

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 12

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR FIRST MI
Mr. Jacinto
.....
NICKNAME LAST SUFFIX
Cinto Ramos Jr.

OFFICE USE ONLY

Date Received **RECEIVED**
01-19-2016
JAN 19 2016
Board of Education
Date Hand-delivered or Date Postmarked
01-19-2016
Receipt # Amount
Date Processed **01-19-2016**
Date Imaged

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE
1817 Harrington Avenue
Fort Worth, TX 76164

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

January 15 30th day before election Runoff 15th day after campaign treasurer appointment (officeholder only)
 July 15 8th day before election Exceeded \$500 limit Final report (Attach C/OH - FR)

9 PERIOD
COVERED

Month Day Year Month Day Year
07/01/2015 THROUGH 12/31/2015

10 ELECTION

ELECTION DATE ELECTION TYPE
Month Day Year Primary Runoff General Special
06/15/2013

11 OFFICE

OFFICE HELD (if any)
FWISD School Board District 01

12 OFFICE SOUGHT (if known)

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

13 C/OH NAME Ramos, Jacinto Jr. (Mr.)

14 ACCOUNT # (Ethics Commission filers)
00000001

15 NOTICE FROM POLITICAL COMMITTEE(S)

.. This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. ..

COMMITTEE TYPE

COMMITTEE NAME

GENERAL

COMMITTEE ADDRESS

SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

additional pages

COMMITTEE CAMPAIGN TREASURER ADDRESS

16 CONTRIBUTION TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$	0.00
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2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$	14,900.85
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EXPENDITURE TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$	480.71
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4. TOTAL POLITICAL EXPENDITURES	\$	2,126.03
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CONTRIBUTION BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	6,428.25
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OUTSTANDING LOAN TOTALS

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



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

[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 19th day of January, 2016, to certify which, witness my hand and seal of office.

[Signature]
Signature of officer administering oath

Faye Daniels
Print name of officer administering oath

Executive Secretary
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: 3/12	
2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (Ethics Commission filers) 00000001	
4 Date 10/17/2015	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) American Israel Education Foundation 6 Contributor address; City; State; Zip Code 251 H Street NW Washington, DC 20001	7 Amount of contribution (\$) \$13,900.85	8 In-kind contribution description (if applicable) (See travel info on Schedule T) (If travel outside of Texas, complete Schedule T) <input checked="" type="checkbox"/>
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
Date 07/29/2015	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID# _____) Dunbar, Allan and Pam (Mr.) Contributor address; City; State; Zip Code 7373 Craig Street Fort Worth, TX 76112	Amount of contribution (\$) \$1,000.00	In-kind contribution description (if applicable) donation to campaign (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.

1 PAGE # Schedule: 1/2 Report: 4/12		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 08/11/2015	5 Payee name Harland Clarke Checks				
6 Amount (\$) \$18.00	7 Payee address City; State; Zip Code TX				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Accounting/Banking		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Checks		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 08/27/2015	Payee name Herff Jones				
Amount (\$) \$252.20	Payee address City; State; Zip Code 3208 Collinsworth Street Fort Worth, TX 76107				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Items advertising campaign		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 07/07/2015	Payee name Stribling - Healthy with L, Olivia (Ms.)				
Amount (\$) \$150.00	Payee address City; State; Zip Code 9000 Vantage Point Drive Apt 226 Dallas, TX 75243				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Printing Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Cards		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:
Date 08/24/2015	Payee name US Post Office				
Amount (\$) \$415.12	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 - Mail outs		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Back to School Community Mailouts		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:		Office held:

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.

1 PAGE # Schedule: 2/2 Report: 5/12	2 FILER NAME Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (TEC filers) 00000001
4 Date 08/26/2015	5 Payee name Zip Print Center	
6 Amount (\$) \$810.00	7 Payee address City; State; Zip Code 3406 S Cooper Street Ste 102 Arlington, TX 76015	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Printing Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Printing for Community Mailouts
	9 Complete ONLY if direct expenditure to benefit C/OH 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.

