*[Signature]*  
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Jacinto Ramos, Jr., this the 15<sup>th</sup> day of July, 20 16, to certify which, witness my hand and seal of office.

*[Signature]*  
Signature of officer administering oath

Laura Litton  
Print name of officer administering oath

Admin. Asst.  
Title of officer administering oath

# POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

## SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 1/1 Report: 3/9	
2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date  05/27/2016	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Ivory, Christie (Mrs.) ----- 6 Contributor address; City; State; Zip Code 122 Hannah Circle Cedar Hill, TX 76104	7 Amount of contribution (\$)  \$100.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Realtor		10 Employer (See Instructions) Self	
(If travel outside of Texas, complete Schedule T) <input type="checkbox"/>			

# 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: 2/1 Report: 5/9		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 06/19/2016	<b>5</b> Payee name Cheesecake Factory				
<b>6</b> Amount (\$) \$114.00	<b>7</b> Payee address City; State; Zip Code 455 Commerce Street Fort Worth, TX 76102				
<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.) Dinner for Volunteers		
Date 03/18/2016	Payee name Felipe Gutierrez				
Amount (\$) \$50.00	Payee address City; State; Zip Code Fort Worth, TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) Chief of FTW Police Joel Fitzgerald Reception		
Date 01/25/2016	Payee name Fort Worth Hispanic Chamber Commerce				
Amount (\$) \$130.00	Payee address City; State; Zip Code 1327 N Main Street Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Rodeo Night Event		Description (See instructions regarding type of information required.) Rodeo Night Event		
Date 03/24/2016	Payee name Fort Worth ISD				
Amount (\$) \$50.00	Payee address City; State; Zip Code 100 N University Drive Fort Worth, TX 76107				
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.) Latin Express 40th Anniversary Promotional Posters		

# 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: 6/9		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 05/02/2016	<b>5</b> Payee name FromYouFlowers				
<b>6</b> Amount (\$) \$90.86	<b>7</b> Payee address City; State; Zip Code TX				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) OTHER - Gifts for Administrative Professional's Day		<b>(b)</b> Description (See instructions regarding type of information required.) Gifts for Administrative Professional's Day		
Date 06/22/2016	Payee name JB Junior's Taqueria				
Amount (\$) \$19.49	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 JP Elder Assistant Principal		
Date 03/30/2016	Payee name Kitchen Sync				
Amount (\$) \$43.00	Payee address City; State; Zip Code				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Educational Video Material		Description (See instructions regarding type of information required.) DVD's purchased at UT Arlington CMAS My Brother's Keeper Event - Joaquin Murrieta		
Date 06/17/2016	Payee name Kona Ice				
Amount (\$) \$164.00	Payee address City; State; Zip Code 1307 Park Center Benbrook, TX 76126				
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 NSHS Senior Picnic		

# 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: 4/1 Report: 7/9		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 06/27/2016	<b>5</b> Payee name Little Ceasars Pizza				
<b>6</b> Amount (\$) \$62.00	<b>7</b> Payee address City; State; Zip Code 309 W Northside Drive 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.) Lunch for TCU Frog Camp and FWISD staff and students Community Project		
Date 02/16/2016	Payee name LivToCreate				
Amount (\$) \$315.00	Payee address City; State; Zip Code				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (See instructions regarding type of information required.) Campaign Website		
Date 06/15/2016	Payee name Longworth House Office Building				
Amount (\$) \$23.85	Payee address City; State; Zip Code Washington, DC 20515				
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 Congressional Black Caucus		
Date 04/12/2016	Payee name National School Board Association				
Amount (\$) \$40.00	Payee address City; State; Zip Code 1680 Duke Street FL2 Alexandria, VA 22314				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - School Board Reading Material		Description (See instructions regarding type of information required.) School Board Reading Material		

# 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: 8/9		<b>2 FILER NAME</b> Ramos, Jacinto Jr. (Mr.)		<b>3 ACCOUNT # (TEC filers)</b> 00000001	
<b>4 Date</b> 06/13/2016	<b>5 Payee name</b> National School Board Association				
<b>6 Amount (\$)</b> \$25.90	<b>7 Payee address City; State; Zip Code</b> 1680 Duke Street FL2 Alexandria, VA 22314				
<b>8 PURPOSE OF EXPENDITURE</b>	<b>(a) Category (See Categories listed at the top of this schedule)</b> OTHER - School Board Reading Material		<b>(b) Description (See instructions regarding type of information required.)</b> School Board Reading Material		
<b>Date</b> 01/19/2016	<b>Payee name</b> North Texas Graduation Services				
<b>Amount (\$)</b> \$702.50	<b>Payee address City; State; Zip Code</b> 7920 Camp Bowie Blvd Fort Worth, TX 76116				
<b>PURPOSE OF EXPENDITURE</b>	<b>Category (See Categories listed at the top of this schedule)</b> OTHER - Campaign items and school items		<b>Description (See instructions regarding type of information required.)</b> School and Campaign materials such as Battle of the Boot shirts, Campaign tent and pins		
<b>Date</b> 03/28/2016	<b>Payee name</b> North Texas Young Latino Leaders				
<b>Amount (\$)</b> \$100.00	<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> Ceasar Chavez Harvest of Hope Event		
<b>Date</b> 01/19/2016	<b>Payee name</b> Stampede 66 Restaurant				
<b>Amount (\$)</b> \$72.00	<b>Payee address City; State; Zip Code</b> 1717 McKinney Avenue Ste 100 Dallas, TX 75202				
<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 Meeting with Mi Familia Vota		

# 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: 6/1 Report: 9/9		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 04/11/2016	<b>5</b> Payee name Taqueria Acapulco				
<b>6</b> Amount (\$) \$101.50	<b>7</b> Payee address City; State; Zip Code 1515 N Main Street 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.) Dinner with TCU Students		
Date 05/13/2016	Payee name US Post Office				
Amount (\$) \$37.60	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 - Stamps		Description (See instructions regarding type of information required.) Stamps		
Date 02/08/2016	Payee name Wells Fargo Bank				
Amount (\$) \$110.00	Payee address City; State; Zip Code 200 NE 28th Street Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Document Copy Fee		Description (See instructions regarding type of information required.) Bank fee for documents needed for expense report		