1 PAGE # Schedule: 1/2 Report: 6/12	2 FILER NAME Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 08/21/2015	5 Payee name Acapulco Resturant
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6 Amount (\$) \$478.00	7 Payee address City; State; Zip Code 1320 NW 25th Street Fort Worth, TX 76164
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description (See instructions regarding type of information required.) District 1 Back to school mixer/event
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Date 12/14/2015	Payee name Constable's Christmas - Artes De La Rosa
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Amount (\$) \$100.00	Payee address City; State; Zip Code Fort Worth, TX 76164
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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.) Constable Ruben Garcia's Christmas Toy Community Event
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Date 07/15/2015	Payee name Dos Molinas Mexican Restaurant
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Amount (\$) \$8.64	Payee address City; State; Zip Code 404 NW 25th Street Fort Worth, TX 76164
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (See instructions regarding type of information required.) Breakfast for volunteer
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Date 08/20/2015	Payee name Dos Molinas Mexican Restaurant
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Amount (\$) \$32.22	Payee address City; State; Zip Code 404 NW 25th Street Fort Worth, TX 76164
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (See instructions regarding type of information required.) Breakfast meeting with community member
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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 2/2 Report: 7/12		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 0000001	
4 Date 07/16/2015		5 Payee name Fred's Texas Cafe			
6 Amount (\$) \$30.74		7 Payee address City; State; Zip Code 3509 Blue Bonnet Circle Fort Worth, TX 76109			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description (See instructions regarding type of information required.) Dinner for Volunteers	
Date 11/02/2015		Payee name Hispanic Women's Network Fort Worth			
Amount (\$) \$170.00		Payee address City; State; Zip Code Fort Worth, TX 76164			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) Donation	
Date 12/08/2015		Payee name Hispano Exito			
Amount (\$) \$100.00		Payee address City; State; Zip Code 2200 NE 28th Street Fort Worth, TX 76106			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) donation to El Jugueton Event	
Date 12/10/2015		Payee name Hooters			
Amount (\$) \$79.00		Payee address City; State; Zip Code 7669 Boulevard 26 North Richland Hills, TX 76180			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Hosted dinner for students from Australia	

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 3/2 Report: 8/12		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 09/16/2015	5 Payee name Hyatt Regency Phoenix				
6 Amount (\$) \$19.00	7 Payee address City; State; Zip Code 122 N 2nd Street Phoenix, AZ 85004				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description (See Instructions regarding type of information required.) New Superintendent Visit		
Date 07/20/2015	Payee name Inn & Spa At Loretto				
Amount (\$) \$55.00	Payee address City; State; Zip Code 211 Old Santa Fe Trail Sante FE, NM 87501				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Conference Event		
Date 11/20/2015	Payee name J P Elder Middle School				
Amount (\$) \$150.00	Payee address City; State; Zip Code 709 NW 21st Street Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) Donation for Dinner at JP Elder's open house		
Date 11/23/2015	Payee name Jake's Hamburgers				
Amount (\$) \$65.00	Payee address City; State; Zip Code 515 Main Street Fort Worth, TX 76102				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Luncheon with 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.

1 PAGE # Schedule: 4/2 Report: 9/12	2 FILER NAME Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 08/17/2015	5 Payee name MCFarland USA
6 Amount (\$) \$100.00	7 Payee address City; State; Zip Code TX

8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	(b) Description (See instructions regarding type of information required.) Donation to McFarland Track Team
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Date 12/17/2015	Payee name Northside High School
Amount (\$) \$60.00	Payee address City; State; Zip Code 2211 McKinlay Ave Fort Worth, TX 76164

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (See instructions regarding type of information required.) Donation for Dinner event at North Side High School
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Date 09/24/2015	Payee name Ol' South Pancake House
Amount (\$) \$38.11	Payee address City; State; Zip Code 1509 S University Drive 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.) Breakfast Meeting
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Date 09/03/2015	Payee name Raga, Fernando (Mr.)
Amount (\$) \$210.00	Payee address City; State; Zip Code 609 Kentucky Derby Lane Fort Worth, TX 76179

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 for dinner for North Side Football team
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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 5/2 Report: 10/12		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 09/24/2015		5 Payee name Raga, Fernando (Mr.)			
6 Amount (\$) \$300.00		7 Payee address City; State; Zip Code 609 Kentucky Derby Lane Fort Worth, TX 76179			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description (See instructions regarding type of information required.) Food provided to NS Football Team	
Date 07/31/2015		Payee name Risky's Steakhouse			
Amount (\$) \$120.00		Payee address City; State; Zip Code 120 E. Exchange Ave 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.) Community Dinner	
Date 12/07/2015		Payee name SHPE Lockheed Martin			
Amount (\$) \$150.00		Payee address City; State; Zip Code 7000 Calmont Avenue Fort Worth, TX 76116			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) Donation to FTW Latino Professional Chapter	
Date 11/30/2015		Payee name Theresa's Dixie House Cafe			
Amount (\$) \$31.00		Payee address City; State; Zip Code 3701 E Belknap Street Fort Worth, TX 76111			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Luncheon with Community Members	

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel in District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 6/2 Report: 11/12	2 FILER NAME Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 08/04/2015	5 Payee name US Post Office
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6 Amount (\$) \$156.00	7 Payee address City; State; Zip Code 2120 Ellis Ave Fort Worth, TX 76164
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) OTHER - PO Box	(b) Description (See instructions regarding type of information required.) Year fee for lease of PO Box for campaign
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Date 08/17/2015	Payee name Walmart
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Amount (\$) \$136.64	Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Office Supplies	Description (See instructions regarding type of information required.) Office Supplies for Campaign
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Date 07/08/2015	Payee name Wells Fargo Bank
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Amount (\$) \$7.00	Payee address City; State; Zip Code 200 NE 28th Street Fort Worth, TX 76164
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Monthly Service Fee	Description (See instructions regarding type of information required.) Monthly Service Fee
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Date 08/10/2015	Payee name Wells Fargo Bank
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Amount (\$) \$7.00	Payee address City; State; Zip Code 200 NE 28th Street Fort Worth, TX 76164
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Monthly Service Fee	Description (See instructions regarding type of information required.) Monthly Service Fee
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IN-KIND CONTRIBUTION OR POLITICAL EXPENDITURE FOR TRAVEL OUTSIDE OF TEXAS

SCHEDULE T

The INSTRUCTION GUIDE explains how to complete this form.		1 PAGE # Schedule: 1/1 Report: 12/12
2 FILER NAME	Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (Ethics Commission filers) 00000001
4 Name of Contributor / Corporation or Labor Organization / Pledgor / Payee American Israel Education Foundation		
5 Contribution / Expenditure reported on: <input checked="" type="checkbox"/> Schedule A <input type="checkbox"/> Schedule B <input type="checkbox"/> Schedule C <input type="checkbox"/> Schedule D <input type="checkbox"/> Schedule F <input type="checkbox"/> Schedule G <input type="checkbox"/> Schedule H <input type="checkbox"/> Schedule N <input type="checkbox"/> COH-UC <input type="checkbox"/> COH-T <input type="checkbox"/> PAC-C <input type="checkbox"/> PAC-E		
6 Dates of travel 10/17/2015 10/18/2015	7 Name of person(s) traveling Ramos, Jacinto Jr. (Mr.)	
	8 Departure city or name of departure location Dallas Fort Worth	
	9 Destination city or name of destination location Tel Aviv	
10 Means of transportation Airplane	11 Purpose of travel (including name of conference, seminar, or other event) To provide educational programming about the US Israel relationship	